Recipient Committee Campaign Statement Cover Page

DATE

2001/02 **FORM** Statement covers period Date of election if applicable: (Month, Day, Year) of 17 from 4/24/2022 For Official Use Only CAMPAIGN FINANCE 6/7/2022 SEE INSTRUCTIONS ON REVERSE through 5/21/2022 1. Type of Recipient Committee: All Committees- Complete Parts 1, 2, 3, and 4. 2. Type of Statement: Officeholder, Candidate Controlled Committee Primarily Formed Ballot Measure ✓ Preelection Statement Quarterly Statement State Candidate Election Committee Committee Special Odd-Year Report Semi-annual Statement Recall Controlled Termination Statement (Also Complete Part 5) (Also file a Form 410 Termination) Sponsored ✓ Amendment (Explain below) (Also Complete Part 6) ✓ General Purpose Committee ✓ Sponsored Primarily Formed Candidate/ Summary Page Amended Officeholder Committee Small Contributor Committee Political Party/Central Committee (Also Complete Part 7) I.D. NUMBER Treasurer(s) 3. Committee Information 990680 COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) NAME OF TREASURER LA Jobs PAC: Sponsored by the Los Angeles Area Chamber of Martin Breidsprecher Commerce MAILING ADDRESS CITY STATE ZIP CODE AREA CODE/PHONE STREET ADDRESS (NO P.O. BOX) 90017 (213) 580-7521 Los Angeles CA NAME OF ASSISTANT TREASURER, IF ANY CITY ZIP CODE AREA CODE/PHONE STATE Los Angeles CA 90017 (213) 580-7521 MAILING ADDRESS MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX CITY STATE ZIP CODE AREA CODE/PHONE CITY ZIP CODE AREA CODE/PHONE STATE Los Angeles CA 90017 (213) 452-6565 OPTIONAL: FAX/E-MAIL ADDRESS DRESS (213) 580-7586 / jguard@kaufmanlegalgroup.com (I have used all reasonable diligence in preparing and reviewing th contained herein and in the attached schedules is true and complete. I certify 4. Verification y under the laws of the State of California t STANT TREASURER Executed on SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT, OR RESPONSIBLE OFFICER OF PROPONENT FPPC Form 460 (Jan/2016) FPPC Advice: Executed on advice@fppc.ca.gov SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT DATE (866/275-3772) Executed on

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT

COVER PAGE

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CALIFORNIA

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CALIFORNIA 460
FORM
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. Officeholder or Candidate Controlle	d Committee	6.Primarily Formed Ba	allot Measure Co	ommittee	
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE	`_ .		
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT	NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION	SUPPO	ORT
				ОРРО	\$E
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY	STATE ZIP	Identify the controlling office	eholder, candidate, or s	state measure propon	ent, if any
· · · · · · · · · · · · · · · · · · ·		NAME OF OFFICEHLOLDER, CAND	DIDATE, OR PROPONENT		_
Related Committees Not Included in this Statem not included in this statement that are controlled by you or are p contributions or make expenditures on behalf of your candidacy	rimarily formed to receive	OFFICE SOUGHT OR HELD		DISTRICT NO. IF ANY	
COMMITTEE NAME	I.D. NUMBER	7. Primarily Formed Can officeholder(s) or candidate(s) for which			ist names of
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CANI	DIDATE OFFICE SO	JGHT OR HELD	SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. B	OX)				OPPOSE
CITY STATE ZIP C	ODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CANI	DIDATE OFFICE SO	<u> </u>	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER	NAME OF OFFICEHOLDER OR CAND	DIDATE OFFICE SO	JGHT OR HELD	SUPPORT
NAME OF TREASURER	CONTROLLED COMMITTEE?				OPPOSE
	YES NO	NAME OF OFFICEHOLDER OR CANI	DIDATE OFFICE SO	JGHT OR HELD	SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO	OX)				OPPOSE
CITY STATE ZIP C	ODE AREA CODE/PHONE	Attach o	continuation sheets if n	ecessary	

FPPC Form 460 (Jan/2016) ce@fppc.ca.gov (866/275-3772)

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

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

from 4/24/2022 through 5/21/2022

Statement covers period

CALIFORNIA 460 FORM Page 3 of 17

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LA Jobs PAC: Sponsored by the Los Angeles Area Chamber of Commerce

Contributions Received	Column A Total This Period (FROM ATTACHED SCHEDULES)	COLUMN B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections			
1. Monetary Contributions Schedule A, Line 3	\$17,300.00	\$142,650.00	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	\$17,300.00	\$142,650.00	Received			
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures			
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$17,300.00	\$142,650.00	Made			
Expenditures Made			Expenditure Limit Summary for State			
6. Payments Made Schedule E, Line 4	\$237,676.97	\$277,964.16	Candidates			
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	22. Cumulative Expenditures Made *			
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$237,676.97	\$277,964.16	(If Subject to Voluntary Expenditure Limit)			
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$0.00	\$38,842.39	. 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	\$237,676.97	\$316,806.55				
Current Cash Statement						
12. Beginning Cash Balance Previous Summary Page, Line 16	\$429,205.01	To calculate Column B, add				
13. Cash Receipts Column A, Line 3 above	\$17,300.00	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 Column A, Line 8 above	\$237,676.97	may be negative figures that should be subtracted from	*Amounts in this section may be different from amounts			
16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line 15	\$208,828.04	previous period amounts. If	reported in schedule B.			
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	\$38,842.39		FPPC Form 460 (Jan/201			
			FPPC Advice: advice@fppc.ca.gov (866/275-377 www.fppc.ca.go			

. Amounts may be rounded Schedule A to whole dollars. **Monetary Contributions Received**

Statement covers period 4/24/2022 5/21/2022

CALIFORNIA **FORM** Page 4 of 17

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LA Jobs PAC: Sponsored by the Los Angeles Area Chamber of Commerce

I.D. NUMBER

					990680	
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)
05/13/2022	Hathaway Dinwiddie San Francisco, CA 94111-3378	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$100.00	\$100.00	
	*** TYPE: Intermediary *** Los Angeles Area Chamber of Commerce Los Angeles, CA 90017-1418	IND COM OTH PTY SCC				
04/28/2022	Pacific Palms Resort City Of Industry, CA 91744-5160	□IND □COM ☑OTH □PTY □SCC		\$100.00	\$100.00	
05/09/2022	Super Center Concepts, Inc. Santa Fe Springs, CA 90670-5610	□IND □COM ☑OTH □PTY □SCC		\$10,000.00	\$10,000.00	

SUBTOTAL	\$10,200.00		
Schedule A Summary		*Contributor Codes	
1. Amount received this period -itemized monetary contributions.		IND- Individual	
(Include all Schedule A subtotals.)	\$17,200.00	COM- Recipient Committee (other than PTY or SCC)	
2. Amount received this period -unitemized monetary contributions of less than \$100	\$100.00	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.)	\$17,300.00	FPPC Form 460 (Jan/2016)	

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www.fppc.ca.gov

SCHEDULE A

Schedule A **Monetary Contributions Received** . Amounts may be rounded to whole dollars.

Statement covers period 4/24/2022 5/21/2022

through

CALIFORNIA **FORM** Page 5 of 17

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LA Jobs PAC: Sponsored by the Los Angeles Area Chamber of Commerce

LA CODS FAC: Sponsored by the Los Angeles Area Chamber of Commerce					990680			
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)		
04/28/2022	Vanir Construction Management, Inc. Sacramento, CA 95834-2597	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$2,000.00	\$7,000.00			
04/28/2022	Vanir Construction Management, Inc. Sacramento, CA 95834-2597	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$5,000.00	\$7,000.00			

SUBTOTAL	\$7,000.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$17,200.00	COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100	\$100.00	OTH- Other (e.g., business entity) PTY- Political Party
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.)	\$17,300.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

. Amounts may be rounded to whole dollars.

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

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SEE INSTRUCTIONS ON REVERSE					through 5/2	through 5/21/2022			
NAME OF FILER LA Jobs PAC:	Sponsored by the Lo	s Angeles Area Ch	amber of Comme	rce			I.D. NUMBE 990680	R	
DATE	NAME OF CANDIDAT DISTRICT, OR MEASI LETTER AND JURI COMMIT	JRE NUMBER OR ISDICTION, OR	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO CALENDAR Y (JAN. 1-DEC.	ÆAR	PER ELECTION TO DATE (IF REQUIRED)	
05/09/2022	Bob Hertzberg County Supervisor Angeles	County: Los	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$50,000.00	\$50,0	00.00		
05/09/2022	Hollywood Chamber PAC	of Commerce	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$10,000.00	\$25,0	00.00		
05/02/2022	Moving LA Forward- Suppo Rodriguez, Vasquez and M 2022, A Committee of LA by the Los Angeles Area	COsker for Council Jobs PAC: Sponsored	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$100,000.00	\$175,0	00.00		
				SUBTOTAL	\$160,000.00				
Schedule D	Summary								
1. Itemized contrib	outions and independent exper	nditures made this period	. (Include all Schedu	le D subtotals.)					
2. Unitemized con	tributions and independent ex	penditures made this peri	od of under \$100			***************************************	—	\$0.00	
3. Total contribution	ons and independent expendit	ures made this period. (A	dd Lines 1 and 2. Do	not enter on the Summary F	Page.)	то	TAL	\$235,000.00	

SCHEDULE D

. Amounts may be rounded to whole dollars.

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

 Statement covers period
 CALIFORNIA FORM
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 from 4/24/2022
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LA Jobs PAC: Sponsored by the Los Angeles Area Chamber of Commerce

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
05/16/2022	Moving LA Forward- Supporting Cedillo, Yebri, Rodriguez, Vasquez and McOsker for Council 2022, A Committee of LA Jobs PAC: Sponsored by the Los Angeles Area Chamber of Commerce Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$75,000.00	\$175,000.00	

SUBTOTAL	\$75,000.00
Schedule D Summary	
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	
2. Unitemized contributions and independent expenditures made this period of under \$100	\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary	Page.)

Schedule E
Payments Made

from 4/24/2022 through 5/21/2022

Statement covers period

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LA Jobs PAC: Sponsored by the Los Angeles Area Chamber of Commerce

CODES: If one of the following codes accurately desc	cribes the pay	ment, you ma	y enter the cod	e. Otherwise, describe the payment.	
CMP campaign paraphemalia/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	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) RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and professional services and survey research TRS staff/spouse travel, lodging, and survey research TRS transfer between committee and professional services (legal, accounting) VOT voter registration			SAL campaign workers' salaries TEL t.v. or cable airtime and production TRC candidate travel, lodging, and mea TRS staff/spouse travel, lodging, and m TSF transfer between committees of the	costs Is eals e same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Alliance to End Homelessness in Support of Bob Hertzberg Supervisor Los Angeles, CA 90071-3314 ID: 1445830	for LA County	СТВ		•	\$50,000.00
Flatiron Construction Chino Hills, CA 91709-8833		RFD			\$100.00
Hollywood, CA 90028-6000 ID: 1326981		СТВ			\$10,000.00
* Payments that are contributions or independent expenditures mus	t also be summar	ized on Schedul	e D.	SUBTOTA	L \$60,100.00
Schedule E Summary					
1. Itemized payments made this period. (Include all Schedule E sul	ototals.)			·	\$237,676.97
2. Unitemized payments made this period of under \$100					\$0.00
3. Total interest paid this period on loans. (Enter amount from Sche	3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)				
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter h	nere and on the S	Summary Page,	Column A, Line 6.)	TOTAL	\$237,676.97
					FPPC Form 460 (Jan/2016)

Schedule E Payments Made

Statement covers period from 4/24/2022 through 5/21/2022

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LA Jobs PAC: Sponsored by the Los Angeles Area Chamber of Commerce

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)

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

I.D. NUMBER

990680

VOT voter registration

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO		\$342.62
KIDD Socal Dublic Schools Los Angeles, CA 90063-2325	RFD		\$100.00
Los Angeles Area Chamber of Commerce Los Angeles, CA 90017-1418	FND		\$2,134.35
* Payments that are contributions or independent expenditures must also be	summarized on Schedule D.	SUBTOTAL	\$2,576.97
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.) 2. Unitemized payments made this period of under \$100	Part 1, Column (e).)		\$237,676.97 \$0.00 \$0.00
Total payments made this period. (Add Lines 1, 2, and 3. Enter here and	on the Summary Page, Column		\$237,676.97

Schedule E Payments Made

from 4/24/2022 through 5/21/2022

Statement covers period

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LA Jobs PAC: Sponsored by the Los Angeles Area Chamber of Commerce

I.D. NUMBER 990680

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

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 mass.

POL polling and survey research
POS 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

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 Pf	RT 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	
Moving LA Forward- Supporting Cedillo, Yebri, Rodriguez, Vas McOsker for Council 2022, A Committee of LA Jobs PAC: Sponso Los Angeles Area Chamber of Commerce Los Angeles, CA 90071-3314 ID: 1447957			\$100,000.00	
Moving LA Forward- Supporting Cedillo, Yebri, Rodriguez, Vas McOsker for Council 2022, A Committee of LA Jobs PAC: Sponso Los Angeles Area Chamber of Commerce Los Angeles, CA 90071-3314 ID: 1447957			\$75,000.00	

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	JBTOTAL	\$175,000.00
Schedule E Summary		
1. Itemized payments made this period. (Include all Schedule E subtotals.)		\$237,676.97
2. Unitemized 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).)		\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TAL	\$237,676.97

4/24/2022 5/21/2022 through

Statement covers period

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LA Jobs PAC: Sponsored by the Los Angeles Area Chamber of Commerce

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)

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

I.D. NUMBER

990680

VOT voter registration

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
Continental Colorcraft Monterey Park, CA 91754-2511	IND, LIT, Carolyn Ramsay, Support	\$4,311.71	\$0.00	\$0.00	\$4,311.71
Continental Colorcraft Monterey Park, CA 91754-2511	IND, LIT, Carolyn Ramsay, Support	\$3,576.00	\$0.00	\$0.00	\$3,576.00
Englander Knabe & Allen Los Angeles, CA 90017-5507	IND, Billboard Production, Mitch Englander, Support	\$860.00	\$0.00	\$0.00	\$860.00
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$8,747.71	\$0.00	\$0.00	\$8,747.71
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized	payments on accrued expenses und	er \$100.)	IN.	CURRED TOTALS	\$0.00
Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized				PAID TOTALS	\$0.00
3. Net change this period. (Subtract Line 2 from Line 1. En and on the Summary Page, Column A, Line 9.)				NET	\$0.00 May be a negative number)
				F	PPC Form 460 (Jan/2016)

*Payments that are contributions or independent expenditures must also be

from 4/24/2022 through 5/21/2022

Statement covers period

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LA Jobs PAC: Sponsored by the Los Angeles Area Chamber of Commerce

I.D. NUMBER 990680

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)

SUBTOTALS

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

\$0.00

WEB information technology costs (Internet, e-mail)

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
Englander Knabe & Allen Los Angeles, CA 90017-5507	IND, Billboard Production, Paul Krekorian for Ciy Council 2011, Support	\$860.00	\$0.00	\$0.00	\$860.00
Englander Knabe & Allen Los Angeles, CA 90017-5507	IND, Billboard Production, Bernard Parks, Support	\$2,580.00	\$0.00	\$0.00	\$2,580.00

summarized on Schedule D.	 75/140.00		+3/110100
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F accrued expenses of \$100 or more, plus total unitemized payments on		INCURRED TOTALS	\$0.00
Total accrued expenses paid this period. (Include all Schedule F, Co accrued expenses of \$100 or more, plus total unitemized payments on	on	PAID TOTALS	\$0.00
Net change this period. (Subtract Line 2 from Line 1. Enter the different and on the Summary Page, Column A, Line 9.)		NET	\$0.00 (May be a negative number)

\$3,440,00

\$3,440,00

\$0.00

from 4/24/2022 through 5/21/2022

Statement covers period

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LA Jobs PAC: Sponsored by the Los Angeles Area Chamber of Commerce

I.D. NUMBER 990680

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. RAD radio airtime and production costs MBR member communications CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations TEL t.v. or cable airtime and production costs PET petition circulating FIL candidate filing/ballot fees TRC candidate travel, lodging, and meals PHO phone banks FND fundraising events TRS staff/spouse travel, lodging, and meals 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 VOT voter registration PRO professional services (legal, accounting) LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF CREDITOR AMOUNT PAID THIS CODE OR DESCRIPTION OF OUTSTANDING BALANCE AMOUNT INCURRED OUTSTANDING BALANCE AT CLOSE PAYMENT **BEGINNING OF THIS** THIS PERIOD PERIOD (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PERIOD OF THIS PERIOD (ALSO REPORT ON E) Englander Knabe & Allen IND, Literature, \$9,314.00 Forescee Hogan-\$9,314.00 \$0.00 \$0.00 Rowles, Oppose Los Angeles, CA 90017-5507 Jay Petett Printing IND, LIT, Gil \$4,962.57 \$4,962.57 \$0.00 \$0.00 Cedillo, Support Sun Valley, CA 91352-4004 KBC Mailing IND, LIT, Gil \$1,300.00 \$1,300.00 \$0.00 \$0.00 Cedillo, Support Sun Valley, CA 91352-5060 *Payments that are contributions or independent expenditures must also be SUBTOTALS \$15,576.57 \$0.00 \$0.00 \$15,576.57 summarized on Schedule D. Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for INCURRED TOTALS \$0.00 accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on PAID TOTALS \$0.00 accrued expenses of \$100 or more, plus total uniternized payments on accrued expenses under \$100.) Net change this period. (Subtract Line 2 from Line 1. Enter the difference here NET and on the Summary Page, Column A, Line 9.)

OUTSTANDING BALANCE

OUTSTANDING

Schedule F
Accrued Expenses (Unpaid Bills)

NAME AND ADDRESS OF CREDITOR

from 4/24/2022 through 5/21/2022

Statement covers period

CALIFORNIA 460
FORM 17

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LA Jobs PAC: Sponsored by the Los Angeles Area Chamber of Commerce

I.D. NUMBER 990680

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)

PRT print ads

CODE OR DESCRIPTION OF

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

AMOUNT INCURRED

WEB information technology costs (Internet, e-mail)

AMOUNT PAID THIS

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	PAYMENT	BEGINNING OF THIS PERIOD	THIS PERIOD	PERIOD (ALSO REPORT ON E)	BALANCE AT CLOSE OF THIS PERIOD
Political Data, Inc. Burbank, CA 91506-1704	IND, LIT, Alex De Ocampo, Support	\$622.82	\$0.00	\$0.00	\$622.82
Political Data, Inc. Burbank, CA 91506-1704	IND, LIT, Joe Buscaino, Support	\$469.98	\$0.00	\$0.00	\$469.98
Political Data, Inc. Burbank, CA 91506-1704	IND, LIT, Jim McDonnell, Support	\$841.85	\$0.00	\$0.00	\$841.85
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$1,934.65	\$0.00	\$0.00	\$1,934.65
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) INCURRED TOTALS \$0					
2. 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.)					\$0.00
3. Net change this period. (Subtract Line 2 from Line 1. Er and on the Summary Page, Column A, Line 9.)	Net change this period. (Subtract Line 2 from Line 1. Enter the difference here d on the Summary Page, Column A, Line 9.)				\$0.00 ay be a negative number)
				FP	PC Form 460 (Jan/2016)

OUTSTANDING BALANCE

BEGINNING OF THIS

OUTSTANDING

BALANCE AT CLOSE

Schedule F Accrued Expenses (Unpaid Bills)

NAME AND ADDRESS OF CREDITOR

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)

4/24/2022 5/21/2022 through

Statement covers period

CALIFORNIA FORM 15 of Page 17

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LA Jobs PAC: Sponsored by the Los Angeles Area Chamber of Commerce

I.D. NUMBER 990680

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

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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)

PRT print ads

CODE OR DESCRIPTION OF

PAYMENT

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

AMOUNT PAID THIS

PERIOD

VOT voter registration

AMOUNT INCURRED

THIS PERIOD

		PERIOD		(ALSO REPORT ON E)	OF THIS PERIOD
Political Data, Inc. Burbank, CA 91506-1704	IND, LIT, Jim McDonnell, Support	\$455.94	\$0.00	\$0.00	\$455.94
Political Data, Inc. Burbank, CA 91506-1704	IND, LIT, Jim McDonnell, Support	\$994.21	\$0.00	\$0.00	\$994.21
Political Data, Inc. Burbank, CA 91506-1704	IND, LIT, Jim McDonnell, Support	\$994.21	\$0.00	\$0.00	\$994.21
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$2,444.36	\$0.00	\$0.00	\$2,444.36
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) INCURRED TOTALS \$0.0					
2. 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.)					
. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here nd on the Summary Page, Column A, Line 9.)					\$0.00
				FP	PC Form 460 (Jan/2016)

from 4/24/2022 through 5/21/2022

Statement covers period

CALIFORNIA FORM			460
Page	16	of	17
		_	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LA Jobs PAC: Sponsored by the Los Angeles Area Chamber of Commerce

CODES: If one of the following codes accurate	ely describes the payment, yo	u may enter the code. C	Otherwise, describe th	e 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	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) RFD return TEL t.v. or TRC candia TRS staff/s TRS staff/s TSF transfe			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) RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production of candidate travel, lodging, and meal staff/spouse travel, lodging, and meal staff spouse travel, lodging, and meal staff spouse travel, lodging, and meal staff spo			contributions n workers' salaries ble airtime and production cos te travel, lodging, and meals buse travel, lodging, and meals between committees of the salastration	me candidate/sponsor
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			
Political Data, Inc. Burbank, CA 91506-1704	IND, LIT, Jim McDonnell, Support	\$962.10	\$0.00	\$0.00	\$962.10			
Political Data, Inc. Burbank, CA 91506-1704	IND, LIT, Jim McDonnell, Support	\$1,197.13	\$0.00	\$0.00	\$1,197.13			
Political Data, Inc. Burbank, CA 91506-1/04	IND, Voter Data, Carolyn Ramsay, Support	\$139.22	\$0.00	\$0.00	\$139.22			
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$2,298.45	\$0.00	\$0.00	\$2,298.45			
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)					\$0.00			
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.)					\$0.00			
Net change this period. (Subtract Line 2 from Line 1. Er and on the Summary Page, Column A, Line 9.)	NET	\$0.00						

OUTSTANDING BALANCE

BEGINNING OF THIS

PERIOD

OUTSTANDING

BALANCE AT CLOSE

OF THIS PERIOD

Schedule F
Accrued Expenses (Unpaid Bills)

NAME AND ADDRESS OF CREDITOR

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)

Statement covers period

CALIFORNIA 460

from 4/24/2022 through 5/21/2022

Page 17 of 17

I.D. NUMBER 990680

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LA Jobs PAC: Sponsored by the Los Angeles Area Chamber of Commerce

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POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

CODE OR DESCRIPTION OF

PAYMENT

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

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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

AMOUNT INCURRED

THIS PERIOD

WEB information technology costs (Internet, e-mail)

AMOUNT PAID THIS

PERIOD

(ALSO REPORT ON E)

				V-44-5 114-511 511 2/	
Political Data. Inc. Burbank, CA 91506-1704	IND, Voter Data, Carolyn Ramsay, Support	\$139.22	\$0.00	\$0.00	\$139.22
The Afriat Consulting Group, Inc.	IND, POS, Felipe Fuentes, Support	\$2,694.14	\$0.00	\$0.00	\$2,694.14
The Afriat Consulting Group, Inc. Burbank, CA 91505-2742	IND, LIT, Felipe Fuentes, Support	\$1,517.29	\$0.00	\$0.00	\$1,517.29
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$4,350.65	\$0.00	\$0.00	\$4,350.65
	Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) INCURRED TOTALS				
2. 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.)					\$0.00
. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here nd on the Summary Page, Column A, Line 9.)					\$0.00
					ay be a negative number)
				FP	PC Form 460 (Jan/2016)