:		aula	באחח.	COVER PAGE
Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)			Date Stamp	CALIFORNIA 460
	Statement covers period from07/01/2021		9 PM 2: 18	Page 1 of 10  For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through12/31/2021	CAMAIG	M FIMANCE	G11325
O State Candidate Election Committee O Recall (Also Complete Part 5)  ✓ General Purpose Committee O Sponsored O Small Contributor Committee	rimarily Formed Ballot Measure committee Controlled Sponsored Iso Complete Part 6) rimarily Formed Candidate/ fficeholder Committee Iso Complete Part 7)	2. Type of Statement:  Preelection Statement  Semi-annual Statement  Termination Statement  (Also file a Form 410 Termination)  Amendment (Explain below)  ADDING ACCRUED EXPENSE	☐ Spec ☐ Supp	rterly Statement cial Odd-Year Report plemental Preelection ement - Attach Form 495
3. Committee information	. NUMBER .422549	Treasurer(s)  NAME OF TREASURER  CARY DAVIDSON  MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX)  CITY STATE ZIP CO  LOS ANGELES CA 9007		CITY  LOS ANGELES  NAME OF ASSISTANT TREASURER, IF ANY FLORA YIN	STATE ZIP CI CA 900	
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO	ox	MAILING ADDRESS	STATE ZIP C	ODE AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS sosfilings@politicallaw.com		OPTIONAL: FAX / E-MAIL ADDRESS	CA 900	71 (213) 624-6200
<ol> <li>Verification         I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California     </li> </ol>		owledge the inf and in	the attached schedu	les is true and complete. I certify
Executed on	Ву	Sign urer		

Signature of Controlling Officeholder, Candidate, State Measure Proponent

Signature of Controlling Officeholder, Candidate, State Measure Proponent FPPC Form 460 (Jan/2016)

Executed on \_

Executed on ...

Date

Date

## Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2						
CALIF FC	ORNIA ORM	4	160			
Page	2	of	10			

NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE			
OFFICE SOUGHT OR HELD (INCLUDE LOCATIO	ON AND DISTRICT NUMBER IF APPLICAB	ELE)	BALLOT NO. OR LETTER	JURISDICTION		] SUPPORT ] OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND	STREET) CITY STATE	ZIP	Identify the controlling office	iceholder, candida	ite, or state measure	proponent, if
			NAME OF OFFICEHOLDER, CAN	DIDATE, OR PROPON	NENT	
Related Committees Not Included not included in this statement that are controlled on the contributions or make expenditures on beh	trolled by you or are primarily formed		OFFICE SOUGHT OR HELD	,	DISTRICT NO.	IF ANY
COMMITTEE NAME	I.D. NUMBER	<del></del>				
CONTRICT LEE INVINE	I.B. NOMBER					
	CONTROLLED COMMIT	<b>7</b> .	Primarily Formed Cand officeholder(s) or candidate(s)			
NAME OF TREASURER	CONTROLLED COMMIT	IEE?	officeholder(s) or candidate(s)	) for which this con	nmittee is primarily for	
NAME OF TREASURER	CONTROLLED COMMIT	IEE?		) for which this con		
NAME OF TREASURER COMMITTEE ADDRESS STREET ADDRE	CONTROLLED COMMIT	IEE?	officeholder(s) or candidate(s)	) for which this con	nmittee is primarily for	SUPPO
NAME OF TREASURER  COMMITTEE ADDRESS STREET ADDRE	CONTROLLED COMMIT	) 	officeholder(s) or candidate(s)  NAME OF OFFICEHOLDER OR C	ANDIDATE OF	nmittee is primarily for	ned.  ☐ SUPP
NAME OF TREASURER  COMMITTEE ADDRESS STREET ADDRE	CONTROLLED COMMIT  YES NO ESS (NO P.O. BOX)  TATE ZIP CODE AREA CO  I.D. NUMBER  CONTROLLED COMMIT	DE/PHONE TEE?	Officeholder(s) or candidate(s)  NAME OF OFFICEHOLDER OR CA	ANDIDATE OF	nmittee is primarily for	SUPPO
IAME OF TREASURER COMMITTEE ADDRESS STREET ADDRE CITY STA	CONTROLLED COMMIT  YES NO ESS (NO P.O. BOX)  ATE ZIP CODE AREA CO  I.D. NUMBER	DE/PHONE TEE?	NAME OF OFFICEHOLDER OR CO	ANDIDATE OF	nmittee is primarily form FICE SOUGHT OR HELD FICE SOUGHT OR HELD FICE SOUGHT OR HELD	SUPPO

## **Campaign Disclosure Statement Summary Page**

Amounts may be rounded to whole dollars.

tatement covers period	CALIFORNIA	460
07/01/2021	FORM	400

SUMMARY PAGE

Statem	ient covers period	CALIFORNIA A60
from	07/01/2021	FORM TOU
through _	12/31/2021	Page3 of10
		I.D. NUMBER
		1422549

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

AA VICTORY PAC

A VICTORI FAC					1422549		
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	\$	25,500.00	\$	25,500.00			
2. Loans Received		0.00		0.00	1/1 through 6/30 7/1 to Date		
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	25,500.00	\$	25,500.00	20. Contributions  Received \$\$		
4. Nonmonetary Contributions		0.00		0.00	21. Expenditures		
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	25,500.00	\$	25,500.00	Made \$ \$		
Expenditures Made				, ,	Expenditure Limit Summary for State		
6. Payments Made Schedule E, Line 4	\$	27,829.55	\$	35,386.74	Candidates		
7. Loans Made Schedule H, Line 3		0.00		0.00	22. Cumulative Expenditures Made*		
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	27,829.55	\$	35,386.74	(If Subject to Voluntary Expenditure Limit)		
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3		23,486.10		23,781.82	Date of Election Total to Date		
10. Nonmonetary Adjustment Schedule C, Line 3		0.00		0.00	(mm/dd/yy)		
11. TOTAL EXPENDITURES MADE	\$	51,315.65	\$	59,168.56	/\$		
Current Cash Statement		,			/\$		
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	7,953.70	То	calculate Column B, add			
13. Cash Receipts Column A, Line 3 above		25,500.00		ounts in Column A to the responding amounts			
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fro	m Column B of your last	*Amounts in this section may be different from amounts reported in Column B.		
15. Cash Payments Column A, Line 8 above		27,829.55		ort. Some amounts in lumn A may be negative	1		
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	5,624.15	figu	ures that should be otracted from previous			
If this is a termination statement, Line 16 must be zero.		·	per	iod amounts. If this is first report being filed			
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for	this calendar year, only ry over the amounts			
Cash Equivalents and Outstanding Debts				m Lines 2, 7, and 9 (if			
18. Cash Equivalents See instructions on reverse	\$						
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	_	23,781.82					

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

Monetary	Contributions Received		s may be rounded whole dollars.	Statement covers period from07/01/2021			FORNIA 460
SEE INSTRUCTIO	ONS ON REVERSE			through	021	Page	4 of10
NAME OF FILER						I.D. NU	IMBER
AA VICTORY	PAC					14225	549
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)
11/02/2021	ANASAZI MEDICAL PAYMENT SOLUTIONS NORCROSS, GA 30092	□IND □COM 図OTH □PTY □SCC		2,500.00	2,5	00.00	
10/04/2021	COMMITTEE TO EXPAND THE MIDDLE CLASS CANDIDATE COMMITTEE SPONSORED BY AIRBNB, INC. (ID# 1437529) SAN RAFAEL, CA 94901	□IND  IXCOM □OTH □PTY □SCC		2,500.00	2,5	00.00	
10/27/2021	FACULTY FOR OUR UNIVERSITY'S FUTURE, A COMMITTEE SPONSORED BY THE CALIFORNIA FACULTY ASSOCIATION (ID# 850007)  SACRAMENTO, CA 95814	□IND □COM □OTH □PTY ☑SCC		2,500.00	2,5	00.00	
11/18/2021	INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS LOCAL NO. 11 POLITICAL ACTION COMMITTEE (ID# 822725)  PASADENA, CA 91101	□IND □COM □OTH □PTY ⊠SCC		5,000.00	5,0	00.00	
09/20/2021	LOCAL 770, UNITED FOOD AND COMMERCIAL WORKERS POLITICAL ACTION COMMITTEE (ID# 921242)  LOS ANGELES, CA 90005	□IND ⊠COM □OTH □PTY □SCC		5,000.00	5,0	00.00	
			SŬBTOTAL\$	17,500.00		, a <sub>0</sub> , a <sub>0</sub>	
1. Amount red (Include all	A Summary ceived this period – itemized monetary contributions. I Schedule A subtotals.) ceived this period – unitemized monetary contributions				IND - COM-	(other	

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

## Schedule A (Continuation Sheet)

SCHEDULE A (CONT)

Monetary Contributions Received		ontributions Received  Amounts may be rounded to whole dollars.			ers period /2021	CALIFORNIA 460	
				through12/31/	/2021	Page	5 of 10
NAME OF FILER						I.D. NUM	BER
AA VICTORY P	AC					142254	9
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, ENTERNAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
10/21/2021	LOS ANGELES FOOTBALL CLUB LOS ANGELES, CA 90017	□IND □COM 図OTH □PTY □SCC		2,500.00	2,5	00.00	
11/05/2021	MCCOURT PARTNERS REAL ESTATE LLC(JORDAN LANG) NEW YORK, NY 10106	□IND □COM ☑OTH □PTY □SCC		2,500.00	2,5	00.00	
11/29/2021	JOHN F MULLEN MARINA DEL REY, CA 90292	⊠IND □COM □OTH □PTY □SCC	MANAGING DIRECTOR GREYSTEEL	1,000.00	1,0	00.00	
10/18/2021	PRECISION GENERAL COMMERCIAL CONTRACTORS, INC. NOVATO, CA 94945	□IND □COM 図OTH □PTY □SCC		1,000.00	1,0	00.00	
11/29/2021	SGI RETAIL LLC(HAN CHHAY) LOS ANGELES, CA 90012	□IND □COM 図OTH □PTY □SCC		1,000.00	1,0	00.00	
			SURTOTAL	8.000.00		200 200	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

\*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 E Payments Made	Amounts may to whole d		ı	Statement covers period from07/01/2021 .	CALIFO	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				through12/31/2021	Page	
AA VICTORY PAC					142254	19
CODES: If one of the following codes accurately describe  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 supporting/opposing others (explain)*  LEG legal defense  LIT campaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, deli	munications d appearance ses lating survey resea	ces	RAD radio airtime and producti returned contributions SAL campaign workers' salari TEL t.v. or cable airtime and p candidate travel, lodging, TRS staff/spouse travel, lodgin TSF transfer between committ voter registration WEB information technology contraction.	es roduction costs and meals ag, and meals ees of the sai	me candidate/sponso
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESC	CRIPTION OF PAYMENT		AMOUNT PAID
ANEDOT		OFC				100.3
NEW ORLEANS, LA 70112						
PECHANGA RESORT & CASINO		FND	<del> </del>			12,500.0
TEMECULA, CA 92592						
PECHANGA RESORT & CASINO		FND	+			2,500.0
TEMECULA, CA 92592						
* Payments that are contributions or independent expenditures	must also be summ	arized on	Schedule D.		SUBTOTAL \$	15,100.3
Schedule E Summary						<del></del>

1. Itemized payments made this period. (Include all Schedule E subtotals.)

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

Schedule	E	
(Continuat	ion	Sheet)
<b>Payments</b>	Mad	de

Amounts may be rounded

Statem	ent covers period	CALIFORNIA	460	
from	07/01/2021	FORM	400	
through_	12/31/2021	Page7	of 10	

Payments Made	to whole dollars.	from07/01/2021	FORM 400
SEE INSTRUCTIONS ON REVERSE		through 12/31/2021	Page7 of10
NAME OF FILER			I.D. NUMBER
AA VICTORY PAC			1422549

CN CT	IS campaign consultants B contribution (explain nonmonetary)* (*C civic donations	MBR MTG OFC PET PHO POL	member com meetings and office expen petition circu phone banks polling and s postage, deli	munication d appearar ses lating survey reservery and i	earch messer	nger services	RA RFI SA TEL TR: TSI VO	D radio airtime and production concentration contributions L campaign workers' salaries L.v. or cable airtime and production condidate travel, lodging, and restaff/spouse travel, lodging, and transfer between committees	ction costs neals nd meals of the same	·
	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)			CODE	OR		DESCRIPT	TION OF PAYMENT		AMOUNT PAID
RE	ED & DAVIDSON, LLP			PRO						1,751.98
LO	S ANGELES, CA 90071									
RE	ED & DAVIDSON, LLP			PRO	$\top$					175.36
LO	S ANGELES, CA 90071									
RE	ED & DAVIDSON, LLP			PRO	$\top$					120.36
LO	S ANGELES, CA 90071									
$O_{-}$			_							
SA	NTA MARIA GROUP			FND						10,681.55
LO	S ANGELES, CA 90021									

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

SUBTOTAL \$

12,729.25

					SCHEDULE F
Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be round to whole dollars.	ded .	Statement cove	Ec	ORM 460
SEE INSTRUCTIONS ON REVERSE			through12/31/	2021 Page	8 of 10
NAME OF FILER				I,D, NUM	MBER
AA VICTORY PAC				14225	49
CODES: If one of the following codes accurately described.  CMP campaign paraphernalia/misc.  CNS campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees  fND fundraising events  ND independent expenditure supporting/opposing others (explain)*  LEG legal defense  LIT campaign literature and mailings	MBR member communication MTG meetings and appearate OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services PRT print ads	ns ances search messenger services	RAD radio airtime ar RFD returned contri SAL campaign work TEL t.v. or cable air TRC candidate trave TRS staff/spouse tra TSF transfer betwee VOT voter registration	nd production costs butions kers' salaries time and production cost el, lodging, and meals avel, lodging, and meals en committees of the sal	me candidate/sponsor
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
PROMO BROTHERS	FND	0.00	5,584.64	0.00	5,584.64
TUSTIN, CA 92782					
REED & DAVIDSON, LLP	PRO	175.36	0.00	175.36	0.00
LOS ANGELES, CA 90071		,			
REED & DAVIDSON, LLP	PRO	120.36	0.00	120.36	0.00
LOS ANGELES, CA 90071		ŀ			

## Schedule F Summary

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

	on the Summary Page, Column A, Line 9.)	23 , 486 . 10 May be a negative number
	Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and	22 496 10
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 uniternized payments on accrued expenses under \$100.)	295.72
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.)	23,781.82

SUBTOTALS \$

295.72\$

5,584.64\$

295.72\$

5,584.64

Schedule	∌ F		
(Continu	ation Shee	t)	
Accrued	Expenses	(Unpaid	Bills)

campaign literature and mailings

NAME OF FILER

AA VICTORY PAC

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
from 07/01/2021	FORM TOO
through12/31/2021	Page 9 of 10
	I.D. NUMBER
	1422549

WEB information technology costs (internet, e-mail)

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

PRT print ads

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 candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals

D fundraising events

POL polling and survey research

TRS staff/spouse travel, lodging, and meals

polling and survey research

TRS staff/spouse travel, lodging, and meals

polling and survey research

TRS staff/spouse travel, lodging, and meals

IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services

LEG legal defense PRO professional services (legal, accounting)

TSF transfer between committees of the same candidate/sponsor voter registration

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
REED & DAVIDSON, LLP	PRO	0.00	1,447.18	0.00	1,447.18
LOS ANGELES, CA 90071					
SANTA MARIA GROUP	FND	0.00	16,750.00	0.00	16,750.00
LOS ANGELES, CA 90021					
·					
			,		
	SUBTOTALS	\$ 0.00\$	18,197.18	0.00	18,197.18

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

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA AGO
from 07/01/2021	FORM 400
through12/31/2021	Page 10 of 10
	I.D. NUMBER

1422549

COLLEGE

AA VICTORY PAC

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SANTA MARIA GROUP

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

jlL candidate filing/ballot fees
FND fundraising events

IND independent expenditure supporting/opposing others (explain)\*
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)

<sup>\*</sup> 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	A	MOUNT PAID
PECHANGA RESORT & CASINO	FND			16,750.00
TEMECULA, CA 92592				
PECHANGA RESORT & CASINO	FND			10,681.5
TEMECULA, CA 92592				
•				
Attach additional information on appropriately labeled continuation sheets	s.		TOTAL* \$	27,431.55

<sup>\*</sup> 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.