Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5) SEE INSTRUCTIONS ON REVERSE	Statement covers period from10/18/2020 through12/31/2020	Date of election if applicable: (Month, Day, Year)	Date Stamp RECLOS AND 2021 FEB CAMPAI	EIVE BELES Pa	ALIFORNIA 460 FORM of 23 For Official Use Only NCE
1. Type of Recipient Committee: All Committee Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee	ees - Complete Parts 1, 2, 3, and 4. Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Ten Amendment (Explain belo		Supplemen	Statement Id-Year Report Intal Preelection - Attach Form 495
3. Committee Information COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMPONENT LOCAL JOBS PAC STREET ADDRESS (NO P.O. BOX)	I.D. NUMBER 1368234 MITTEE)	Treasurer(s) NAME OF TREASURER Yolanda Miranda MAILING ADDRESS CITY	STATE	ZIP CODE	AREA CODE/PHONE
CITY STATE Victorville CA MAILING ADDRESS (IF DIFFERENT) NO. AND STREET O		Covina NAME OF ASSISTANT TREASURE MAILING ADDRESS		91722	(626) 915-7635
OPTIONAL: FAX / E-MAIL ADDRESS info@protectlocaljobspac.org	ZIP CODE AREA CODE/PHONE	OPTIONAL: FAX / E-MAIL ADDRE	STATE	ZIP CODE	AREA CODE/PHONE
4. Verification I have used all reasonable diligence in preparing and reunder penalty of perjury under the laws of the State of Company of the State	California that the foregoing is B	ontrolling Officeholder, Candidate, State Measure Propo Signature of Controlling Officeholder, Candidate, State	e Measure Proponent	_	rue and complete. I certify
Date	•	Signature of Controlling Officeholder, Candidate, State	e Measure Proponent		FPPC Form 460 (Jan/2016)

Recipient Committee Campaign Statement Cover Page — Part 2

	COVER	PAG	E-PAR	T2
CALIF	ORNIA ORM	4	160	
Page	2	of	23	

NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE			
OFFICE SOUGHT OR HELD (INCLUDE LOCATIO	ON AND DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICT	ION	SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND	STREET) CITY STATE ZIP	identify the controlling	officeholder, ca	andidate, or state mea	sure proponent, if an
		NAME OF OFFICEHOLDER,	CANDIDATE, OR P	ROPONENT	
	I in this Statement: List any committees rolled by you or are primarily formed to receive alf of your candidacy.	OFFICE SOUGHT OR HELD		DISTRIC	NO. IF ANY
	I D MINISTER	the state of the s			
COMMITTEE NAME	I.D. NUMBER CONTROLLED COMMITTEE?	7. Primarily Formed Co			
COMMITTEE NAME	I.D. NUMBER CONTROLLED COMMITTEE? YES NO	7. Primarily Formed Conficeholder(s) or candidate		nis committee is primarily	formed.
COMMITTEE NAME NAME OF TREASURER	CONTROLLED COMMITTEE?		te(s) for which th		formed.
NAME OF TREASURER COMMITTEE ADDRESS STREET ADDRESS	CONTROLLED COMMITTEE?	officeholder(s) or candida	DR CANDIDATE	nis committee is primarily	c formed. SUPPORT OPPOSE
NAME OF TREASURER COMMITTEE ADDRESS STREET ADDRE	CONTROLLED COMMITTEE? YES NO P.O. BOX)	NAME OF OFFICEHOLDER C	DR CANDIDATE DR CANDIDATE	OFFICE SOUGHT OR H	SUPPORT OPPOSE
NAME OF TREASURER COMMITTEE ADDRESS STREET ADDRE	CONTROLLED COMMITTEE? YES NO ESS (NO P.O. BOX) ATE ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER O	DR CANDIDATE DR CANDIDATE DR CANDIDATE	OFFICE SOUGHT OR H	SUPPORT OPPOSE OPPOSE

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

Campaign Disclosure Statement **Summary Page**

Amounts may be rounded

SUMMARY PAGE

Statement covers period CALIFORNIA to whole dollars. FORM 10/18/2020 from _ through ____12/31/2020 Page __3 __ of __23 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Protect Local Jobs PAC 1368234

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	\$	10,000.00	\$	119,500.00	
2. Loans Received Schedule B, Line 3		0.00		21,500.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	10,000.00	\$	141,000.00	20. Contributions Received \$ \$
4. Nonmonetary Contributions		16,700.00		16,700.00	21 Evpenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	26,700.00	\$	157,700.00	Made \$ \$
Expenditures Made					Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$	21,507.41	\$	143,417.60	Candidates
7. Loans Made Schedule H, Line 3		0.00		0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	21,507.41	\$	143,417.60	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3		-15,173.62		2,545.87	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		16,700.00		16,700.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$	23,033.79	\$	162,663.47	\$
Current Cash Statement					/\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	12,001.89	То	calculate Column B, add	
13. Cash Receipts Column A, Line 3 above		10,000.00	an	nounts in Column A to the	Land - Control to the control of the
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fro	om Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments		21,507.41		port. Some amounts in olumn A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	494.48	fig	ures that should be	
If this is a termination statement, Line 16 must be zero.			ре	btracted from previous eriod amounts. If this is e first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	fo	r this calendar year, only	
Cash Equivalents and Outstanding Debts				om Lines 2, 7, and 9 (if ay).	
18. Cash Equivalents See instructions on reverse	\$	0.00			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above		24 045 87			1

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

Schedule Monetary	Contributions Received		s may be rounded whole dollars.	Statement cover		CALIFORNIA 460		
SEE INSTRUCTION	DNS ON REVERSE			through	020	Page _	4 of 23	
NAME OF FILER						I.D. NUN	MBER	
Protect Loca	al Jobs PAC					136823	34	
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 CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
10/19/2020	Voters Rights Alliance (ID# 1424899) Long Beach, CA 90802	□IND □COM □OTH □PTY □SCC		2,500.00	15,0	000.00		
10/23/2020	Voters Rights Alliance (ID# 1424899) Long Beach, CA 90802	□IND □COM □OTH □PTY □SCC		5,000.00	15,0	000.00		
10/30/2020	Voters Rights Alliance (ID# 1424899) Long Beach, CA 90802	□IND □COM □OTH □PTY □SCC		2,500.00	15,0	000.00		
		□IND □COM □OTH □PTY □SCC						
		☐IND ☐COM ☐OTH ☐PTY ☐SCC						
			SUBTOTAL	\$ 10,000.00				
1. Amount re	A Summary eceived this period – itemized monetary contributions. Il Schedule A subtotals.)		\$_	10,000.00	IND-			

2. Amount received this period – unitemized monetary contributions of less than \$100 \$ _____

3. Total monetary contributions received this period.

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

OTH - Other (e.g., business entity)

SCC - Small Contributor Committee

PTY - Political Party

0.00

10,000.00

SCHEDU	JIEB	- PART

Schedule B – Part 1 Loans Received	Am	ounts may be re to whole dollar			Statement cov	ers period 8/2020	CALIFORN FORM	^{IA} 460
SEE INSTRUCTIONS ON REVERSE					through12/3	1/2020	Page5	of23
NAME OF FILER							I.D. NUMBER	
Protect Local Jobs PAC							1368234	
1100000 10001 0000 1110	IE AN INDOVIDUAL ENTER	OUTSTANDING	(b)	(c)	D OUTSTANDING	(e)	(f)	(g)
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT PECEIVED THIS	OR FORGIVE	EN CLOSE OF THIS	INTEREST PAID THIS PERIOD	ORIGINAL AMOUNT OF LOAN	CUMULATIVE CONTRIBUTION TO DATE
Principia Group. LLC				PAID				CALENDAR YEAR
Whittier, CA 90601				\$O_C		% RATE	\$ 10,000.00	\$34.500.00 PER ELECTION ⁴
†□ IND □ COM ☑ OTH □ PTY □ SCC		\$ 10,000.00	\$0.00	\$	DATE DUE	\$0.00	02/28/2020 DATE INCURRED	\$
Principia Group. LLC				PAID				CALENDAR YEAR
Whittier, CA 90601				\$FORGIVEN		0_00% RATE	\$ 10,000.00	\$34,500.00 PER ELECTION 1
†□ IND □ COM ☑ OTH □ PTY □ SCC		\$_10,000.00	\$0.00	\$0.0	DATE DUE	\$0.00	03/03/2020 DATE INCURRED	s
Principia Group. LLC Whittier, CA 90601				\$ PAID \$ FORGIVEN		0_00 % RATE	\$_1.500.00	\$ 34.500.00 PER ELECTION
†□ IND □ COM ☑ OTH □ PTY □ SCC		\$_1,500.00	\$0.00	\$0.0	DATE DUE	\$0.00	06/24/2020 DATE INCURRED	\$
		SUBTOTALS \$	0.00	S 0.	.00\$ 21,500.00	\$ 0.00		
Schedule B Summary	- 1004					(Enter (e) on Schedule E, Line 3)		
Loans received this period (Total Column (b) plus unitemized loans			•••••	\$ _	0.00	(to	Contributor Codes	
Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that) paid or forgiven.)			\$_	0.00	O.	D – Individual OM – Recipient Co (other than TH – Other (e.g., TY – Political Party	PTY or SCC) business entity)
Net change this period. (Subtract Line Enter the net here and on the Summary)		***************************************		NET \$ _	0.00 (May be a negative number)		CC - Small Contrit	

*Amounts forgiven or paid by another party also must be reported on Schedule A.

** If required.

FPPC Form 460 (Jan/2016)

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

Schodule R - Part 1 (Continuation Sheet)

SCHEDULE B - PART 1 (CONT.)

Loans Received	Amounts may be ro to whole dollar			from10/1	8/2020	CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE				through12/3	1/2020	Page6	of	
NAME OF FILER						I.D. NUMBER		
Protect Local Jobs PAC						1368234		
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER LD. NUMBER) IF AN INDIVIDUAL, EN OCCUPATION AND EMP (IF SELF-EMPLOYED, ENT NAME OF BUSINESS)	LOYER BALANCE BEGINNING THIS	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD	CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE	
Swept Off Instead. LLC			PAID				CALENDAR YEAR	
Santa Ana, CA 92705-3861			\$0_00	\$1,700.00	0_0_% RATE	\$ 1.700.00	\$0.00 PER ELECTION**	
†□ IND □ COM ☑ OTH □ PTY □ SCC	\$1,700.00	\$0.00	\$0.00	DATE DUE	\$0.00	10/11/2018 DATE INCURRED	s	
			PAID FORGIVEN	\$		\$	\$ PER ELECTION ***	
† IND COM OTH PTY SCC	s	\$	\$	DATE DUE	\$	DATE INCURRED	\$	
			PAID				CALENDAR YEAR	
			\$FORGIVEN	\$	RATE %	\$	PER ELECTION**	
† IND COM OTH PTY SCC	s	\$	s	DATE DUE	s	DATE INCURRED	s	
			PAID				CALENDAR YEAR	
			\$ FORGIVEN	\$	RATE %	\$	PER ELECTION**	
TO IND COM OTH PTY SCC	s	\$	\$	DATE DUE	\$	DATE INCURRED	\$	
	SUBTOTALS \$	0.00	0.0	0\$ 1,700.00	\$ 0.00			

†Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

PROG A 4.1--- 4.1-- @4--- -- (000/07F 0770)

SCC - Small Contributor Committee

*Amounts forgiven or paid by another party also must be reported on Schedule A. ** If required.

FPPC Form 460 (Jan/2016)

Schedule C Nonmonetary Contributions Received

Amounts may be rounded to whole dollars.

Staten	nent covers period	CALIFORNIA 160
from	10/18/2020	FORM 400
through_	12/31/2020	Page7 of23

COLIEBIUS

ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER) CODE * OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) GOODS			r ugo .	
DATE RECEIVED FULL NAME, STREET ADDRESS AND ZIP CODE of CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CONTRIBUTOR CODE *			I.D. NUI	MBER
DATE RECEIVED ZIP CODE OF CONTRIBUTOR CODE * OCCUPATION AND EMPLOYER GOODS CODE * CODE * CONTRIBUTOR CODE * CODE *			13682	34
Whittier, CA 90601 COM	SCRIPTION O DS OR SERVI	I FAIR MARKET I	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
Whittier, CA 90601 COM	Forgiven	2,900.00	8,700.0	10
Whittier, CA 90601 COM OTH PTY SCC 11/01/2020 Principia Group. LLC Whittier, CA 90601 Bill Fo	Forgiven	2,900.00	8,700.0	0
Whittier, CA 90601 COM	Forgiven	2,900.00	8,700.0	70
□scc □	Forgiven	2,500.00	34,500.0	0
Attach additional information on appropriately labeled continuation sheets.	SUBTO	TAL \$ 11,200.00		

Schedule C Summary

- Amount received this period itemized nonmonetary contributions.

 (Include all Schedule C subtotals.)

 Amount received this period unitemized nonmonetary contributions of less than \$100

 \$\frac{16,700.00}{0.00}\$

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

Schedule C (Continuation Sheet) Nonmonetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE C (CONT.)

Statement covers period

SEE INSTRUCT	TIONS ON REVERSE				throu	10/18/202 ugh 12/31/202		FOR	of 23
rotect Lo	R ocal Jobs PAC					,		D. NUMBE	R
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)	DESCRIPTION GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULATIVE DATE CALENDAR Y (JAN 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
	Principia Group. LLC Whittier, CA 90601	□IND □COM ⊠OTH □PTY □SCC		Bill Forgiven		500.00	34,5	00.00	
	Valencia Marketing Whittier, CA 90601	□IND □COM ⊠OTH □PTY □SCC		Bill Forgiven		5,000.00	5,0	00.00	
		□IND □COM □OTH □PTY □SCC							
		□IND □COM □OTH □PTY □SCC							
		□IND □COM □OTH □PTY □SCC							
Attach add	ditional information on appropriately lal		on sheets.	SUBTO	TAL \$	5,500.00			

Supporti Candidat	y of Expenditures ng/Opposing Other es, Measures and Committees	Amounts may be to whole do		Statement covers from10/18/20 through12/31/20	20 F	FORNIA 46
NAME OF FILER					I.D. N	JMBER
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DAT CALENDAR YEAR (JAN. 1 - DEC. 31)	1
10/20/2020	Jorgel Chavez City Council Member Bell Gardens Support X Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Printing and postage	730.10	2,073.4	8
10/20/2020	Jorgel Chavez City Council Member Bell Gardens Support X Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Printing and postage	493.38	2,073.4	8
10/20/2020	Jorgel Chavez City Council Member Bell Gardens Support X Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Digital & Texting services	500.00	2,073.4	8
	заррот	- Sportalia	SUBTOTAL \$	1,723.48		

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)......\$

2. Uniternized contributions and independent expenditures made this period of under \$100\$

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

Schedule D (Continuation Sheet) SCHEDULE D (CONT.) **Summary of Expenditures** Amounts may be rounded Statement covers period CALIFORNIA to whole dollars. Supporting/Opposing Other **FORM** 10/18/2020 from Candidates, Measures and Committees through __ 12/31/2020 Page 10 of__23 NAME OF FILER I.D. NUMBER Protect Local Jobs PAC 1368234 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION DATE TYPE OF PAYMENT AMOUNT THIS CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION. (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE 0/30/2020 Jorgel Chavez Social Media AD 350.00 2,073.48 ☐ Monetary City Council Member Contribution Bell Gardens □ Nonmonetary Contribution X Independent X Oppose Expenditure Support 10/20/2020 Christian Mendez Printing and postage 730.10 2,073.47 Monetary City Council Member Contribution Bell Gardens ☐ Nonmonetary Contribution X Independent Expenditure ☐ Support X Oppose 10/20/2020 Christian Mendez Printing and postage 493.37 2,073.47 Monetary City Council Member Bell Gardens Contribution Nonmonetary Contribution x Independent Expenditure ■ Support X Oppose 10/20/2020 Christian Mendez Digital & Texting services 500.00 2,073.47 ☐ Monetary City Council Member Bell Gardens Contribution Nonmonetary Contribution X Independent

Expenditure

SUBTOTAL \$

2,073.47

☐ Support

X Oppose

Schedule D (Continuation Sheet) SCHEDULE D (CONT.) **Summary of Expenditures** Amounts may be rounded Statement covers period **CALIFORNIA** to whole dollars. Supporting/Opposing Other **FORM** 10/18/2020 from Candidates, Measures and Committees through 12/31/2020 Page ___ 11 __ of __ 23 NAME OF FILER I.D. NUMBER Protect Local Jobs PAC 1368234 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION DATE TYPE OF PAYMENT AMOUNT THIS CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION. (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE 0/30/2020 Christian Mendez Social Media AD 350.00 2,073.47 ☐ Monetary City Council Member Contribution Bell Gardens Nonmonetary Contribution Independent ☐ Support X Oppose Expenditure 10/20/2020 Sperlat Peralta Digital & Texting services 750.00 7,668.24 ☐ Monetary City Council Member City of Montebello Contribution Nonmonetary Contribution Independent Expenditure ☐ Support X Oppose 10/23/2020 Sperlat Peralta Mailer and postage 2,659.97 7,668.24 ■ Monetary City Council Member City of Montebello Contribution Nonmonetary Contribution x Independent Expenditure ☐ Support X Oppose 10/30/2020 Sperlat Peralta Social Media AD 525.00 7,668.24 ☐ Monetary City Council Member City of Montebello Contribution Nonmonetary Contribution X Independent

Expenditure

SUBTOTAL \$

4,284.97

☐ Support

X Oppose

Schedule D (Continuation Sheet) SCHEDULE D (CONT.) **Summary of Expenditures** Amounts may be rounded Statement covers period CALIFORNIA to whole dollars. Supporting/Opposing Other **FORM** 10/18/2020 from Candidates, Measures and Committees through 12/31/2020 Page 12 of 23 NAME OF FILER I.D. NUMBER Protect Local Jobs PAC 1368234 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION DATE TYPE OF PAYMENT AMOUNT THIS CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION. (IF REQUIRED) PERIOD (IF REQUIRED) (JAN. 1 - DEC. 31) OR COMMITTEE 0/20/2020 Jennifer Rodriguez Printing and postage 730.09 9,588.04 Monetary City Council Member Contribution Bell Gardens Nonmonetary Contribution X Independent X Oppose Expenditure ☐ Support 10/20/2020 Jennifer Rodriguez Printing and postage 493.37 9,588.04 ■ Monetary City Council Member Bell Gardens Contribution Nonmonetary Contribution Independent Expenditure X Oppose ☐ Support 10/20/2020 Jennifer Rodriguez Digital & Texting services 500.00 9,588.04 Monetary City Council Member Bell Gardens Contribution Nonmonetary Contribution Independent ☐ Support Expenditure X Oppose 10/30/2020 Jennifer Rodriguez Social Media AD 350.00 9,588.04 ☐ Monetary City Council Member Bell Gardens Contribution Nonmonetary Contribution Independent Expenditure Support X Oppose

SUBTOTAL \$

2,073.46

Schedule D (Continuation Sheet) SCHEDULE D (CONT.) **Summary of Expenditures** Amounts may be rounded Statement covers period CALIFORNIA to whole dollars. Supporting/Opposing Other **FORM** 10/18/2020 from Candidates. Measures and Committees through 12/31/2020 Page 13 of 23 NAME OF FILER I.D. NUMBER 1368234 Protect Local Jobs PAC CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION DATE TYPE OF PAYMENT **AMOUNT THIS** CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION, (IF REQUIRED) PERIOD (IF REQUIRED) (JAN. 1 - DEC. 31) OR COMMITTEE 1/03/2020 Jennifer Rodriguez Texting services 503.10 9,588.04 ■ Monetary City Council Member Bell Gardens Contribution ☐ Nonmonetary Contribution X Independent Expenditure ☐ Oppose X Support Jennifer Rodriguez 11/03/2020 Social Media AD 250.00 9,588.04 Monetary City Council Member Contribution Bell Gardens □ Nonmonetary Contribution Independent Expenditure X Oppose Support 13,807.21 10/18/2020 David Torres Mailer and postage 5,112.06 ■ Monetary City Council Member Contribution City of Montebello Nonmonetary Contribution X Independent Expenditure ☐ Support X Oppose 10/20/2020 750.00 David Torres Digital & Texting services 13,807.21 Monetary City Council Member City of Montebello Contribution ☐ Nonmonetary Contribution Independent

Expenditure

SUBTOTAL \$

6,615.16

☐ Support

X Oppose

Schedule D (Continuation Sheet) SCHEDULE D (CONT.) **Summary of Expenditures** Amounts may be rounded Statement covers period CALIFORNIA to whole dollars. Supporting/Opposing Other **FORM** 10/18/2020 from Candidates, Measures and Committees through 12/31/2020 Page 14 of 23 NAME OF FILER I.D. NUMBER 1368234 Protect Local Jobs PAC CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION DATE TYPE OF PAYMENT AMOUNT THIS CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION. (IF REQUIRED) PERIOD (IF REQUIRED) (JAN. 1 - DEC. 31) OR COMMITTEE 0/23/2020 David Torres Mailer and postage 2,659.97 13,807.21 ■ Monetary City Council Member City of Montebello Contribution ☐ Nonmonetary Contribution X Independent Expenditure Support X Oppose 10/30/2020 David Torres Social Media AD 525.00 13,807.21 ■ Monetary City Council Member Contribution City of Montebello Nonmonetary Contribution X Independent Expenditure X Oppose Support Social Media AD 11/03/2020 250.00 13,807.21 David Torres ☐ Monetary City Council Member Contribution City of Montebello Nonmonetary Contribution x Independent Expenditure ☐ Support X Oppose 11/03/2020 776.90 David Torres Texting services 13,807.21 Monetary City Council Member City of Montebello Contribution Nonmonetary Contribution Independent Expenditure ☐ Support X Oppose

SUBTOTAL \$

4,211.87

Schedule E	
Payments Made	

Amounts may be rounded to whole dollars.

Stateme	ent covers period	CALIFORI	
from	10/18/2020	FORM	700
through _	12/31/2020	Page15	of23
	-	I.D. NUMBER	₹

1368234

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Protect Local Jobs PAC

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

CMP campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* CVC civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)*

legal defense

campaign literature and mailings

MBR member communications MTG meetings and appearances office expenses petition circulating

PHO phone banks polling and survey research

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

print ads PRT

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)

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
CNS	Digital & Texting Services	1,500.00
CNS	Digital & Texting Services	1,500.00
WEB	Social Media AD	2,100.00
	CNS	CNS Digital & Texting Services CNS Digital & Texting Services

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

SUBTOTAL\$

5,100.00

Schedule E Summary

3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)......\$ 0.00

Schedule	Ε	
(Continua	tion	Sheet)
Payments	Mad	de

Amounts may be rounded to whole dollars.

		SCHEDOLE E (CONT.)
Staten	nent covers period	CALIFORNIA 460
from	10/18/2020	FORM TOO
through_	12/31/2020	Page 16 of 23
		I.D. NUMBER
		1368234

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Protect Local Jobs PAC

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

CMP campaign paraphernalia/misc.

MBR member communications

RAD radio airtime and production cos

PRT print ads

CNS campaign consultants
CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees FND fundraising events

independent expenditure supporting/opposing others (explain)*

EG legal defense

LIT campaign literature and mailings

MBR member communications RAD radio airtime and production costs
MTG meetings and appearances RFD returned contributions
OFC office expenses SAL campaign workers' salaries
PET petition circulating TEL t.v. or cable airtime and production costs

PHO phone banks
TRC candidate travel, lodging, and meals
POL polling and survey research
POS postage, delivery and messenger services
TRS staff/spouse travel, lodging, and meals
TRS transfer between committees of the same candidate/sponsor

POS postage, delivery and messenger services TSF transfer between PRO professional services (legal, accounting) 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
Doculogic. Inc	PHO	Text Messages	1,780.00
Los Angeles, CA 90022			
Ford Printing & Mailing, Inc.	LIT		5,112.06
Baldwin Park, CA 91706			
Ford Printing & Mailing, Inc.	LIT		2,190.29
Baldwin Park, ČA 91706			
Ford Printing & Mailing, Inc.	LIT		1,480.12
Baldwin Park, CA 91706			
Liberty Tax Services	PRO		525.00
El Monte, CA 91732			
* P			RTOTAL \$ 11.007.45

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

SUBTOTAL \$

11,087.47

Schedule	Ε	
(Continua	tion	Sheet)
Payments	Mad	de

Amounts may be rounded to whole dollars.

		OULIPOLE E (OULI
Staten	nent covers period	CALIFORNIA 460
from	10/18/2020	FORM +OO
through_	12/31/2020	Page17 of23
		I.D. NUMBER
		1368234

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Protect Local Jobs PAC

FND fundraising events

legal defense

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

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating

FIL candidate filing/ballot fees PHO phone banks

POL polling and survey research independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services

PRO professional services (legal, accounting)

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ierra Creative Systems, Inc. dba Addressers aramount, CA 90723	LIT		5,319.9

Schedule F Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 10/18/2020 through __12/31/2020 Page 18 of 23 I.D. NUMBER

1368234

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Protect Local Jobs PAC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances returned contributions CTB contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs

candidate filing/ballot fees phone banks TRC candidate travel, lodging, and meals fundraising events POL polling and survey research staff/spouse travel, lodging, and meals D.

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

campaign literature and mailings print ads PRT

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
Valencia Marketing Whittier, CA 90601	LIT Design	5,000.00	-5,000.00	0.00	0.0
Principia Group. LLC Whittier, CA 90601	PHO Phone banking	2,500.00	-2,500.00	0.00	0.0
Principia Group. LLC Thittier, CA 90601	WEB Facebook video (estimate cost)	500.00	-500.00	0.00	0.0

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 accrued expenses under \$100.)...... INCURRED TOTALS \$ ______15,173.62
- 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.)PAID TOTALS \$ _____ 0.00
- 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 \$ -15,173.62

 May be a negative number

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

Amounts may be rounded to whole dollars.

transfer between committees of the same candidate/sponsor

1368234

NAME OF FILER

Protect Local Jobs PAC

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

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals

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)

POS postage, delivery and messenger services

independent expenditure supporting/opposing others (explain)*

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
Yolanda Miranda & Associates, Inc. Covina, CA 91722	OFC	10.14	0.00	0.00	10.14
Yolarda Miranda & Associates, Inc. Covina, CA 91722	POS	1.70	0.00	0.00	1.70
Yolanda Miranda & Associates, Inc. Covina, CA 91722	POS	7.65	0.00	0.00	7.65
Yolarda Miranda & Associates, Inc. Covina, CA 91722	PRO	1,000.00	0.00	0.00	1,000.00
	SUBTOTALS	\$ 1,019.49\$	0.00	0.00	\$ 1,019.49

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

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

Amounts may be rounded to whole dollars.

NAME OF FILER

Protect Local Jobs PAC

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

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
IL	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
ND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF 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
Yolarda Miranda & Associates, Inc. Covina, CA 91722	POS Overnight services	0.00	26.38	0.00	26.38
Yolanda Miranda & Associates, Inc. Covina, CA 91722	PRO	0.00	1,500.00	0.00	1,500.00
Joe Perez Whittier, CA 90601	LIT Design services	2,900.00	-2,900.00	0.00	0.00
Joe Perez Whittier, CA 90601	LIT Design services	2,900.00	-2,900.00	0.00	0.00
	SUBTOTALS	\$ 5,800.00\$	-4,273.62	0.00	\$ 1,526.38

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

Amounts may be rounded to whole dollars.

NAME OF FILER

Protect Local Jobs PAC

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

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
AL	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
ND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration
LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF 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
Joe Perez	LIT Design services	2,900.00	-2,900.00	0.00	0.00
Whittier, CA 90601					
	SUBTOTALS	\$ 2,900.00	-2,900.00	0.00	0.00

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

Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA** 10/18/2020 **FORM** from through __12/31/2020 Page 22 of 23

I.D. NUMBER

1368234

SCHEDULE G

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Protect Local Jobs PAC

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Ford Printing & Mailing, Inc.

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

print ads

PRT

CMP campaign paraphernalia/misc. CNS campaign consultants

CTB contribution (explain nonmonetary)* CVC civic donations

candidate filing/ballot fees FND fundraising events

independent expenditure supporting/opposing others (explain)* ND

legal defense

campaign literature and mailings

MBR member communications RAD radio airtime and production costs

MTG meetings and appearances RFD returned contributions

OFC office expenses SAL campaign workers' salaries petition circulating TEL t.v. or cable airtime and production costs

PHO phone banks TRC candidate travel, lodging, and meals POL polling and survey research TRS staff/spouse travel, lodging, and meals POS postage, delivery and messenger services

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
U.S. Postal Office	POS		2,650.09
Los Angeles, CA 90054			
U.S. Postal Office	POS		991.66
Los Angeles, CA 90054			
U.S. Postal Office	POS		612.62
Los Angeles, CA 90054			

professional services (legal, accounting)

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

4,254.37

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

Schedule G	
Payments Made by an Agent or Independ	ent
Contractor (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

		SCHEDULE G
State	ment covers period	CALIFORNIA 160
from	10/18/2020	FORM 400
through	12/31/2020	Page 23 of 23
		I.D. NUMBER
		1368234

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Protect Local Jobs PAC

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Sierra Creative Systems, Inc. dba Addressers

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

candidate filing/ballot fees FND fundraising events

independent expenditure supporting/opposing others (explain)*

LEG legal defense campaign literature and mailings MBR member communications

MTG meetings and appearances OFC office expenses

petition circulating PHO phone banks

POL polling and survey research POS postage, delivery and messenger services

professional services (legal, accounting) PRT print ads

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
U.S. Postal Office	POS		3,167.70
Los Angeles, CA 90054			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

3,167.70

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