Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)				CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE	Statement covers period from05/22/2022 through06/30/2022	Date of election if applicable: (Month, Day, Year)	.2022 AUG -2 AM	For Official Use Only ANCE G 11325
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee	omplete Parts 1, 2, 3, and 4. Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee Also Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Te	Special (Supplementation) Statement	y Statement Odd-Year Report nental Preelection nt - Attach Form 495
3. Committee information	D. NUMBER 1422549	Treasurer(s) NAME OF TREASURER CARY DAVIDSON MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX) CITY STATE ZIP CO LOS ANGELES CA 9007 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. E	71 (213)624-6200	CITY LOS ANGELES NAME OF ASSISTANT TREASUR FLORA YIN MAILING ADDRESS	STATE ZIP CODE CA 90071 RER, IF ANY	AREA CODE/PHONE (213) 624-6200
OPTIONAL: FAX / E-MAIL ADDRESS sosfilings@politicallaw.com	DDE AREA CODE/PHONE	CITY LOS ANGELES OPTIONAL: FAX / E-MAIL ADDRI	STATE ZIP CODE CA 90071 ESS	AREA CODE/PHONE (213) 624-6200
Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of Californi O7/27/2022		wledge th n	ein and in the attached schedules i	is true and complete. I certify
Executed on	By	rolling Officeholder, Candidate, State Measure Prop		- - -
Executed on	Ву	Signature of Controlling Officeholder, Candidate, Sta	ate Measure Proponent	

. Officeholder or Candidate Controlled Committee		6.	6. Primarily Formed Ballot Measure Committee					
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE		-			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRIC	CT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTI	ION		SUPPORT OPPOSE	
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP		Identify the controlling off	iceholder, ca	ındidate, or state m	neasure p	proponent, if any.	
			NAME OF OFFICEHOLDER, CAN	NDIDATE, OR PR	ROPONENT			
Related Committees Not Included in this Stanot included in this statement that are controlled by you contributions or make expenditures on behalf of your call.	or are primarily formed to receive		OFFICE SOUGHT OR HELD	· _ ·	DISTI	RICT NO. I	F ANY	
COMMITTEE NAME	I.D. NUMBER			<u> </u>			,	
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Can officeholder(s) or candidate(s	didate/Office) for which the	ceholder Commits committee is prime	ittee Lis arily form	st names of ed.	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. B	OX)		NAME OF OFFICEHOLDER OR (CANDIDATE	OFFICE SOUGHT O	R HELD	SUPPORT OPPOSE	
CITY STATE ZIP C	ODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR O	CANDIDATE	OFFICE SOUGHT C	R HELD	SUPPORT OPPOSE	
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR O	CANDIDATE	OFFICE SOUGHT O	R HELD	SUPPORT OPPOSE	
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR O	CANDIDATE	OFFICE SOUGHT O	R HELD	SUPPORT OPPOSE	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO	OX)							
CITY STATE ZIP C	ODE AREA CODE/PHONE		Attac	ch continuati	on sheets if neces	sary		

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER AA VICTORY PAC Amounts may be rounded to whole dollars.

SUI	MMARY	PAGE

7/1 to Date

Total to Date

Stateme	ent covers period	CALIFORNIA 460				
from	05/22/2022	FORM TOO				
through	06/30/2022	Page3 of29				
		I.D. NUMBER				
		1422540				

Calendar Year Summary for Candidates Column A Column B Contributions Received TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROMATTACHED SCHEDULES) TOTALTO DATE **General Elections** 103,180.20 215,680.20 1. Monetary Contributions Schedule A, Line 3 \$ ____ 1/1 through 6/30 0.00 20. Contributions 215.680.20 103,180.20 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ _____ Received 0.00 0.00 4. Nonmonetary Contributions Schedule C, Line 3 21. Expenditures Made 215,680.20 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$ 103,180.20 **Expenditures Made Expenditure Limit Summary for State** Candidates 219,928.91 22. Cumulative Expenditures Made* 219,928.91 (If Subject to Voluntary Expenditure Limit) 25,625.46 4,448.09 Date of Election (mm/dd/yy) 0.00 245,554.37 **Current Cash Statement** 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ ______ To calculate Column B, add amounts in Column A to the 103,180.20 13. Cash Receipts Column A, Line 3 above corresponding amounts *Amounts in this section may be different from amounts 0.00 14. Miscellaneous Increases to Cash Schedule I. Line 4 from Column B of your last reported in Column B. report. Some amounts in 135,134.29 Column A may be negative figures that should be subtracted from previous If this is a termination statement, Line 16 must be zero. period amounts. If this is the first report being filed for this calendar year, only 0.00 17 LOAN GUARANTEES RECEIVED Schedule B. Part 2 \$ carry over the amounts from Lines 2, 7, and 9 (if Cash Equivalents and Outstanding Debts

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

Schedule A Monetary Contributions Received			ts may be rounded whole dollars.	Statement cov		CALIFORNIA 460		
SEE INSTRUCTION	ONS ON REVERSE			through06/30/2	022		4 of29	
AA VICTORY	PAC					1422		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	DATE EAR	PER ELECTION TO DATE (IF REQUIRED)	
05/23/2022	ADVANCED TACTICAL SERVICES SANTA ANA, CA 92704	□IND □COM 図OTH □PTY □SCC		10,000.00	_ 10,0	00.00		
05/24/2022	JOSEPH SANBERG PACIFIC PALISADES, CA 90272	⊠IND □COM □OTH □PTY □SCC	CO-FOUNDER ASPIRATION	50,000.00	75,0	00.00		
05/26/2022	JOSEPH SANBERG PACIFIC PALISADES, CA 90272	⊠IND □COM □OTH □PTY □SCC	CO-FOUNDER ASPIRATION	25,000.00	75,0	00.00		
05/26/2022	THE JUSTICE CONSULTANCY GLENDALE, CA 91208	□IND □COM 図OTH □PTY □SCC		2,000.00	2,0	00.00		
06/07/2022	WORKING CALIFORNIANS, SPONSORED BY INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS LOCAL UNION 18 (ID# 1288733) LOS ANGELES, CA 90017	□IND ICOM □OTH □PTY □SCC		16,180.20	16,1	80.20		
			SUBTOTAL\$	103,180.20				
Amount red (Include all	A Summary ceived this period – itemized monetary contributions. I Schedule A subtotals.)			103,180.20	IND- COM-	other) Other -	al ent Committee than PTY or SCC) (e.g., business entity)	
3. Total mone	etary contributions received this period. 1 and 2. Enter here and on the Summary Page, Colur			103,180.20		Politica Small C	Contributor Committee	

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

Schedule D SCHEDULE D **Summary of Expenditures** Statement covers period **CALIFORNIA** Amounts may be rounded **Supporting/Opposing Other FORM** to whole dollars. 05/22/2022 **Candidates, Measures and Committees** through __06/30/2022 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER AA VICTORY PAC 1422549 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION. DATE TYPE OF PAYMENT AMOUNT THIS CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION. (IF REQUIRED) PERIOD (IF REQUIRED) (JAN. 1 - DEC. 31) OR COMMITTEE 05/27/2022 BEN ALLEN CONSULTING, VOTER FILE AND 845.69 1,828.31 State Senator POSTAGE Contribution Senate District District 24 ■ Nonmonetary Contribution X Independent Expenditure X Support Oppose 05/27/2022 BEN ALLEN DESIGN 100.00 1,828.31 State Senator Contribution Senate District District 24 ☐ Nonmonetary Contribution Independent Expenditure X Support ☐ Oppose 05/27/2022 BEN ALLEN MAILER 882.62 1,828.31 State Senator Contribution Senate District District 24 Contribution Independent Expenditure X Support □ Oppose SUBTOTAL \$ 1,828.31 **Schedule D Summary** 1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)......\$ 2. Unitemized contributions and independent expenditures made this period of under \$100\$ ____

Schedule D (Continuation Sheet) SCHEDULE D (CONT.) **Summary of Expenditures** Amounts may be rounded Statement covers period. **CALIFORNIA** to whole dollars. **Supporting/Opposing Other FORM** 05/22/2022 from. Candidates, Measures and Committees 06/30/2022 through. Page 6 NAME OF FILER I.D. NUMBER AA VICTORY PAC 1422549 **CUMULATIVE TO DATE** PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION DATE AMOUNT THIS TYPE OF PAYMENT CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION. (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE GIL CEDILLO 06/02/2022 CONSULTING AND VOTER FILE 404.27 3,384.01 City Council Member CITY OF LOS ANGELES, #1 Contribution ☐ Nonmonetary Contribution Independent X Support Expenditure ☐ Oppose 06/02/2022 GIL CEDILLO MAILER 1,672.28 3.384.01 City Council Member Contribution CITY OF LOS ANGELES, #1 □ Nonmonetary Contribution Independent Expenditure X Support ☐ Oppose 06/02/2022 GIL CEDILLO POSTAGE 1,223.08 3,384.01 City Council Member Contribution CITY OF LOS ANGELES. #1 Nonmonetary Contribution x Independent Expenditure X Support ☐ Oppose 06/02/2022 GIL CEDILLO 3,384.01 DESIGN 84.38 Monetary City Council Member CITY OF LOS ANGELES, #1 Contribution ■ Nonmonetary Contribution

> Independent Expenditure

> > SUBTOTAL \$

3,384.01

X Support

☐ Oppose

Schedule D (Continuation Sheet) SCHEDULE D (CONT.) **Summary of Expenditures** Amounts may be rounded Statement covers period **CALIFORNIA** to whole dollars. **Supporting/Opposing Other FORM** 05/22/2022 from. Candidates, Measures and Committees through ___06/30/2022 of__29 NAME OF FILER I.D. NUMBER AA VICTORY PAC 1422549 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION DATE AMOUNT THIS TYPE OF PAYMENT CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION, (IF REQUIRED) **PERIOD** (IF REQUIRED) (JAN. 1 - DEC. 31) OR COMMITTEE 05/23/2022 JON KAJI TELEPHONE CALLS 3.000.00 20,800.42 City Council Member Contribution CITY OF TORRANCE, #1 Nonmonetary Contribution X Independent Expenditure Support ☐ Oppose 05/27/2022 JON KAJI 845.70 CONSULTING, VOTER FILE AND 20,800.42 City Council Member POSTAGE Contribution CITY OF TORRANCE, #1 □ Nonmonetary Contribution Independent Expenditure X Support ☐ Oppose 05/27/2022 JON KAJI DESIGN 100.00 20,800.42 City Council Member CITY OF TORRANCE, #1 Contribution Nonmonetary Contribution x Independent X Support ☐ Oppose Expenditure 20,800.42 05/27/2022 JON KAJI MAILER 882.61 Monetary City Council Member CITY OF TORRANCE, #1 Contribution ☐ Nonmonetary Contribution Independent Expenditure X Support Oppose SUBTOTAL \$ 4,828.31

Schedule D (Continuation Sheet) SCHEDULE D (CONT.) **Summary of Expenditures** Amounts may be rounded Statement covers period **CALIFORNIA** to whole dollars. **Supporting/Opposing Other** FORM 05/22/2022 from. Candidates, Measures and Committees 06/30/2022 through. Page __8___ of __29 NAME OF FILER I.D. NUMBER AA VICTORY PAC 1422549 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION DATE AMOUNT THIS TYPE OF PAYMENT CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION, (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE 05/31/2022 DESIGN 275.00 20,800.42 JON KAJI City Council Member CITY OF TORRANCE, #1 Contribution Nonmonetary Contribution X Independent Expenditure X Support ☐ Oppose 05/31/2022 20,800.42 JON KAJI MAILER 3,449.00 City Council Member Contribution CITY OF TORRANCE, #1 ☐ Nonmonetary Contribution Independent Expenditure X Support ☐ Oppose 05/31/2022 JON KAJI CONSULTING, VOTER FILE AND 3,884.11 20,800.42 City Council Member POSTAGE CITY OF TORRANCE, #1 Contribution □ Nonmonetary Contribution x Independent Expenditure X Support Oppose 06/02/2022 POSTAGE 1,223.09 3,384.01 FIONA MA ☐ Monetary State Treasurer Statewide Contribution ☐ Nonmonetary Contribution Independent Expenditure X Support Oppose SUBTOTAL \$ 8,831.20

Schedule D (Continuation Sheet) Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

NAME OF FILER

AA VICTORY PAC

Amounts may be rounded to whole dollars.

	SCHEDULE D (CONT
Statement covers period	CALIFORNIA 460
from05/22/2022	FORM 400
through 06/30/2022	Page9 of29
	I.D. NUMBER
	1422549

DATE	NAME OF CANDIDATE, OFFICE, A MEASURE NUMBER OR LETTER A OR COMMITTEE	AND JURISDICTION,	TYPE OF PAYMENT	DESCRIPTI (IF REQUIRE		AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
06/02/2022	FIONA MA State Treasurer Statewide X Support	Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	CONSULTING AND V	OTER FILE	404.28	3,384.01	
06/02/2022	FIONA MA State Treasurer Statewide X Support	Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	MATLER		1,672.27	3,384.01	
06/02/2022	FIONA MA State Treasurer Statewide	Орроѕе	Monetary Contribution Nonmonetary Contribution Independent Expenditure	DESIGN		84.37	3,384.01	
, ,	AL MURATSUCHI State Assembly Person Assembly District District 66 X Support	Oppose		CONSULTING, VOTER POSTAGE	R FILE AND	845.69	1,828.31	
				su	JBTOTAL \$	3,006.61		

Schedule D (Continuation Sheet) SCHEDULE D (CONT.) **Summary of Expenditures** Amounts may be rounded Statement covers period **CALIFORNIA** to whole dollars. **Supporting/Opposing Other FORM** 05/22/2022 from Candidates, Measures and Committees 06/30/2022 through, Page 10 of 29 NAME OF FILER I.D. NUMBER AA VICTORY PAC 1422549 PER ELECTION CUMULATIVE TO DATE NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION DATE TYPE OF PAYMENT AMOUNT THIS CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION, (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE 05/27/2022 AL MURATSUCHI DESIGN 100.00 1,828.31 State Assembly Person Contribution Assembly District District 66 Nonmonetary Contribution X Independent Expenditure X Support ☐ Oppose AL MURATSUCHI 05/27/2022 MAILER 882.62 1,828.31 State Assembly Person Contribution Assembly District District 66 ■ Nonmonetary Contribution Independent Expenditure X Support ☐ Oppose 05/27/2022 GAVIN NEWSOM 845.69 CONSULTING, VOTER FILE AND 1,828.30 Governor POSTAGE Statewide Contribution ■ Nonmonetary Contribution x Independent X Support Oppose Expenditure GAVIN NEWSOM 05/27/2022 DESIGN 100.00 1.828.30 Governor Statewide Contribution □ Nonmonetary Contribution Independent Expenditure □ Oppose SUBTOTAL \$

1,928.31

Schedule D (Continuation Sheet) SCHEDULE D (CONT.) **Summary of Expenditures** Amounts may be rounded Statement covers period **CALIFORNIA** to whole dollars. **Supporting/Opposing Other FORM** 05/22/2022 from. Candidates, Measures and Committees through 06/30/2022 Page ___11__ of __29_ NAME OF FILER I.D. NUMBER 1422549 AA VICTORY PAC PER ELECTION CUMULATIVE TO DATE NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION DATE TYPE OF PAYMENT AMOUNT THIS TO DATE CALENDAR YEAR MEASURE NUMBER OR LETTER AND JURISDICTION, (IF REQUIRED) PERIOD (IF REQUIRED) (JAN. 1 - DEC. 31) OR COMMITTEE MAILER 882.61 1,828.30 05/27/2022 GAVIN NEWSOM ☐ Monetary Governor Contribution Statewide ☐ Nonmonetary Contribution Independent Expenditure X Support ☐ Oppose 06/02/2022 MITCH O'FARRELL CONSULTING AND VOTER FILE 404.27 3,384.01 City Council Member Contribution CITY OF LOS ANGELES, #13 □ Nonmonetary Contribution x Independent Expenditure X Support ☐ Oppose 1,672.28 3,384.01 06/02/2022 MITCH O'FARRELL MAILER City Council Member Contribution -CITY OF LOS ANGELES, #13 ☐ Nonmonetary Contribution Independent Expenditure x Support ☐ Oppose 3,384.01 06/02/2022 MITCH O'FARRELL POSTAGE 1,223.08 City Council Member CITY OF LOS ANGELES, #13 Contribution □ Nonmonetary Contribution Independent Expenditure X Support ☐ Oppose SUBTOTAL \$ 4,182.24

Schedule D (Continuation Sheet) Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees		Amounts may to whole o		Statement covers from05/22/20 through06/30/20	22	FORM 460 Page 12 of 29		
AA VICTORY				,		I.D. NUME		
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE CALENDAR (JAN. 1 - DE	TO DATE YEAR	PER ELECTION TO DATE (IF REQUIRED)	
06/02/2022	MITCH O'FARRELL City Council Member CITY OF LOS ANGELES, #13 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	DESIGN	84.38	3,	,384.01		
06/02/2022	ANDREW SAREGA City Council Member CITY OF LA MIRADA, #2 X Support Oppose	Monetary Contribution Nonmonetary Contribution X Independent Expenditure	EMAILS, TEXT MESSAGES, SOCIAL MEDIA POSTS AND LITERATURE	1,270.70	1,	,270.70		
05/28/2022	MARINA TORRES City Attorney CITY OF LOS ANGELES X Support Oppose		CONSULTING	10,000.00	60,	,000.00		
05/28/2022 -	MARINA TORRES City Attorney CITY OF LOS ANGELES X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	DIGITAL ADS	5,000.00	60,	,000.00		
	-		SUBTOTAL \$	16,355.08				

Summary Supporti	nation Sheet) y of Expenditures ng/Opposing Other tes, Measures and Committees	Amounts may to whole o		Statement covers from 05/22/20 through 06/30/20	22 F0	SCHEDULE D (CONT.) FORNIA 460 DRM of 29
AA VICTORY	PAC				1422	549
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
06/01/2022	MARINA TORRES City Attorney CITY OF LOS ANGELES X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	DIGITAL ADS	45,000.00	60,000.0	0
05/25/2022	ELI VERA SHERIFF LOS ANGELES COUNTY X Support	Monetary Contribution Nonmonetary Contribution Independent Expenditure	TEXT MESSAGES	1,425.54	87,049.5	6
06/01/2022	ELI VERA SHERIFF LOS ANGELES COUNTY X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	SLATE MAILER	3,000.00	87,049.5	6
06/01/2022	ELI VERA SHERIFF LOS ANGELES COUNTY X Support	Monetary Contribution Nonmonetary Contribution Independent Expenditure	SLATE MAILER	3,000.00	87,049.5	
		*	SUBTOTAL	\$ 52,425.54		

Schedule D (Continuation Sheet) Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees		Amounts may to whole o	be rounded dollars.	Statement covers from 05/22/20 through 06/30/20	22 CA	SCHEDULED (CONT.) CALIFORNIA 460 FORM Page 14 of 29		
NAME OF FILER					I.D.	NUMBER		
AA VICTORY	PAC	<u>.</u>			14	22549		
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO D CALENDAR YEA (JAN. 1 - DEC. 31)	R TO DATE		
06/01/2022	ELI VERA SHERIFF LOS ANGELES COUNTY X Support	Monetary Contribution Nonmonetary Contribution Independent Expenditure	SLATE MAILER	3,000.00	87,049	.56		
06/02/2022	ELI VERA SHERIFF LOS ANGELES COUNTY X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	POSTAGE	4,892.34	87,049	.56		
06/02/2022	ELI VERA SHERIFF LOS ANGELES COUNTY X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	CONSULTING AND VOTER FILE	1,617.09	87,049	.56		
06/02/2022	ELI VERA SHERIFF LOS ANGELES COUNTY X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	MAILER	6,689.10	87,049	. 56		
			SUBTOTAL \$	16,198.53				

Schedule D (Continuation Sheet) SCHEDULE D (CONT.) **Summary of Expenditures** Amounts may be rounded Statement covers period **CALIFORNIA** to whole dollars. **Supporting/Opposing Other FORM** 05/22/2022 from. Candidates, Measures and Committees through 06/30/2022 Page 15 of 29 NAME OF FILER I.D. NUMBER AA VICTORY PAC 1422549 PER ELECTION CUMULATIVE TO DATE NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION DATE TYPE OF PAYMENT AMOUNT THIS TO DATE CALENDAR YEAR MEASURE NUMBER OR LETTER AND JURISDICTION, (IF REQUIRED) PERIOD (IF REQUIRED) (JAN, 1 - DEC, 31) OR COMMITTEE 06/02/2022 ELI VERA DESIGN 337.49 87,049.56 SHERIFF Contribution LOS ANGELES COUNTY ■ Nonmonetary Contribution X Independent Expenditure X Support Oppose 06/06/2022 ELI VERA AERIAL AD 2,000.00 87,049.56 SHERIFF Contribution LOS ANGELES COUNTY Nonmonetary Contribution Independent Expenditure X Support Oppose SAM YEBRI 404.27 3,384.01 06/02/2022 CONSULTING AND VOTER FILE City Council Member Contribution CITY OF LOS ANGELES, #5 Nonmonetary Contribution Independent Expenditure X Support Oppose 3,384.01 06/02/2022 SAM YEBRI MAILER 1,672.28 City Council Member CITY OF LOS ANGELES, #5 Contribution □ Nonmonetary Contribution Independent Expenditure X Support Oppose SUBTOTAL \$ 4,414.04

Schedule D (Continuation Sheet) Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees		Amounts may to whole o				
AA VICTORY					1.D. NL	
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
06/02/2022	SAM YEBRI City Council Member CITY OF LOS ANGELES, #5 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	POSTAGE	1,223.08	3,384.0	1
06/02/2022	SAM YEBRI City Council Member CITY OF LOS ANGELES, #5 X Support Oppose	Monetary Contribution Nonmonetary Contribution X Independent Expenditure	DESIGN	84.38	3,384.0	1
	Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
	Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
			SUBTOTAL S	1,307.46		

Schedule E	
Payments Made	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

	. 1	SCHEDULE E
Statem	ent covers period	CALIFORNIA 460
from	05/22/2022	FORM TOO
through _	06/30/2022	Page17 of29
		I.D. NUMBER
		1422549

AA V	ICTORY PAC						14225	49
CMP CNS CTB CVC FIL FND IND LEG	ES: If one of the following codes accurately describes campaign paraphemalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MBR MTG OFC PET PHO POL POS	member com meetings and office expen petition circu phone banks polling and s postage, deli	munications d appearances ses lating	RAI RFI SAI TEL TRO TRS ces TSF) VO	radio airtime and production of returned contributions campaign workers' salaries t.v. or cable airtime and production of candidate travel, lodging, and staff/spouse travel, lodging, at transfer between committees	uction cos meals and meals of the sa	nme candidate/sponsor
	NAME AND ADDRESS OF PAYEE			CODE OR	DESCRIPTI	ON OF DAVMENT		AMOLINT PAID

NAME AND ADDRESS OF PAYEE (IFCOMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
ANEDOT	OFC		80.3
NEW ORLEANS, LA 70112			
CALIFORNIANS FOR QUALITY EDUCATION (#1371954)	IND	SLATE MAILER SUPPORTING ELI VERA	3,000.0
COVINA, CA 91722			
CITIZENS FOR GOOD GOVERNMENT (#599010)	IND	SLATE MAILER SUPPORTING ELI VERA	3,000.0
COVINA, CA 91722			
	<u> </u>	<u> </u>	

Amounts may be rounded to whole dollars.

	0011ED0EE E (00111.)
Statement covers period	CALIFORNIA 460
from 05/22/2022	FORM TOO
through 06/30/2022	Page 18 of 29
	I.D. NUMBER
	1422549

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

AA VICTORY PAC

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

00.	320. If the of the lonewing codes according accorded	, 1110	payment, you may enter the code.	Outloi Wide,	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
СТВ	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		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)
	•				

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
CORNERSTONE PRINTING	IND	POSTAGE FOR MAILER SUPPORTING FIONA MA, ELI VERA, GIL	9,784.67
TIBURON, CA 94920		CEDILLO, SAM YEBRI AND MITCH O'FARRELL	
DEMOCRATIC VOTERS CHOICE (#595002)	IND	SLATE MAILER SUPPORTING ELI VERA	3,000.00
COVINA, CA 91722			
FLYSIGNS AERIAL ADVERTISING	IND	AERIAL AD SUPPORTING ELI VERA	2,000.00
LAS VEGAS, NV 89178			
FREE TO FORM INC. LOS ANGELES, CA 90008	IND	DESIGN OF MAILER SUPPORTING FIONA MA, ELI VERA, GIL CEDILLO, SAM YEBRI AND MITCH O'FARRELL	675.00
DOS AIGEBES, CA. 90000			
FREE TO FORM INC.	IND	DESIGN OF MAILERS SUPPORTING JON KAJI, AL MURATSUCHI,	675.00
LOS ANGELES, CA 90008		BEN ALLEN AND GAVIN NEWSOM	
* Payments that are contributions or independent expenditures must also be summar	Jalubado2 no basi	SUBTOTAL \$	16.134.6

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

16,134.67

Amounts may be rounded to whole dollars.

	- 30HEDOLE E (CONT.)
Statement covers period	CALIFORNIA 460
from05/22/2022	FORM TOO
through 06/30/2022	Page 19 of 29
	I.D. NUMBER
	1422549

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

AA VICTORY PAC

CODES:	If one	of the	following	codes accurately	describes th	e payment	, you may ente	r the code. Oth	erwise, d	escribe 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		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (expl	ain)* 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
ЦT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
LEFT HOOK STRATEGY	IND	DIGITAL ADS SUPPORTING MARINA TORRES	5,000.00
SANTA MONICA, CA 90405		-	
LEFT HOOK STRATEGY	IND	DIGITAL ADS SUPPORTING MARINA TORRES	45,000.00
SANTA MONICA, CA 90405			
• •			
LODESTAR PRINT STRATEGIES, LLC	IND	MAILER SUPPORTING FIONA MA, ELI VERA, GIL CEDILLO,	13,378.21
NOVATO, CA 94949		SAM YEBRI AND MITCH O'FARRELL	
LODESTAR PRINT STRATEGIES, LLC	IND	MAILERS SUPPORTING JON KAJI, AL MURATSUCHI, BEN ALLEN	6,979.46
NOVATO, CA 94949		AND GAVIN NEWSOM	
REED & DAVIDSON, LLP	PRO		1,447.18
LOS ANGELES, CA 90071			
-			
		OUDTOTAL &	

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

71,804.85

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)				
Statement covers period	CALIFORNIA 460				
from05/22/2022	FORM TOO				
through 06/30/2022	Page 20 of 29				
	I.D. NUMBER				
	1422540				

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

AA VICTORY PAC

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 supporting/opposing others (explain)*	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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
REED & DAVIDSON, LLP	PRO		3,005.72
LOS ANGELES, CA 90071]		
REED & DAVIDSON, LLP	PRO		1,182.15
LOS ANGELES, CA 90071			
		**	
S&K MANAGEMENT, INC.	IND	CONSULTING AND VOTER FILE FOR MAILER SUPPORTING FIONA	3,234.18
ENCINO, CA 91416		MA, ELI VERA, GIL CEDILLO, SAM YEBRI AND MITCH - O'FARRELL	
S&K MANAGEMENT, INC.	IND	CONSULTING, VOTER FILES AND POSTAGE FOR MAILERS SUPPORTING JON KAJI, AL MURATSUCHI, BEN ALLEN AND	7,266.88
ENCINO, CA 91416		GAVIN NEWSOM	
THE SANTA MARIA GROUP. INC.	CNS		15,000.00
LOS ANGELES, CA 90021			
* Payments that are contributions or independent expenditures must also be summarized on	Schedule D.	. SUBTOTAL \$	29,688.93

FPPC Form 460 (Jan/2016)

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from05/22/2022	FORM TOO
through 06/30/2022	Page 21 of 29
	I.D. NUMBER
	1422549

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

AA VICTORY PAC

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 MTG meetings and appearances campaign consultants RFD returned contributions CNS CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries petition circulating CVC civic donations TEL t.v. or cable airtime and production costs PET candidate filing/ballot fees candidate travel, lodging, and meals phone banks TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor ND POS LEG legal defense professional services (legal, accounting) VOT voter registration WEB information technology costs (internet, e-mail) campaign literature and mailings PRT print ads

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
TRACY AUSTIN, INC.	IND	CONSULTING FOR INDEPENDENT EXPENDITURES SUPPORTING MARINA TORRES	10,000.00
BEVERLY HILLS, CA 90210		MARINA TORRES	
UFWARD SOLUTIONS LLC	IND	VOTER FILE FOR TEXT MESSAGES SUPPORTING ELI VERA	1,425.54
LOS ANGELES, CA 90017			
		•	

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

11.425.54

Schedule F			_		SCHEDULE
Accrued Expenses (Unpaid Bills)		Amounts may be rounded		Statement covers period	CALIFORNIA 460
Accided Expenses (Onpaid Dills)		to whole dollars.	fro	m05/22/2022	FORM TOO
SEE INSTRUCTIONS ON REVERSE			thr	ough06/30/2022	Page of
NAME OF FILER					I.D. NUMBER
AA VICTORY PAC	ν,				1422549
CODES: If one of the following codes accurately desc	ribes the	payment, you may enter the code. O	therwis	e, describe the payment.	
CMP campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production co	osts
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 produc	
FIL. candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and r	
FND fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, ar	
IND independent expenditure supporting/opposing others (explain)*	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	

PRT print ads

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
PROMO BROTHERS	FND	2,792.32	0.00	0.00	2,792.32
TUSTIN, CA 92782					
REED & DAVIDSON, LLP	PRO	1,447.18	0.00	1,447.18	0.00
LOS ANGELES, CA 90071					
REED & DAVIDSON, LLP	PRO	3,005.72	0.00	3,005.72	0.00
LOS ANGELES, CA 90071					
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	7,245.22\$	0.00	4,452.90	2,792.32

Schedule F Summary

campaign literature and mailings

Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	0,083.14
Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	5,635.05
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	4,448.09 ative number

WEB information technology costs (internet, e-mail)

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

Statement covers period CALIFORNIA **FORM** 05/22/2022 from through __06/30/2022 Page 23 of 29 I.D. NUMBER 1422549

NAME OF FILER

AA VICTORY PAC

LIT campaign literature and mailings

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 СТВ contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals TRS IND postage, delivery and messenger services

independent expenditure supporting/opposing others (explain)* legal defense professional services (legal, accounting)

PRT print ads

transfer between committees of the same candidate/sponsor TSF

VOT voter registration

WEB information technology costs (internet, e-mail)

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
REED & DAVIDSON, LLP	PRO	1,182.15	0.00	1,182.15	0.00
LOS ANGELES, CA 90071			٠.		
REED & DAVIDSON, LLP	PRO .	0.00	8,812.44	0.00	8,812.44
LOS ANGELES, CA 90071					
THE SANTA MARIA GROUP. THE. LOS ANGELES, CA 90021	FND	6,750.00	0.00	0.00	6,750.00
UPWARD SOLUTIONS LLC LOS ANGELES, CA 90017	IND CONSULTING FOR INDEPENDENT EXPENDITURES SUPPORTING ELI VERA (ESTIMATE)	6,000.00	0.00	0.00	6,000.00
	SUBTOTALS \$	13,932.15	8,812.44	1,182.15	21,562.44

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

'	
Statement covers period from 05/22/2022	CALIFORNIA 460
through06/30/2022	Page24 of29
	I.D. NUMBER
	1422549

NAME OF FILER

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AA VICTORY PAC

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

MBR member communications

meetings and appearances

office expenses

petition circulating
phone banks

POL polling and survey research

IND independent expenditure supporting/opposing others (explain)*

LEG legal defense

POL polling and survey research

POS postage, delivery and messenger services

professional services (legal, accounting)

campaign literature and mailings PRT print ads

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

WEB information technology costs (internet, e-mail)

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
UPWARD SOLUTIONS LLC LOS ANGELES, CA 90017	IND EMAILS, TEXT MESSAGES, SOCIAL MEDIA POSTS AND LITERATURE SUPPORTING ANDREW SAREGA (ESTIMATE)	0.00	1,270.70	0.00	1,270.70
	SUBTOTALS	0.00	1,270.70	0.00	1,270.70

Schedule 6	;			
Payments i	Made by an	Agent or i	ndependen	t
Contractor	on Behalf	of This Co	ommittee)	

Amounts may be rounded to whole dollars.

State	ement covers period	CALIFORNIA AGO
from	05/22/2022	FORM 400
through	06/30/2022	Page 25 of 29
		I.D. NUMBER

1422549

SCHEDULE G

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

AA VICTORY PAC

NAME OF AGENT OR INDEPENDENT CONTRACTOR

CORNERSTONE PRINTING

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

independent expenditure supporting/opposing others (explain)* legal defense LEG

campaign literature and mailings ЦΤ

MBR member communications

MTG meetings and appearances office expenses

PET petition circulating PHO phone banks

POL polling and survey research POS postage, delivery and messenger services professional services (legal, accounting)

PRT print ads RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals staff/spouse travel, lodging, and meals TRS

transfer between committees of the same candidate/sponsor TSF

VOT voter registration

WEB information technology costs (internet, e-mail)

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
U.S. POSTMASTER	POS			,	9,784.6
SACRAMENTO, CA 95818					
		~ .			
				-	
·					
Attach additional information on appropriately labeled continuation sheets.				TOTAL* \$	9,784.67

* 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.

Schedule (`	•	
Payments	Made by an	Agent or	Independent
Contractor	(on Behalf	of This C	ommittee)

Amounts may be rounded to whole dollars.

State	ment covers period	CALIFORNIA
from^	05/22/2022	FORM

EE	INSTRU	CTIONS OF	N REVERSE

NAME OF FILER

AA VICTORY PAC

NAME OF AGENT OR INDEPENDENT CONTRACTOR

LEFT HOOK STRATEGY

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 fundraising events FND independent expenditure supporting/opposing others (explain)* ND

legal defense

LEG campaign literature and mailings ЦΤ

MBR member communications

MTG meetings and appearances OFC office expenses petition circulating

PHO phone banks POL polling and survey research postage, delivery and messenger services

PRO professional services (legal, accounting) PRT print ads

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

through __06/30/2022

t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/sponsor TSF

VOT voter registration

information technology costs (internet, e-mail) WEB

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR DESCRIPTION OF PAYMENT		
LOS ANGELES TIMES COMMUNICATIONS	WEB		,	10,000.00
EL SEGUNDO, CA 90245				
THE TRADE DESK, INC.	WEB	-		36,029.41
	WEB			30,029.42
VENTURA, CA 93001				
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Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

46,029.41

SCHEDULE G

Page 26 of 29

I.D. NUMBER

1422549

^{*} 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.

Schedule (}		
Payments	Made by an	Agent or	Independent
Contractor	r (on Behalf	of This C	ommittee)

Amounts may be rounded to whole dollars.

	Statement covers period		CALIFORNIA 160
	from	05/22/2022	FORM 400
	through_	06/30/2022	Page of 29
Ī			I.D. NUMBER

1422549

SCHEDULE G

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

AA VICTORY PAC

NAME OF AGENT OR INDEPENDENT CONTRACTOR

S&K MANAGEMENT, INC.

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

00	DES. If one of the following codes accurately describe	is the	payment, you may enter the code.	Culciwis	e, 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 supporting/opposing others (explain)*	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)

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	· AN	MOUNT PAID
POLITICAL DATA INC.	LIT				190.25
LONG BEACH, CA 90806					
<u> </u>					
POLITICAL DATA INC.	LIT			i	265.82
LONG BEACH, CA 90806					
·			<u> </u>		
POLITICAL DATA INC.	LIT				734.18
LONG BEACH, CA 90806					
U.S. POSTMASTER	POS	-			1,192.52
SACRAMENTO, CA 95818					
Attach additional information on appropriately labeled continuation sheets.			то	TAL* \$	2,382.77

^{*} 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.

Schedule G (Continuation Sheet)	
Payments Made by an Agent or Independent	
Contractor (on Behalf of This Committee)	

Amounts may be rounded to whole dollars.

SCHEDULE G (CONT.) Statement covers period CALIFORNIA 05/22/2022 **FORM**

through __06/30/2022

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1422549

AA VICTORY PAC

NAME OF FILER

NAME OF AGENT OR INDEPENDENT CONTRACTOR

S&K MANAGEMENT, INC.

SEE INSTRUCTIONS ON REVERSE

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

CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)*

CVC civic donations candidate filing/ballot fees FIL

fundraising events FND

independent expenditure supporting/opposing others (explain)* LEG legal defense

campaign literature and mailings ш

MBR member communications

MTG meetings and appearances OFC office expenses petition circulating PET

PHO phone banks

POS postage, delivery and messenger services PRO professional services (legal, accounting)

POL polling and survey research

PRT print ads RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

t.v. or cable airtime and production costs

candidate travel, lodging, and meals TRC staff/spouse travel, lodging, and meals TRS

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
U.S. POSTMASTER	POS		1,618.2
SACRAMENTO, CA 95818			
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		<u></u>	<u> </u>

* 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.

Attach additional information on appropriately labeled continuation sheets.

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

TOTAL* \$

1,618.29

Schedule (G
Payments	Made by an Agent or Independent
Contracto	r (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

Statement covers period		CALIFORNIA AGO
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1422549

SCHEDULE G

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

AA VICTORY PAC

NAME OF AGENT OR INDEPENDENT CONTRACTOR

UPWARD SOLUTIONS LLC

	CODES. If one of the following codes accurately						
(MP campaign paraphemalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
	INS campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
(CTB contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
•	"VC civic denotions	-		777	to a cable sisting and production costs		

CVC civic donations petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals fundraising events POL polling and survey research staff/spouse travel, lodging, and meals

independent expenditure supporting/opposing others (explain)* IND transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services TSF LEG legal defense VOT voter registration

PRO professional services (legal, accounting) ш campaign literature and mailings PRT WEB information technology costs (internet, e-mail) print ads

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

, NA	ME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
POLITICAL DATA INC.			VOTER FILE			1,425.54
LONG BEACH, CA 90806			1			
	•					
PRESS PRINT, INC.		LIT				953.59
BANNING, CA 92220						
		l				
				•		
Attach additional inform	ation on appropriately labeled continuation sheets		<u> </u>		TOTAL* \$	2,379.13

^{*} 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.