Recipient Committee Campaign Statement Cover Page			Fodtx 1/128 Pare Stampe 3 BY LOS ATIBELES G 新	CALIFORNIA 460
	Statement covers period		0000 400 00 0410.	FORM
	7 /1 /0000	(Month, Day, Year)	2022 APR 29 AM 10:	Hage 1 of 32
	from 1/1/2022	-	EAPPAIGN FINAN	For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through 4/23/2022	6/7/2022	CATRAINITEAN	
1. Type of Recipient Committee: All Committees- Co	omplete Parts 1, 2, 3, and 4.	2. Type of Stater	ment:	
Officeholder, Candidate Controlled Committee	marily Formed Ballot Measure	Preelection Statem	ient ∏Quar	terly Statement
	ommittee	Semi-annual State		ial Odd-Year Report
_	Controlled	Termination Staten		·
	Sponsored	(Also file a Form 410		
	Iso Complete Part 6)	Amendment (Expla	ain below)	
-	marily Formed Candidate/			•
	fficeholder Committee			
	Iso Complete Part 7)		•	•
Political Party/Certifial Committee				
3. Committee Information 81	NUMBER 0317	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)	,	NAME OF TREASURER		
Los Angeles League of Conservation Voters		Maricela Gomez		
		MAILING ADDRESS		
		CITY	STATE ZIP CODE	AREA CODE/PHONE
STREET ADDRESS (NO P.O. BOX)		Los Angeles	CA 90017	(213) 452-6565
CITY STATE ZIP CODE	AREA CODE/PHONE	NAME OF ASSISTANT TREAS	SURER, IF ANY	
Los Angeles CA 90017	(213) 452-6565			
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX		MAILING ADDRESS		
		CITY	STATE ZIP CODE	AREA CODE/PHONE
CITY STATE ZIP CODE	AREA CODE/PHONE	CITT	STATE ZIF CODE	AREA CODE/PHONE
OPTIONAL: FAX/E-MAIL ADDRESS		OPTIONAL: FAX/E-MAIL ADDI	RESS	
(213) 452-6575 / jguard@kaufmanlegalgroup	o.com	(213) 452-6575		
4. Verification I have used all reasonable diligence in preparing and under penalty of period under the laws of the State of 4/28/2022	reviewing this statement and to the be			nedules is true and complete. I certify
- DATE	Ву		TREASURER	
Executed on	SIGNATURE OF CONTROLLING OF	FICEHOLDER, CANDIDATE, STATE MEASURE		FPPC Advice:
DATE	SIGNATURE	OF CONTROLLING OFFICEHOLDER, CANDIDAT	E, OR STATE MEASURE PROPONENT	advice@fppc.ca.gov (866/275-3772)

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT

www.fppc.ca.gov

Executed on

DATE

Recipient Committee Campaign Statement Cover Page-Part 2

COVER PAGE-PART 2				
CALIF FO	ORN RM	IA Z	160	
Page	2	of	32	

. Officeholder or Candidate	Controlled Committee	6.Primarily Formed Bal	llot Measure Committee	•
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE		
OFFICE SOUGHT OR HELD(INCLUDE LOCATION	ON AND DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION	SUPPORT
RESIDENTIAL/BUSINESS ADDRESS (NO. AND	STREET) CITY STATE ZIP	Identify the controlling office	nolder, candidate, or state measur	. L.
		NAME OF OFFICEHLOLDER, CANDIE	DATE, OR PROPONENT	
Related Committees Not Included not included in this statement that are control contributions or make expenditures on behalf	led by you or are primarily formed to receive	OFFICE SOUGHT OR HELD	DISTRICT NO.	IF ANY
COMMITTEE NAME	I.D. NUMBER	7. Primarily Formed Cand officeholder(s) or candidate(s) for which to		nittee List names of
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CANDII	DATE OFFICE SOUGHT OR HELD	SUPPORT
COMMITTEE ADDRESS STREET ADD	DRESS (NO P.O. BOX)			OPPOSE
CITY ST	TATE ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CANDII	DATE OFFICE SOUGHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER	NAME OF OFFICEHOLDER OR CANDII	DATE OFFICE SOUGHT OR HELD	SUPPORT
NAME OF TREASURER	CONTROLLED COMMITTEE?			OPPOSE
ONWETTER ADDRESS. OTDEET AD	YES NO	NAME OF OFFICEHOLDER OR CANDII	DATE OFFICE SOUGHT OR HELD	SUPPORT
COMMITTEE ADDRESS STREET ADD	DRESS (NO P.O. BOX)			OPPOSE
CITY ST	TATE ZIP CODE AREA CODE/PHONE	Attach co	ntinuation sheets if necessary	

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.

Campaign Disclosure Statement Summary Page

CALIFORNIA 460 Statement covers period **FORM** 1/1/2022 from Page through 4/23/2022 3 **of** 32

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Los Angeles League of Conservation Voters

ontributions Received Column A Total This Period (FROM ATTACHED SCHEDULE		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	\$4,684.00	\$4,684.00	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	\$4,684.00	\$4,684.00	Received
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$4,684.00	\$4,684.00	Made
Expenditures Made			Expenditure Limit Summary for State Candidates
6. Payments Made Schedule E, Line 4	\$18,664.45	\$18,664.45	
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	22. Cumulative Expenditures Made *
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$18,664.45	\$18,664.45	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	-\$1,274.40	\$1,077.71	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	\$17,390.05	\$19,742.16	
Current Cash Statement			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$93,551.48	To calculate Column B, add	
13. Cash Receipts Column A, Line 3 above	\$4,684.00	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	\$18,664.45	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	\$79,571.03	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	\$1,077.71		FPPC Form 460 (Jan/2016
• · · · · · · · · · · · · · · · · · · ·	4-7		FPPC Advice: advice@fppc.ca.gov (866/275-3772 www.fppc.ca.go

. Amounts may be rounded to whole dollars.

Schedule A Monetary Contributions Received

Statement covers period from 1/1/2022 through 4/23/2022

CALIFORNIA FORM
Page 4 of 32

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

	ingeled league of constitution voters				810317	
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)
04/07/2022	Alex Fisch Culver City, CA 90232-2421	☐ ÇOM ☐ OTH ☐ PTY ☐ SCC	Mayor Ĉity of Culver City	\$250.00	\$250.00	
02/07/2022	Richard France Los Angeles, CA 90026-3253	VIND COM OTH PTY SCC	Consultant/Urban Planner Estolano Advisors	\$105.00	\$105.00	
02/07/2022	Shona Ganguly Shadow Hills, CA 91040-1351	VIND COM OTH PTY SCC	External Affairs Advisor The Nature Conservancy	\$105.00	\$105.00	
01/10/2022	Gary Gero Santa Monica, CA 90403-3652	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Chief Sustainability Officer LA County	\$105.00	\$105.00	,

SUBTOTA	AL \$565.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$4,574.00	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.	\$110.00	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.)	\$4,684.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule A Monetary Contributions Received

. Amounts may be rounded to whole dollars.

Statement covers period from 1/1/2022 through 4/23/2022

CALIFORNIA FORM FORM 5 of 32

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

Los Angeles	League of Conservation Voters				810317	
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)
04/02/2022	Madi Gomez Montrose, CA 91020-1643	COM OTH PTY SCC	Public Affairs Bechtel	\$104.00	\$104.00	
04/20/2022	Jose Gonzalez Montrose, CA 91020-1639	VIND COM OTH PTY SCC	SVP & Managing Director FSB Public Affairs	\$500.00	\$500.00	
02/07/2022	Kirsten James Santa Monica, CA 90405-2122	✓IND □ COM □ OTH □ PTY □ SCC	Program Director Ceres	\$105.00	\$105.00	
02/07/2022	James George Kennedy Santa Monica, CA 90405-1049	VIND COM OTH PTY SCC	Public Affairs Scout Ventures	\$110.00	\$110.00	

SUBTOTA	AL \$819.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$4,574.00	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.	\$110.00	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.)	\$4,684.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule A Monetary Contributions Received

 Amounts may be rounded to whole dollars.

Statement covers period from 1/1/2022 through 4/23/2022

CALIFORNIA FORM
Page 6 of 32

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

	s Angeles League of Conservation Voters				810317	
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)
03/07/2022	Diana Leon Hawthorne, CA 90250-7534	COM OTH PTY SCC	Sales SteelHouse	\$105.00	\$105.00	
01/10/2022	Stephanie Molen Glendale, CA 91201-1974	VIND COM OTH PTY SCC	Associate Director StrengthUnited	\$105.00	\$105.00	
03/06/2022	Juan Munoz Lynwood, CA 90262-1813	OTH PTY SCC	Researcher UNITE HERE Local 11	\$105.00	\$105.00	
03/08/2022	Mary Nemick Los Angeles, CA 90065-4151	VIND COM OTH PTY SCC	Director Department of Public Works	\$105.00	\$105.00	

SUBTOTAL	\$420.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$4,574.00	IND- Individual COM- Recipient Committee (other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100	\$110.00	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.)	\$4,684.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

SCHEDULE A

. Amounts may be rounded to whole dollars.

Schedule A Monetary Contributions Received

Statement covers period from $\frac{1/1/2022}{4/23/2022}$

CALIFORNIA FORM Page 7 of 32

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

					810317	
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)
01/10/2022	Tanya Peacock Los Angeles, CA 90026-1129	OTH PTY SCC	Manager Bloom Energy	\$100.00	\$100.00	
01/10/2022	PowerFin *Austin, TX 78731-5051	☐IND ☐COM ☑OTH ☐PTY ☐SCC	*	\$1,000.00	\$1,000.00	
04/09/2022	Bruce Reznik Los Angeles, CA 90034-2213	IND. COM OTH PTY SCC	Executive Director LA Waterkeeper	\$500.00	\$500.00	
02/08/2022	Roxan Rivas Sylmar, CA 91342-7523	✓IND COM OTH PTY SCC	Planning Coordinator Kounkuey Design Initiative	\$105.00	\$105.00	

SUBTOTAL	\$1,705.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$4,574.00	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.	\$110.00	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.)	\$4,684.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule A Monetary Contributions Received

 Amounts may be rounded to whole dollars.

Statement covers period from 1/1/2022 through 4/23/2022

CALIFORNIA FORM
Page 8 of 32

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

nos Angeres	League of Conservation Voters	_			810317	
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)
04/01/2022	Meghan Sahli-Wells Culver City, CA 90232-2819	OTH PTY SCC	Strategic Policy Consultant Meghan Sahli-Wells	\$250.00	\$250.00	
01/11/2022	Bruce Saito Long Beach, CA 90804-4810	VIND COM OTH PTY SCC	Director CA Conservation Corps	\$105.00	\$605.00	
04/03/2022	Bruce Saito Long Beach, CA 90804-4810	✓ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Director CA Conservation Corps	\$500.00	\$605.00	
01/10/2022	Ron Stone Los Angeles, CA 90025-4804	VIND COM OTH PTY SCC	Owner Strategic Government Affairs	\$105.00	\$105.00	

SUBTOTA	L \$960.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$4,574.00	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.	\$110.00	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.)	\$4,684.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

SCHEDULE A

Schedule A
Monetary Contributions Received

 Amounts may be rounded to whole dollars.

| Statement covers period | | 1/1/2022 | | | through | | 4/23/2022 | |

CALIFORNIA FORM Page 9 of 32

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

					810317	
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)
03/07/2022	Joshua Torres Long Beach, CA 90815-2692	OTH PTY SCC	Senior Advisor Southern California Edison	\$105.00	\$105.00	

	SUBTOTAL	\$105.00	
Schedule A Summary			*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)		\$4,574.00	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.)	TOTAL	\$4,684.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

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

	ment covers period	CALIF FO	ORNI RM	Α	460	
from	4/23/2022	Page	10	of	32	_
through		1		_		_

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Los Angeles	League of Conservation Voters	·			810317	
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)
04/19/2022	Asam Sheikh City Council Member City: City of Torrance District No: 3	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$500.00	\$500.00	
04/18/2022	Ciran Hadjian City Council Member City: City of Pasadena Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$500.00	\$500.00	
02/24/2022	Cliff Numark Mayor City: City of Torrance Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$1,000.00	\$1,000.00	
			SUBTOTAL	¢2 000 00		
Cabadula D	Summons		SUBTUTAL	\$2,000.00		
Schedule D 1. Itemized contrib	Summary outions and independent expenditures made this period	I. (Include all Sched	ule D subtotals.)			\$7,400.00
	tributions and independent expenditures made this per					\$0.00
	ons and independent expenditures made this period. (A					\$7,400.00

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

Statement covers period from 1/1/2022 FORM Page 11 of 32

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

I.D. NUMBER 810317

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)
03/09/2022	Dan Brotman City Council Member City: City of Glendale Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$500.00	\$500.00	
04/11/2022	Edward Belden City Council Member City: City of Monrovia Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$500.00 ·	\$500.00	
04/04/2022	Greg Good City Council Member City: City of Los Angeles District No: 11 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$800.00	\$800.00	
			SUBTOTAL	\$1,800.00		
	outions and independent expenditures made this period					\$7,400.00 \$0.00
2. Unitemized cor	tributions and independent expenditures made this per	ioa or unaer \$100			······ —	· · · · · · · · · · · · · · · · · · ·

\$7,400.00

DESCRIPTION

PER ELECTION TO

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

State	ment covers period	0	CALIFORNIA FORM			460
from hrough	1/1/2022		Page	12	of _	32
		1.	D. NUM	BER		

CUMULATIVE TO DATE

AMOUNT/FAIR

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

NAME OF CANDIDATE, OFFICE, AND

810317

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR	PER ELECTION TO DATE
	COMMITTEE				· (JAN. 1-DEC. 31)	(IF REQUIRED)
		Monetary Contribution		\$500.00	\$500.00	
04/06/2022	John Kennedy City Council Member City: City of Pasadena District No: 3	Nonmonetary Contribution		\$500.00	\$500.00	
		Independent Expenditure				
	Support Oppose	Laponaliaio				
03/09/2022	Katy Young Yaroslavsky City Council Member City: City of Los	Monetary Contribution Nonmonetary Contribution		\$800.00	\$800.00	1
03/03/2022	Angeles District No: 5	Independent				
	☑ Support ☐ Oppose	Expenditure			\$750.00	
03/25/2022	Kevin James City Attorney City: City of Los Angeles	Monetary Contribution Nonmonetary Contribution		\$750.00	\$750.00	
	. ✓ Support Oppose	Independent Expenditure				
	<u>Го</u> верия <u></u>	<u> </u>				
			SUBTOTAL	\$2,050.00	1	
Schedule D	Summary					
	outions and independent expenditures made this period.	. (Include all Sched	uie D subtotais.)			\$7,400.00
2. Unitemized con	tributions and independent expenditures made this peri	od of under \$100			—	\$0.00
3. Total contribution	ons and independent expenditures made this period. (A	dd Lines 1 and 2. D	o not enter on the Summary Pa	ıge.)	TOTAL	\$7,400.00

TYPE OF

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

 Statement covers period
 CALIFORNIA FORM
 460

 from 1/1/2022 through 4/23/2022
 Page 13 of 32

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

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)
04/11/2022	Monica Rodriguez City Council Member City: City of Los Angeles District No: 7	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$800.00	\$800.00	
03/25/2022	Paul Koretz Local Controller City: City of Los Angeles Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$750.00	\$750.00	}

SUBTO	TAL \$1,550.00
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 Sum	mary Page.)

| CALIFORNIA | FORM | F

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

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

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

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

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

IND independent expenditure LEG legal defense LIT campaign literature and mailings	POS postage, delivery and mes PRO professional services (lega PRT print ads		TSF transfer between committees of the se VOT voter registration WEB information technology costs (Interne	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Absolute Live Productions Burbank, CA 91504-3220	MTG			\$1,800.00
Absolute Live Productions Burbank, CA 91504-3220	MTG			\$1,100.00
Asam Sheikh For City Council 2022 Torrance, CA 90504-6101 ID: 1437683	СТВ			\$500.00
* Payments that are contributions or independent expenditure	es must also be summarized on Sche	dule D.	SUBTOTAL	\$3,400.00
Schedule E Summary 1. Itemized payments made this period. (Include all Schedul 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount fro				\$18,664.45 \$0.00 \$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3.	Enter here and on the Summary Pa	ge, Column A, Line 6.).	TOTAL	\$18,664.45

| CALIFORNIA | 460 | FORM | Page | 15 | of | 32 | | I.D. NUMBER | 810317 | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

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

FIL candidate filing/ballot fees FND fundraising events

IND independent expenditure

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

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

LEG legal defense LIT campaign literature and mailings	PRO professional services (legal, PRT print ads		VOT voter registration WEB information technology costs (Internet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYM	MENT	AMOUNT PAID	
Bankcard Center Los Angeles, CA 90071-2664		Credit Card Payment		\$160.95	
Subvendor: Grubhub Chicago, IL 60602-2703 \$100.00	OFC	Memo: \$100.00		\$0.00	
Subvendor: Grubhub Chicago, IL 60602-2703 \$50.00	OFC	Memo: \$50.00		\$0.00	
* Payments that are contributions or independent expenditu	res must also be summarized on Sched	ule D.	SUBTOTAL	\$160.95	
Schedule E Summary					
1. Itemized payments made this period. (Include all Schedu	ule E subtotals.)			\$18,664.45	
2. Unitemized payments made this period of under \$100				\$0.00	
3. Total interest paid this period on loans. (Enter amount from	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 here and on the Summary Page	e, Column A, Line 6.)	TOTAL	\$18,664.45	

 from
 1/1/2022 through
 CALIFORNIA FORM
 460

 Inc. NUMBER 810317
 810317

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

1/1/2022
through 4/23/2022

I.D. NUMBER
810317

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphemalia/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 PRO professional services (legal, accounting) LEG legal defense VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Credit Card Payment

Bankcard Center

Los Angeles, CA 90071-2664

Credit Card Payment

S10.95

Bankcard Center

Credit Card Payment

\$10.95

Credit Card Payment

\$10.95

Credit Card Payment

\$10.95

Credit Card Payment

\$10.95

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$32.85

Schedule E Summary

CMP campaign paraphemalia/misc.

CTB contribution (explain nonmonetary)*

CNS campaign consultants

Statement covers period CALIFORNIA 460 **FORM** 1/1/2022 Page 17 of 32 4/23/2022 I.D. NUMBER

RAD radio airtime and production costs

- RFD returned contributions

SAL campaign workers' salaries

from through SEE INSTRUCTIONS ON REVERSE NAME OF FILER Los Angeles League of Conservation Voters 810317

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

MTG meetings and appearances

CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	PHO phone bank POL polling and s POS postage, de	PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting)		TRC candidate tra TRS staff/spouse t TSF transfer betwe VOT voter registra	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/spons VOT voter registration WEB information technology costs (Internet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE	OR .	DESCRIPTION OF PAYMEN	Г	· AMOUNT PAID	
Ciran Hadjian for City Council 2022 Pasadena, CA 91106-3560 ID: 1441480		СТВ				\$500.00	
Cliff Numark for Torrance Mayor 2022 Torrance, CA 90505-7066 ID: 1437154		СТВ				\$1,000.00	
Constant Contact Waltham, MA 02451-7333		WEB				\$95.00	
* Payments that are contributions or independent expenditures	must also be summar	ized on Schedule	D.		SUBTOTAL	\$1,595.00	
Schedule E Summary							
Itemized payments made this period. (Include all Schedule)							
2. Unitemized payments made this period of under \$100	•••••				······································	\$0.00	
Total interest paid this period on loans. (Enter amount from	Schedule B, Part 1, C	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.)					TOTAL	\$18,664.45	

Amounts may be rounded
to whole dollars.

SCHEDULE E

Schedule E			nts may be rounded whole dollars.				SCHED	OLE E
Payments Made	to whole dollars.		State	ment covers period	CALIFOR	NIA 46	;n	
rayments made				from	1/1/2022	FORM		
SEE INSTRUCTIONS ON REVERSE				through	4/23/2022	Page 1	of3	2
NAME OF FILER						I.D. NUMBER		
Los Angeles League of Conservation Voters						810317		
CODES: If one of the following codes accurately de	scribes the pay	ment, you ma	y enter the code. Other	wise, desc	ribe the payment			
CMP campaign paraphemalia/misc.	MBR member co	mmunications		RAD	radio airtime and produ	ction costs		
CNS campaign consultants	MTG meetings ar				returned contributions			
CTB contribution (explain nonmonetary)* CVC civic donations	OFC office experi PET petition circu				campaign workers' salar t.v. or cable airtime and			
FIL candidate filing/ballot fees	PHO phone bank	_			candidate travel, lodging			
FND fundraising events	POL polling and				staff/spouse travel, lodg			
IND independent expenditure LEG legal defense		livery and messeng I services (legal, ac	-		transfer between commit voter registration	ittees of the same	candidate/spon	sor
LIT campaign literature and mailings	PRT print ads	corvioco (logal, ac	,		information technology	costs (Internet, e	mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION	N OF PAYMENT		AMOUNT P	AID/
Constant Contact						- 1		
constant contact		WEB		,		ı	\$95	5.00
Waltham, MA 02451-7333						ŀ	4	
						l		
Constant Contact		WEB				- 1	ė o E	5.00
Waltham, MA 02451-7333		WEB	· ·			ŀ	295	.00
, and a second s								
Constant Contact		l				- 1		
Waltham, MA 02451-7333		WEB				- 1	\$95	.00
Waltham, MA 02451-7555						′		
		:	_					
* Payments that are contributions or independent expenditures m	ust also be summar	ized on Schedule	e D.		S	UBTOTAL	\$28	5.00
Schedule E Summary								
1. Itemized payments made this period. (Include all Schedule E	subtotals.)						\$18,664	.45
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	er here and on the S	Summary Page,	Column A, Line 6.)		тс	OTAL	\$18,664	.45

Statement covers period CALIFORNIA 460 **FORM** 1/1/2022 Page 19 **of** 32 4/23/2022 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Los Angeles League of Conservation Voters 810317

CODES: If one of the following codes accurately de	scribes the payment, you ma	y enter the code. Otherwise, d	escribe 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	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 messeng PRO professional services (legal, ac	ger services ecounting)	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/spo VOT voter registration WEB information technology costs (Internet, e-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIP	TION OF PAYMENT	AMOUNT PAID
Dan Brotman for City Council 2022 Norwalk, CA 90650-8352 ID: 1443214	СТВ			\$500.00
Edward Belden for City Council 2022 Monrovia, CA 91016-3115 ID: 1444006	CTB			\$500.00
eFundraising Connections LLC. Sacramento, CA 95816-3783	OFC			\$45.30
* Payments that are contributions or independent expenditures mu	ust also be summarized on Scheduk	e D.	SUBTOTAL	\$1,045.30
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E s 2. Unitemized payments made this period of under \$100				\$18,664.45 \$0.00
3. Total interest paid this period on loans. (Enter amount from So				\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Ente	r here and on the Summary Page,	Column A, Line 6.)	TOTAL	\$18,664.45

Schedule E

. Amounts may be rounded to whole dollars.

SCHEDULE E

Payments Made			State	ment covers period	CALIFOR		460	
SEE INSTRUCTIONS ON REVERSE					4/23/2022	Page 2	20 of	32
NAME OF FILER Los Angeles League of Conservation Voters						I.D. NUMBER 810317		
CODES: If one of the following codes accurately of	describes the pay	ment, you ma	ay enter the code. Other	erwise, desc	ribe the paymer	it.		
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		nd appearances uses uses uses uses uses under the search usery and messen uservices (legal, ac		RFD SAL TEL TRC TRS TSF VOT	radio airtime and prod returned contributions campaign workers' sal t.v. or cable airtime an- candidate travel, lodgi staff/spouse travel, lod transfer between com- voter registration information technolog	aries d production costs ng, and meals lging, and meals nittees of the sam	e candidat	te/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE	OR	DESCRIPTION	OF PAYMENT		AMC	OUNT PAID
eFundraising Connections LLC. Sacramento, CA 95816-3783		OFC						\$19.89
eFundraising Connections LLC. Sacramento, CA 95816-3783		OFC						\$5.03
eFundraising Connections LLC. Sacramento, CA 95816-3783		OFC						\$20.12
* Payments that are contributions or independent expenditures	must also be summar	ized on Schedul	e D.			SUBTOTAL		\$45.04
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule 2. Unitemized payments made this period of under \$100							\$18	,664.45 \$0.00
3. Total interest paid this period on loans. (Enter amount from	Schedule B, Part 1, 0	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.)					т	OTAL	\$18	,664.45

Statement covers period CALIFORNIA 460 FORM 1/1/2022 Page 21 **of** 4/23/2022 I.D. NUMBER 810317

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Los Angeles League of Conservation Voters

CODES: If one of the following codes accurately	describes the payme	ent, you may	y enter the code	e. Otherwise, describe t	ne 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	MBR member committed MTG meetings and a OFC office expenses PET petition circulatin PHO phone banks POL polling and surv POS postage, deliver PRO professional ser PRT print ads	appearances s ing vey research ary and messenge		RFĎ returne SAL campai TEL t.v. or o TRC candid TRS staff/sp TSF transfer VOT voter re	irtime and production costs d contributions gn workers' salaries able airtime and production cost ate travel, lodging, and meals ouse travel, lodging, and meals between committees of the san agistration ation technology costs (Internet,	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE C	OR	DESCRIPTION OF PA	YMENT	AMOUNT PAID
eFundraising Connections LLC. Sacramento, CA 95816-3783	c	OFC	,			\$5.25
eFundraising Connections LLC. Sacramento, CA 95816-3783	C	OFC				\$5.03
eFundraising Connections LLC. Sacramento, CA 95816-3783	C	OFC				\$10.06
* Payments that are contributions or independent expenditures	s must also be summarize	d on Schedule	D.		SUBTOTAL	\$20.3
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount from						\$18,664.45 \$0.00 \$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. E						\$18,664.45

Statement covers period from 1/1/2022 through 4/23/2022

CALIF FC	460		
Page	22	of	32

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

CODES: If one of the following codes accurately de-	scribes the pay	ment, you ma	y enter the code. C	therwise, describe the payme	ent.	
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		counting)	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/sponso VOT voter registration WEB information technology costs (Internet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE C	DR	DESCRIPTION OF PAYMENT		AMOUNT PAID
eFundraising Connections LLC. Sacramento, CA 95816-3783		OFC				\$5.03
eFundraising Connections LLC. Sacramento, CA 95816-3783		OFC				\$11.55
ePundraising Connections LLC. Sacramento, CA 95816-3783		OFC				\$27.78
* Payments that are contributions or independent expenditures mu	ıst also be summar	rized on Schedule	D.		SUBTOTAL	\$44.3
Schedule E Summary						
Itemized payments made this period. (Include all Schedule E subtotals.)						\$18,664.45
2. Officinized paymond made this period of third \$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.)				TOTAL	\$18,664.45	

Schedule E

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA **Payments Made FORM** 1/1/2022 Page 23 **of** 4/23/2022 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Los Angeles League of Conservation Voters 810317 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 paraphemalia/misc. MBR member communications MTG meetings and appearances RFD returned contributions CNS campaign consultants OFC office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)* 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 FND fundraising events POL polling and survey research TR\$ staff/spouse travel, lodging, and meals POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND independent expenditure PRO professional services (legal, accounting) VOT voter registration LEG legal defense LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE CODE DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) eFundraising Connections LLC. OFC \$11.55 Sacramento, CA 95816-3783 eFundraising Connections LLC. OFC \$22.80 Sacramento, CA 95816-3783 eFundraising Connections LLC. OFC \$4.13 Sacramento, CA 95816-3783 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$38.48 Schedule E Summary Itemized payments made this period. (Include all Schedule E subtotals.) \$18,664.45 \$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

\$18,664.45

Payments Made Statement covers period CALIFORNIA FORM	460
from 1/1/2022	
IIIII Dans 04	of 32
SEE INSTRUCTIONS ON REVERSE through 4/23/2022 Page 24	·
NAME OF FILER	
Los Angeles League of Conservation Voters	
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.	
CMP campaign paraphemalia/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 can	didate/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 CODE OR DESCRIPTION OF PAYMENT	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections LLC.	
OFC	\$22.80
Sacramento, CA 95816-3783	
eFundraising Connections LLC.	
OFC	\$1.43
Sacramento, CA 95816-3783	
Greg Good for City Council 2022	
CTB	\$800.00
Long Beach, CA 90802-8846	4000.00
ID: 1444228	
* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL	\$824.23
Taylorida that are contained in interpendent experientation in act area at an interpendent experientation in act area at a series at a ser	3024.23
Schedule E Summary	
Itemized payments made this period. (Include all Schedule E subtotals.)	18,664.45
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.)	18,664.45

Statement covers period CALIFORNIA 460 FORM 1/1/2022 Page 25 of 32 4/23/2022 through I.D. NUMBER

810317

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

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 FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense

Los Angeles League of Conservation Voters

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

PRT print ads LIT campaign literature and mailings WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) John J Kennedy for City Council 2022 CTB \$500.00 Redondo Beach, CA 90278-1121 ID: 1427426 Katy Young Yaroslavsky for City Council 2022 CTB \$800.00 Los Angeles, CA 90017-5864 ID: 1431870 Kaufman Legal Group, APC PRO \$625.00 Los Angeles, CA 90017-5864 Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$1,925.00 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$18,664.45 \$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 \$18,664.45

CMP campaign paraphernalia/misc.

Statement covers period CALIFORNIA 460 **FORM** 1/1/2022 Page 26 of 4/23/2022 I.D. NUMBER

RAD radio airtime and production costs

from through SEE INSTRUCTIONS ON REVERSE NAME OF FILER Los Angeles League of Conservation Voters 810317

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

MBR member communications

CNS carnpaign 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	PET petition circu PHO phone bank POL polling and s POS postage, de	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		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)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		OFC				\$31.97
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		PRO				\$950.00
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		PRO				\$102.10
* Payments that are contributions or independent expenditu	res must also be summar	ized on Schedul	e D.		SUBTOTAL	\$1,084.07
Schedule E Summary				- ,		
1. Itemized payments made this period. (Include all Schedu	ıle E subtotals.)			***************************************		\$18,664.45
2. Unitemized payments made this period of under \$100						\$0.00
3. Total interest paid this period on loans. (Enter amount fro	om Schedule B, Part 1, C	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.)				TOTAL	\$18,664.45	

Schedule	E
Payments	Made

. Amounts may be rounded to whole dollars.

SCHEDULE E

Payments Made					Statement covers period	CALIFORNIA 46		460
•				fro		FORM Page 2	7 of	
SEE INSTRUCTIONS ON REVERSE				thro	ugh 4/23/2022	Fage		
NAME OF FILER Los Angeles League of Conservation Vote	rs					I.D. NUMBER 810317		
CODES: If one of the following codes accurate	ely describes the pay	ment, you ma	y enter the code.	Otherwise, d	escribe the payme	nt.		
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		nd appearances uses ulating s			RAD radio airtime and pro RFD returned contribution SAL campaign workers's TEL t.v. or cable airtime a TRC candidate travel, lod TRS staff/spouse travel, lod TSF transfer between con VOT voter registration WEB information technology	s alaries nd production costs ging, and meals odging, and meals nmittees of the sam	e candida	te/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIP	TION OF PAYMENT		AMC	OUNT PAID
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		PRO						\$222.89
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		PRO						\$0.01
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		PRO						\$950.00
* Payments that are contributions or independent expenditu	ires must also be summar	ized on Schedul	e D.			SUBTOTAL	\$:	1,172.90
Schedule E Summary								
1. Itemized payments made this period. (Include all Sched	ule E subtotals.)					<u> </u>	\$18	,664.45
2. Uniternized payments made this period of under \$100								\$0.00
3. Total interest paid this period on loans. (Enter amount fr	rom Schedule B, Part 1, 0	Column (e).)						\$0.00

\$18,664.45

SCHEDULE E

Schedule E to whole dollars. Statement covers period CALIFORNIA 460 **Payments Made** FORM 1/1/2022 Page 28 of 32 4/23/2022 through SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Los Angeles League of Conservation Voters 810317 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 PET petition circulating CVC civic donations TEL t.v. or cable airtime and production costs PHO phone banks FIL candidate filing/ballot fees TRC candidate travel, lodging, and meals POL polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Kaufman Legal Group, APC PRO \$950.00 Los Angeles, CA 90017-5864 Kaufman Legal Group, APC OFC \$2.43 Los Angeles, CA 90017-5864 Kevin James for City Attorney 2022 CTB \$750.00 Long Beach, CA 90802-8846 ID: 1435508 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$1,702.43 Schedule E Summary Itemized payments made this period. (Include all Schedule E subtotals.) \$18,664.45 \$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 \$18,664.45

NAME OF FILER

Statement covers period **CALIFORNIA** 460 **FORM** 1/1/2022 from Page 29 of 32 4/23/2022 through I.D. NUMBER

810317

SEE INSTRUCTIONS ON REVERSE

Los Angeles League of Conservation Voters

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 FIL candidate filing/ballot fees FND fundraising events

MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks

POL polling and survey research

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

IND independent expenditure LEG legal defense LIT campaign literature and mailings		livery and messeng I services (legal, ac		VOT voter registration	committees of the same	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Monica Rodriguez for City Council 2022 Los Angeles, CA 90017-5864 ID: 1434391		CTB				\$800.00
Mountains Recreation and Conservation Authority Los Angeles, CA 90065-1047		FND				\$3,500.00
Paul Koretz for Controller 2022 Los Angeles, CA 90004-3013 ID: 1425861		СТВ				\$750.00
* Payments that are contributions or independent expenditure	s must also be summar	ized on Schedule	e D.		SUBTOTAL	\$5,050.00
1. Itemized payments made this period. (Include all Schedule 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount from	n Schedule B, Part 1, C	Column (e).)				\$18,664.45 \$0.00 \$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3.	Enter here and on the S	summary Page,	Column A, Line 6.)		IOIAL	\$18,664.45

S	ched	alub	E	
P	avm	ents	Made	

. Amounts may be rounded to whole dollars.

SCHEDULE E

	ment covers period	CALIF FO	460		
from _ through	4/23/2022	Page _	30	of —	32
		I.D. NUMB 810317			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

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

VOT voter registration

WEB information technology costs (Internet, e-mail)

Li i campaign literature and mailings	PRI plintags	WEB information technology costs (memer, e-mail)			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	coi	DE OR	DESCRIPTION OF PAY	MENT AMOUNT PAID	
Joshua Torres Long Beach, CA 90815-2692	OFC		· ·	\$238.50	

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL	\$238.50
Schedule E Summary		
Itemized payments made this period. (Include all Schedule E subtotals.)		\$18,664.45
2. Uniternized 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.)	TOTAL	\$18,664.45

Schedule F Accrued Expenses (Unpaid Bills)

Statement covers period

FORM 4

from 1/1/2022 through 4/23/2022

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I.D. NUMBER 810317

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here

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

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

and on the Summary Page, Column A, Line 9.)

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	gal, accounting)	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	
Kaufman Legal Group, APC	PRO	\$2,250.00	(\$2,250.00)	\$0.00	\$0.00	
Los Angeles, CA 90017-5864	FRO	\$2,230.00	(\$2,250.00)	Ş0.00	\$0.00	
Kaufman Legal Group, APC	OFC	\$102.10	\$0.00	\$102.10	\$0.00	
Los Angeles, CA 90017-5864	orc .	\$102.10	\$0.00	\$102.10	\$0.00	
Kaufman Legal Group, APC	OFC	\$0.01	\$0.00	\$0.01	40.00	
Los Angeles, CA 90017-5864	OFC	\$0.01	Ş0.00 j	\$0.01	\$0.00	
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$2,352.11	-\$2,250.00	\$102.11	\$0.0	
Schedule F Summary	No. to take 5. Only and 4. to take 1.					
 Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized 			- IN	CURRED TOTALS	(\$1,172.29)	
Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized				PAID TOTALS	\$102.11	

(\$1,274.40)

(May be a negative number)

NET

Schedule F Accrued Expenses (Unpaid Bills)

Los Angeles League of Conservation Voters

Statement covers period from 1/1/2022

CALIFORNIA FORM Page 32 of 32

through

4/23/2022

I:D. NUMBER 810317

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

CMP campaign paraphemalia/misc.

SEE INSTRUCTIONS ON REVERSE

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

NAME OF FILER

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 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

LEG legal derense LIT campaign literature and mailings	PRO professional services (R	egal, accounting)	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	
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	PRO	\$0.00	\$102.11	\$0.00	\$102.11	
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC	\$0.00	\$25.60	\$0.00	\$25.60	
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	PRO	\$0.00	\$950.00	\$0.00	\$950.00	
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$0.00	\$1,077.71	\$0.00	\$1,077.71	
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.) (\$1,172.2						
Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized		der \$100.)		PAID TOTALS	\$102.11	

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

NET

(\$1,274.40)

(May be a negative number)

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