Recipient Committee Campaign Statement Cover Page



COVER PAGE

Campaign Statement Cover Page			RECEIVED BY LOS ANGELES COU	ALIFORNIA 460 2001/02 FORM
SEE INSTRUCTIONS ON REVERSE	\$tatement covers period 1/1/2023 through 6/30/2023	Date of election if applicable: (Month, Day, Year)	2023 AUG - 1 PM 2: 30 CAMPAIGN FINANCE DISCLOSURE SECTION	age 1 of 18
State Candidate Election Committee Committee □ Recall □ Cont (Also Complete Part 5) □ Spon ☑ General Purpose Committee (Also Cont □ Sponsored □ Primarily □ Small Contributor Committee Officehom	r Formed Ballot Measure ttee trolled	2. Type of Staten Preelection Statem Semi-annual Staten Termination Statem (Also file a Form 410 T Amendment (Explain	ent Quarterly ment Special (ment dermination)	y Statement Odd-Year Report
3. Committee Information 1.D. NUMB 142155 COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Pilipino American Los Angeles Democrats		Treasurer(s) NAME OF TREASURER Joselyn Geaga-Ro	senthal	
	REA CODE/PHONE 213) 453-3418	CITY Los Angeles NAME OF ASSISTANT TREAS MAILING ADDRESS		AREA CODE/PHONE (213) 453-3418
OPTIONAL: FAX/E-MAIL ADDRESS hello@palad.org 4. Verification Executed on Executed on STATE ZIP CODE STATE ZIP CODE OPTIONAL: FAX/E-MAIL ADDRESS hello@palad.org I have used all reasonable diligence in preparing and review under penalty of perjury under the laws of the State of California and the state of		OPTIONAL: FAX/E-MAIL ADDR		AREA CODE/PHONE
Executed on By DATE Executed on DATE Executed on DATE Executed on DATE	SIGNATURE OF	CEHOLDER, CANDIDATE, STATE MEASURE F		ONENT FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772)

Recipient Committee Campaign Statement Cover Page-Part 2

	COVER PAGE-PART 2						
CALIF FC	ORN ORM	IA Z	460	ľ			
Page	2	of.	18	1			

6.Primarily Formed Ballot Measure Committee
NAME OF BALLOT MEASURE
BALLOT NO. OR LETTER JURISDICTION SUPPORT
Identify the controlling officeholder, candidate, or state measure proponent, if any.
NAME OF OFFICEHLOLDER, CANDIDATE, OR PROPONENT
OFFICE SOUGHT OR HELD DISTRICT NO. IF ANY
 Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.
NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD
NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD OFFICE SOUGHT OR HELD
NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT OPPOSE
Attach continuation sheets if necessary

FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Campaign Disclosure Statement Summary Page

1/1/2023 from through 6/30/2023

Statement covers period

CALIFORNIA 460 **FORM** Page 3 of 18 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Pilipino American Los Angeles Democrats

1421550

Pilipino American Los Angeles Democrats				1421330
Contributions Received	Column A Total This Period (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE		mmary for Candidates he State Primary and
1. Monetary Contributions Schedule A, Line 3	\$5,515.00	\$5,515.00		1/1 through 6/30 7/1 to Date
2. Loans Received Schedule B, Line 3	\$0.00	\$0.00	20. Contributions	
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+ 2	\$5,515.00	\$5,515.00	Received	
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$5,515.00	\$5,515.00	Made	
Expenditures Made				Summary for State
6. Payments Made Schedule E, Line 4	\$4,029.13	\$4,029.13	Candidates	
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00		ve Expenditures Made *
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$4,029.13	\$4,029.13	(If Subject to	Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$0.00	\$0.00	Date of Election	Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$0.00	\$0.00	(mm/dd/yyyy)	
11. TOTAL EXPENDITURES MADE Add Lines 8 +9 + 10	\$4,029.13	\$4,029.13		
Current Cash Statement				
12. Beginning Cash Balance Previous Summary Page, Line 16	\$47,547.49	To calculate Column B, add		
13. Cash Receipts Column A, Line 3 above	\$5,515.00	amounts in Column A to the corresponding amounts from		
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.00	Column B of your last report. Some amounts in Column A		
15. Cash Payments	\$4,029.13	may be negative figures that should be subtracted from	*Amounts in this so	ction may be different from amount
16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line 15	\$49,033.36	previous period amounts. If	reported in schedul	
If this is a termination statement, Line 16 must be zero.		this is the first report being filed for this calendar year, only carry over the amounts		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	from Lines 2, 7, and 9 (if any).		
Cash Equivalents and Outstanding Debts				
18. Cash Equivalents See instructions on reverse	\$0.00			
19. Outstanding Debts Add Line 2+Line 9 in Column B above	\$0.00		FPPC A	FPPC Form 460 (Jan/201 dvice: advice@fppc.ca.gov (866/275-377 www.fppc.ca.gu

. Amounts may be rounded

Schedule A Monetary Contributions Received

to whole dollars. Statement covers period from 1/1/2023

through

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Pilipino American Los Angeles Democrats

I.D. NUMBER 1421550

6/30/2023

erripino m	erican Los Angeles Democrats				1421550	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
01/19/2023	1199 SEIU United Healthcare Worker East New York, NY 10036-3981	□IND □COM ☑OTH □PTY □SCC		\$1,000.00	\$1,000.00	
03/09/2023	Henderson for LA Community College Board 2024 Inglewood, CA 90301-1764 ID: 1417140	☐IND ☑COM ☐OTH ☐PTY ☐SCC		\$250.00	\$250.00	
06/22/2023	Judy Chu for Congress Encino, CA 91436-1856	□IND □COM ☑OTH □PTY □SCC		\$200.00	\$200.00	
	*** TYPE: Intermediary *** ActBlue Somerville, MA U2144-3132	IND COM OTH PTY SCC				

SUBTOTAL	\$1,450.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$2,550.00	IND- Individual COM- Recipient Committee (other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100 Total monetary contributions received this period.	\$2,965.00	OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$5,515.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule A Monetary Contributions Received

Statement covers period 1/1/2023 6/30/2023

CALIFORNIA FORM Page 18 5 **o**f

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

ID NUMBER

Pilipino Am	erican Los Angeles Democrats				1421550	
RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
06/19/2023	Andres Molina Los Angeles, CA 90017-5800	IND COM OTH PTY SCC	Executive Director Los Angeles County Democratic Party	\$150.00	\$150.00	
	*** TYPE: Intermediary *** ActBlue Somerville, MA 02144-3132	☐IND ☐COM ☐OTH ☐PTY ☐SCC				
06/23/2023	Nithya Raman for City Council 2020 - Officeholder Account Encino, CA 91436-1856 ID: 1420143	☐IND ☑COM ☐OTH ☐PTY ☐SCC		\$350.00	\$350.00	
	*** TYPE: Intermediary *** ActBlue Somerville, MA 02144-3132	IND COM OTH PTY SCC				

SUBTOTAL	\$500.00	A STATE OF THE STA
Schedule A Summary		*Contributor Codes
<u> </u>	\$2,550.00	IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$5,515.00 FPF	FPPC Form 460 (Jan/2016) PC Advice; advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule A Monetary Contributions Received

| Statement covers period | FOR | 1/1/2023 | FOR | Through | 6/30/2023 | Page | FOR | FOR

CALIFC FOR	460		
Page	6	of	18

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Pilipino American Los Angeles Democrats

I.D. NUMBER 1421550

rilipino mi	erican Los Angeles Democrats				1421550	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/18/2023	Elijah Sugay Panorama City, CA 91402-2506	✓IND COM OTH PTY SCC	Chief Business Officer Bright Star Schools	\$50.00	\$200.00	
	*** TYPE: Intermediary *** ActBlue Somerville, MA 02144-3132	IND COM OTH PTY SCC				
04/18/2023	Elijah Sugay Panorama City, CA 91402-2506	✓IND COM OTH PTY SCC	Chief Business Officer Bright Star Schools	\$50.00	\$200.00	
	*** TYPE: Intermediary *** ActBlue Somerville, MA 02144-3132	OTH PTY SCC				

SUBTOT	AL \$100.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$2,550.00	IND- Individual COM- Recipient Committee (other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100 Total monetary contributions received this period.	\$2,965.00	OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$5,515.00	FPPC Form 460 (Jan/2016). FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule A Monetary Contributions Received

Statement covers period 1/1/2023 6/30/2023 through

CALIF FO	ORN RM	ΙA	460
Page	7	of	18

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Pilipino American Los Angeles Democrats

I.D. NUMBER

Pilipino Am	erican Los Angeles Democrats				1421550	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
05/18/2023	Elijah Sugay Panorama City, CA 91402-2506	VIND COM OTH PTY SCC	Chief Business Officer Bright Star Schools	\$50.00	\$200.00	
	*** TYPE: Intermediary *** ActBlue Somerville, MA 02144-3132	IND COM OTH PTY SCC				
06/18/2023	Elijah Sugay Panorama City, CA 91402-2506	✓ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Chief Business Officer Bright Star Schools	\$50.00	\$200.00	
	*** TYPE: Intermediary *** ActBlue Somerville, MA 02144-3132	IND COM OTH PTY SCC				-

SUBTOTA	L \$100.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$2,550.00	COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100	\$2,965.00	OTH- Other (e.g., business entity) PTY- Political Party
3. Total monetary contributions received this period.		SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$5,515.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule A Monetary Contributions Received

State	nent covers period	CALIF	OR
from	1/1/2023	FO	RN
through	6/30/2023	Page	8

FO		IA 4	460
Page	8	of	18

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

ID NUMBER

Pilipino Am	erican Los Angeles Democrats			-	1421550	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
06/09/2023	Brian Tabatabai West Covina, CA 91790-2526	VIND COM OTH PTY SCC	Teacher El Monte Union High School District	\$200.00	\$200.00	
	*** TYPE: Intermediary *** ActBlue Somerville, MA 02144-3132	☐IND ☐COM ☐OTH ☐PTY ☐SCC				
06/22/2023	John Yi Los Angeles, CA 90005-5102	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Executive Director Los Angeles Walks	\$200.00	\$200.00	
	*** TYPE: Intermediary *** ActBlue Somerville, MA 02144-3132	☐IND ☐COM ☐OTH ☐PTY ☐SCC				

SUBTOTAL	\$400.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$2,550.00	IND- Individual COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100	\$2,965.00	OTH- Other (e.g., business entity) PTY- Political Party
Total monetary contributions received this period. (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$5,515.00	SCC- Small Contributor Committee FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.pov (866/275-3772)

Payments Made	to whole dollars,	Statement covers period	CALIFORNIA FORM Page 9 of	460
SEE INSTRUCTIONS ON REVERSE		through 6/30/2023		
NAME OF FILER Pilipino American Los Angeles Democrats			I.D. NUMBER 1421550	

NAME OF FILER Pilipino American Los Angeles Democrats		. ,			I.D. NUMBER 1421550	
CODES: If one of the following codes accurately do CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events	MBR member com MTG meetings and OFC office expens PET petition circula PHO phone banks POL polling and su	nmunications d appearances es ating	y enter the code. Otherwis	RAD radio airtime and product RFD returned contributions SAL campaign workers' salar TEL t.v. or cable airtime and the TRC candidate travel, lodging TRS staff/spouse travel, lodging the travel travel.	etion costs lies production costs g, and meals	
IND independent expenditure LEG legal defense LIT campaign literature and mailings	POS postage, delice PRO professional s PRT print ads	very and messeng		TSF transfer between commit VOT voter registration WEB information technology	ttees of the same	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DES	SCRIPTION OF PAYMENT		AMOUNT PAID
ActBlue Somerville, MA 02144-3132		OFC				\$1.39
ActBlue Somerville, MA 02144-3132		OFC				\$0.99
ActBlue Somerville, MA 02144-3132		OFC				\$4.36
* Payments that are contributions or independent expenditures n	nust also be summariz	zed on Schedule	e D.	SI	JBTOTAL	\$6.7
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E	subtotals.)					\$4,029.13
Unitemized payments made this period of under \$100	-		•			\$0.00
2. Total interest poid this period on loans. (Enter amount from 5						\$0.00

3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$4,029.13

CMP campaign paraphernalia/misc.

CNS campaign consultants

Statement covers period CALIFORNIA **FORM** 1/1/2023 Page 10 18 6/30/2023 through I.D. NUMBER 1421550

RAD radio airtime and production costs

RFD returned contributions

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Pilipino American Los Angeles Democrats

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

MBR member communications

MTG meetings and appearances

CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT, campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE DESCRIPTION OF PAYMENT AMOUNT PAID CODE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) ActBlue OFC \$1.39 Somerville, MA 02144-3132 ActBlue OFC \$0.99 Somerville, MA 02144-3132 ActBlue OFC \$0.40 Somerville, MA 02144-3132 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$2.78 Schedule E Summary \$4,029.13 \$0.00 2. Unitemized payments made this period of under \$100..... 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00 \$4,029.13

Schedule E

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)*

CNS campaign consultants

FIL candidate filing/ballot fees

CVC civic donations

Statement covers period CALIFORNIA FORM 1/1/2023 11 18 6/30/2023 I.D. NUMBER

RAD radio airtime and production costs

TEL, t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

RFD returned contributions

SAL campaign workers' salaries

Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER Pilipino American Los Angeles Democrats 1421550 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

MBR member communications

OFC office expenses

PHO phone banks

PET petition circulating

MTG meetings and appearances

TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) LIT campaign literature and mailings WEB information technology costs (Internet, e-mail) PRT print ads AMOUNT PAID NAME AND ADDRESS OF PAYEE CODE DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) ActBlue OFC \$2.38 Somerville, MA 02144-3132 ActBlue \$2.78 OFC Somerville, MA 02144-3132 ActBlue OFC \$16.64 Somerville, MA 02144-3132 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$21.80 Schedule E Summary 1. Itemized payments made this period, (Include all Schedule E subtotals.). \$4,029.13 \$0.00 2. Uniternized payments made this period of under \$100....... 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00 \$4,029.13

Schedule E

Statement covers period CALIFORNIA FORM 1/1/2023 12 of 18 Page 6/30/2023 I.D. NUMBER

Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER 1421550 Pilipino American Los Angeles Democrats

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs PHO phone banks TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) AMOUNT PAID DESCRIPTION OF PAYMENT NAME AND ADDRESS OF PAYEE CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) ActBlue \$1.98 OFC SOMEIVILLE, PA 02144-3132 ActBlue OFC \$1.39 Somerville, MA 02144-3132 ActBlue OFC \$1.39 Somerville, MA 02144-3132 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$4.76 Schedule E Summary 1, Itemized payments made this period. (Include all Schedule E subtotals.). \$4,029.13 \$0.00 2. Uniternized payments made this period of under \$100..... 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00 \$4,029.13

Statement covers period CALIFORNIA FORM 1/1/2023 Page 13 of 18 6/30/2023 I.D. NUMBER 1421550

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Pilipino American Los Angeles Democrats

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE DESCRIPTION OF PAYMENT AMOUNT PAID CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) OFC

ActBlue \$1.98 Somerville, MA 02144-3132 ActBlue OFC \$14.85 Somerville, MA 02144-3132 ActBlue OFC \$0.40 Somerville, MA 02144-3132

 Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$17.23

Schedule E Summary

\$4,029.13 \$0.00 Uniterized payments made this period of under \$100. \$0.00 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)...... \$4,029.13

Statement covers period CALIFORNIA **FORM** 1/1/2023 from Page 14 of 18 6/30/2023 through I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Pilipino American Los Angeles Democrats 1421550

CODES. If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure

LEG legal defense LIT campaign literature and mailings

MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting)

RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

LIT campaign literature and mailings	PRT print ads	WEB information technology costs (Interne	met, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID		
ActBlue Somerville, MA 02144-3132	OFC		\$1.98		
ActRine Somerville, MA 02144-3132	OFC		\$0.40		
ActBlue Somerville, MA 02144-3132	OFC		\$8.89		
* Payments that are contributions or independent expenditu	res must also be summarized on Schedule D.	SUBTOTAL	\$11.27		
2. Unitemized payments made this period of under \$100			\$4,029.13 \$0.00 \$0.00		
4. Total payments made this period. (Add Lines 1, 2, and 3	. Enter here and on the Summary Page, Colum	n A, Line 6.)	\$4,029.13		

Statement covers period CALIFORNIA FORM 1/1/2023 Page 15 of 18 6/30/2023 I.D. NUMBER 1421550

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Pilipino American Los Angeles Democrats

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances RFD returned contributions OFC office expenses CTB contribution (explain nonmonetary)* SAL campaign workers' salaries CVC civic donations TEL t.v. or cable airtime and production costs PET petition circulating FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings WEB information technology costs (Internet, e-mail) PRT print ads DESCRIPTION OF PAYMENT AMOUNT PAID NAME AND ADDRESS OF PAYEE CODE ÓR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) ActBlue OFC \$4.95 Somerville, MA 02144-3132 OFC

ActBlue \$49.43 Somerville, MA 02144-3132 Jessica Caloza OFC \$1,844.10 Los Angeles, CA 90041-1983

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$1,898.48

Schedule E Summary

\$4,029.13 1. Itemized payments made this period. (Include all Schedule E subtotals.) \$0.00 Uniternized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00 \$4,029.13

. Amounts may be rounded SCHEDULE E Schedule E to whole dollars. Statement covers period CALIFORNIA Payments Made .. FORM 1/1/2023 Page 16 of 18 6/30/2023 through SEF INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER 1421550 Pilipino American Los Angeles Democrats CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) AMOUNT PAID NAME AND ADDRESS OF PAYEE CODE DESCRIPTION OF PAYMENT OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Christopher Street West Association CVC \$400.00 West Hollywood, CA 90069-5075 Shekinah Deocares OFC \$508.72 Los Angeles, CA 90026-5261 Shekinah Deocares OFC \$200.00 Los Angeles, CA 90026-5261 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$1,108.72 Schedule E Summary \$4,029.13 \$0.00 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00

\$4,029.13

SCHEDULE E

Schedule E		to whole dollars.					GOTIEDGE	
Payments Made				State	ment covers period	CALIFOR		
. ajmonto maco				from	1/1/2023	FOR	VI - F	
SEF INSTRUCTIONS ON REVERSE				through	6/30/2023	Page	L7 of 18	
NAME OF FILER		,				I.D. NUMBER		
Pilipino American Los Angeles Democrats						1421550		
CODES: If one of the following codes accurately de	escribes the pay	ment, you ma	y enter the code. O	therwise, desc	ribe the paymen	ıt.		
CMP campaign paraphemalia/misc.	MBR member co	mmunications		RAD	radio airtime and prod	luction costs		
CNS campaign consultants	MTG meetings a				returned contributions			
CTB contribution (explain nonmonetary)*	OFC office exper				campaign workers' sal			
CVC civic donations FIL candidate filing/ballot fees	PET petition circu				t.v. or cable airtime an		5	
FND fundraising events	PHO phone bank POL polling and				candidate travel, lodgi staff/spouse travel, lodgi			
IND independent expenditure		elivery and messen	ner services		transfer between com		e candidate/snonsor	
LEG legal defense		il services (legal, ad			voter registration	intees of the sum	ic dandidatorsponsor	
LIT campaign literature and mailings	PRT print ads		,		information technolog	y costs (Internet,	e-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION	OF PAYMENT		AMOUNT PAID	
					,			
Christopher Lapinia		OFC					\$137.84	
Los Angeles, CA 90026-3603		OFC.					\$137.04	
		-						
Mitchell Publishing & Mailers								
Too 2000 00 0000 0000		PRT					\$224.48	
Los Angeles, CA 90033-3219								
							-	
Bianca Nepales Gervacio		OFC					\$595.03	
Los Angeles, CA 90026-5261		OFC					\$395.03	
			L					
* Payments that are contributions or independent expenditures in	nust also be summar	ized on Schedul	e D.			SUBTOTAL	\$957.35	
Schedule E Summary								
Itemized payments made this period. (Include all Schedule E	subtotals.)						\$4,029.13	
2. Unitemized payments made this period of under \$100	-					_	\$0.00	
3. Total interest paid this period on loans. (Enter amount from S	chedule B, Part 1, 0	Column (e).)				<u> </u>	\$0.00	
4. Total payments made this period. (Add Lines 1, 2, and 3. Ent	er here and on the	Summary Page,	Column A, Line 6.)		т	OTAL	\$4,029.13	

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee) SEE INSTRUCTIONS ON REVERSE NAME OF FILER Pilipino American Los Angeles Democrats NAME OF AGENT OR INDEPENDENT CONTRACTOR Bianca Nepales Gervacio	. Amounts may be rounded to whole dollars.	Statement covers period from1/1/2023 through6/30/2023	CALIFORNIA 460 Page 18 of 18 I.D. NUMBER 1421550
CNS campaign consultants CTB contribution (explain nonmonetary) CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure MTG meeting OFC office expections PET petition PHO phone to provide the provide the provide the provide the provided the provid	communications s and appearances penses irculating anks. Indicate the second of the s	RAD radio airtime and produ RFD returned contributions SAL campaign workers' sala TEL t.v. or cable airtime and TRC candidate travel, lodgin TRS staff/spouse travel, lodgin	uction costs aries d production costs ng, and meals ging, and meals nittees of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Zoom San Jose, CA 95113-1608	OFC		\$595.03

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (Jan/2016) FPPC Advice: advice@/ppc.ca.gov (866/275-3772) www.fppc.ca.gov

\$595.03

TOTAL*

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.