Recipient Committee Campaign Statement Cover Page

460 **FORM** Date of election if applicable: Statement covers period (Month, Day, Year) CAMPAIGN FINANCE FOR Official Use Only from 7/1/2022 11/8/2022 through 9/24/2022 SEE INSTRUCTIONS ON REVERSE 1. Type of Recipient Committee: All Committees- Complete Parts 1, 2, 3, and 4. 2. Type of Statement: ✓ Preelection Statement Quarterly Statement Officeholder, Candidate Controlled Committee Primarily Formed Ballot Measure Committee State Candidate Election Committee Semi-annual Statement Special Odd-Year Report Recall Controlled Termination Statement (Also Complete Part 5) (Also file a Form 410 Termination) Sponsored Amendment (Explain below) (Also Complete Part 6) General Purpose Committee ✓ Sponsored Primarily Formed Candidate/ Summary Page Amended Officeholder Committee Small Contributor Committee (Also Complete Part 7) Political Party/Central Committee I.D. NUMBER Treasurer(s) 3. Committee Information 990680 COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) NAME OF TREASURER LA Jobs PAC: Sponsored by the Los Angeles Area Chamber of Martin Breidsprecher Commerce MAILING ADDRESS CITY AREA CODE/PHONE STATE ZIP CODE STREET ADDRESS (NO P.O. BOX) Los Angeles CA 90017 (213) 580-7521 NAME OF ASSISTANT TREASURER, IF ANY CITY STATE ZIP CODE AREA CODE/PHONE Los Angeles 90017 (213) 580-7521 MAILING ADDRESS MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX CITY STATE ZIP CODE AREA CODE/PHONE CITY STATE ZIP CODE AREA CODE/PHONE 90017 (213) 452-6565 Los Angeles CA OPTIONAL: FAX/E-MAIL ADDRESS RESS (213) 580-7586 / jquard@kaufmanlegalgroup.com ntained herein and in the attached schedules is true and complete. I certify I have used all reasonable diligence in preparing and reviewing 4. Verification Executed on Вν ANT TREASURER Ву Executed on SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT, OR RESPONSIBLE OFFICER OF PROPONENT FPPC Form 460 (Jan/2016) DATE FPPC Advice: Executed on Ву advice@fppc.ca.gov SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT DATE (866/275-3772) Executed on SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT www.fppc.ca.gov DATE

COVER PAGE

Recipient Committee Campaign Statement Cover Page-Part 2

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. Officeholder or Candidate Controlled Committee	6.Primarily Formed Ballot Mea	sure Committee
NAME OF OFFICEHOLDER OR CANDIDATE	NAME OF BALLOT MEASURE	
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER JURISDICT	SUPPORT
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP	Identify the controlling officeholder, can	didate, or state measure proponent, if any.
	NAME OF OFFICEHLOLDER, CANDIDATE, OR PRO	
Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.	OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY
COMMITTEE NAME I.D. NUMBER	 Primarily Formed Candidate/Of officeholder(s) or candidate(s) for which this committee 	
NAME OF TREASURER CONTROLLED COMMITTEE? YES NO	NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)		OPPOSE
CITY STATE ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CANDIDATE	OFFIÇE SOUGHT OR HELD SUPPORT OPPOSE
COMMITTEE NAME I.D. NUMBER	NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD SUPPORT
NAME OF TREASURER CONTROLLED COMMITTEE? YES NO	NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)		OPPOSE
CITY STATE ZIP CODE AREA CODE/PHONE	Attach continuation	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

Statement covers period CALIFORNIA **FORM** 7/1/2022 from Page of 3 21 9/24/2022 through I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

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

990680

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	\$170,400.00	\$341,100.00	1/1 through 6/30 7/1 to Date
2. Loans Received Schedule B, Line	\$0.00	\$0.00	20. Contributions
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1	\$170,400.00	\$341,100.00	Received
4. Nonmonetary Contributions Schedule C, Line	\$0.00	\$0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3	\$170,400.00	\$341,100.00	Made
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line	\$197,872.83	\$539,130.80	Candidates
7. Loans Made Schedule H, Line		\$0.00	22. Cumulative Expenditures Made *
8. SUBTOTAL CASH PAYMENTS Add Lines 6	\$197,872.83	\$539,130.80	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line	\$0.00	\$38,842.39	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line	\$0.00	\$0.00	(mm/dd/yyyy)
11. TOTAL EXPENDITURES MADE Add Lines 8 +9 +	\$197,872.83	\$577,973.19	
Current Cash Statement			
12. Beginning Cash Balance Previous Summary Page, Line 1	\$173,584.23	To calculate Column B, add	·
13. Cash Receipts Column A, Line 3 abo		amounts in Column A to the corresponding amounts from	
14. Miscellaneous Increases to Cash Schedule I, Line		Column B of your last report. Some amounts in Column A	
15. Cash Payments Column A, Line 8 abo	\$197,872.83	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		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, Par	t2 \$0.00	from Lines 2, 7, and 9 (if any).	
Cash Equivalents and Outstanding Debts			
18. Cash Equivalents See instructions on rever	se \$0.00		
19. Outstanding Debts Add Line 2+Line 9 in Column B abo			FPPC Form 460 (Jan/2016 FPPC Advice: advice@fppc.ca.gov (866/275-3772 www.fppc.ca.go

Schedule A **Monetary Contributions Received**

. Amounts may be rounded to whole dollars.

> 7/1/2022 from 9/24/2022

through

Statement covers period

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

I.A Jobs PAC: Sponsored by the Los Angeles Area Chamber of Commerce

LA JODS PAC	: Sponsored by the Los Angeles Area Chambe	er or commerc	:e		990680	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/01/2022	BYD North America Los Angeles, CA 90015-3422	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$100.00	\$100.00	
	*** TYPE: Intermediary *** Los Angeles Area Chamber of Commerce Los Angeles, CA 90017-1418	☐IND ☐COM ☐OTH ☐PTY ☐SCC				
9/19/2022	Chevron Corporation El Segundo, CA 90245-3635	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$30,000.00	\$30,000.00	
	*** TYPE: Intermediary *** Los Angeles Area Chamber of Commerce Los Angeles, CA 90017-1418	☐IND ☐COM ☐OTH ☐PTY ☐SCC				

SUBTOTA	AL \$30,100.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$170,300.00	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.	\$100.00	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.)	\$170,400.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

. Amounts may be rounded to whole dollars.

Schedule A Monetary Contributions Received

from 7/1/2022 through 9/24/2022

Statement covers period

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

LA Jobs PAC	Jobs PAC: Sponsored by the Los Angeles Area Chamber of Commerce				990680			
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)		
09/01/2022	Conduent Business Services LLC (Phil Braun, CFM) Dallas, TX 75204-2909	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$200.00	\$200.00			
	*** TYPE: Intermediary *** Los Angeles Area Chamber of Commerce Los Angeles, CA 90017-1418	☐IND ☐COM ☐OTH ☐PTY ☐SCC						
08/29/2022	Retail Branches LLC (Andrew Stern) Manhattan Beach, CA 90266-5419	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$25,000.00	\$25,000.00			
	*** TYPE: Intermediary *** Los Angeles Area Chamber of Commerce Los Angeles, CA 90017-1418	OTH PTY SCC						

SUBTOTA	L \$25,200.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$170,300.00 \$100.00	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.)	\$170,400.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Amounts may be rounded to whole dollars.

Schedule A Monetary Contributions Received

Statement covers period from 7/1/2022

through

9/24/2022

CALIFORNIA FORM Page 6 of 21

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER

LA JODS FAC	: Sponsored by the Los Angeles Area Chambe	er or commerc			990680	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
08/29/2022	David Schwartzman Los Angeles, CA 90048-5729	VIND COM OTH PTY SCC	Principal Homage Development Group, LLC	\$50,000.00	\$50,000.00	
	*** TYPE: Intermediary *** Los Angeles Area Chamber of Commerce Los Angeles, CA 90017-1418	□IND □COM □OTH □PTY □SCC				
07/05/2022	Sempra Energy Monterey Park, CA 91754-5207	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$15,000.00	\$45,000.00	
	*** TYPE: Intermediary *** Los Angeles Area Chamber of Commerce Los Angeles, CA 90017-1418	OTH PTY SCC				

SUBTOTAL	\$65,000.00	
Schedule A Summary	,	*Contributor Codes
Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$170,300.00	COM- Recipient Committee (other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100	\$100.00	OTH- Other (e.g., business entity) PTY- Political Party
3. Total monetary contributions received this period.		SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$170,400.00	FPPC Form 460 (Jan/2016)

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 7/1/2022 from 9/24/2022

through

CALIFORNIA FORM Page 21

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LD NUMBER

LA Jobs PAC	: Sponsored by the Los Angeles Area Chambe	er of Commerc	ce		990680	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
08/29/2022	WL Yucca Arqyle Owner B LLC (Robert D Champion) Santa Monica, CA 90403-2344	☐IND ☐COM ✔OTH ☐PTY ☐SCC		\$50,000.00	\$50,000.00	
	*** TYPE: Intermediary *** Los Angeles Area Chamber of Commerce Los Angeles, CA 90017-1418	☐IND ☐COM ☐OTH ☐PTY ☐SCC				

SUBTOTAL	\$50,000.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$170,300.00	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.	\$100.00	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.)	\$170,400.00	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

	7/1/2022		CALIFORNIA FORM		460
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		I.D. NUME	BER	-	-

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

mi 0000 21101	Sponsored by the Los Angeles Area Ch				990680	
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)
09/22/2022	Bob Hertzberg County Supervisor County: Los Angeles Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$25,000.00	\$75 , 000.00	
08/18/2022	Mitchell O'Farrell City Council Member City: Los Angeles District No: 13 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	•	\$50,000.00	\$150,000.00	
09/12/2022	Mitchell O'Farrell City Council Member City: Los Angeles District No: 13	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$75,000.00	\$150,000.00	

SUBTOTAL	\$150,000.00	
Schedule D Summary		
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)		\$190,000.00
2. Uniternized contributions and independent expenditures made this period of under \$100	······	\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary		\$190,000.00

. Amounts may be rounded to whole dollars.

SCHEDULE D

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

	7/1/2022	CALIF		IA	460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/22/2022	Mitchell O'Farrell City Council Member City: Los Angeles District No: 13	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$25,000.00	\$150,000.00	
9/22/2022	City Council Member City: City of Los Angeles District No: 11 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$15,000.00	\$15,000.00	

SUBTOTAL	\$40,000.00
Schedule D Summary	
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$190,000.00
2. Unitemized contributions and independent expenditures made this period of under \$100	\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary P	Page.)

State	ment covers period	CALIF	ORN RM	IA	460
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990680

SEE INSTRUCTIONS ON REVERSE

LIT campaign literature and mailings

NAME OF FILER

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

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

CMP campaign 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
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

CODE OR

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Alliance to End Homelessness in Support of Bob Hertzberg for LA County Supervisor Los Angeles, CA 90071-3314 ID: 1445830	СТВ				\$25,000.00
Bank of America Los Angeles, CA 90012-2388	OFC	-			\$90.50
Bank of America Los Angeles, CA 90012-2388	OFC				\$86.09
* Payments that are contributions or independent expenditures must also be summar	ized on Schedul	e D.		SUBTOTAL	\$25,176.59
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)	Column (e).)			TOTAL	\$197,872.83 \$0.00 \$0.00 \$197,872.83

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 7/1/2022 through
 CALIFORNIA FORM
 460

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990680

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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

RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances RFD returned contributions OFC office expenses CTB contribution (explain nonmonetary)* SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs PHO phone banks FIL candidate filing/ballot fees 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) VOT voter registration LEG legal defense PRT print ads WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bank of America Los Angeles, CA 90012-2388	OFC		\$88.19
Communities United to Re-Elect Mitch O'Farrell for City Council 2022, Sponsored by Equality California Los Angeles, CA 90071-3314 ID: 1450451	CTB	•	\$50,000.00
Communities United to Re-Elect Mitch O'Farrell for City Council 2022, Sponsored by Equality California Los Angeles, CA 90071-3314 ID: 1450451	CTB		\$75,000.00

Statement covers period from 7/1/2022 through 9/24/2022

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SEE INSTRUCTIONS ON REVERSE

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

CODES: If one of the following codes accurately de	escribes the pay	ment, you ma	y enter the code. Otherwise	e, 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	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 contribution SAL campaign workers' TEL t.v. or cable airtime TRC candidate travel, lo TRS staff/spouse travel, TRS staff/spouse travel, TSF transfer between contribution TRO campaign workers' TRC candidate travel, lo TRS staff/spouse travel, TSF transfer between contribution TRO campaign workers' TRO candidate travel, lo TRS staff/spouse travel, TSF transfer between contribution TRO campaign workers' TRO candidate travel, lo TRS staff/spouse travel, TSF transfer between contribution TRO campaign workers' TRO candidate travel, lo TRS staff/spouse travel, TRO voter registration WEB information technology		RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod TRC candidate travel, lodging, an TRS staff/spouse travel, lodging, TSF transfer between committees VOT voter registration WEB information technology cost	uction costs d meals and meals s of the sam	e candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE	OR DESC	CRIPTION OF PAYMENT		AMOUNT PAID
Communities United to Re-Elect Mitch O'Farrell for City Sponsored by Equality California Los Angeles, CA 90071-3314 ID: 1450451	y Council 2022,	СТВ				\$25,000.00
Kaufman Legal Group Los Angeles, CA 90017-5864		LEG				\$481.00
Kaufman Legal Group Los Angeles, CA 90017-5864		LEG				\$708.50
* Payments that are contributions or independent expenditures m	ust also be summar	ized on Schedule	e D.	SUB	OTAL	\$26,189.50
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E 2. Unitemized payments made this period of under \$100						\$197,872.83 \$0.00 \$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter						\$197,872.83
					FPP	C Form 460 (Jan/2016)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

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

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

LIT campaign literature and mailings	PRI printads		WEB information technology costs (Inte	ernet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	(CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LA Area Chamber of Commerce Los Angeles, CA 90017-1418	OFC			\$125.55
LA Area Chamber of Commerce Los Angeles, CA 90017-1418	OFC			\$5,779.00
LA Area Chamber of Commerce Los Angeles, CA 90017-1418	OFC			\$514.00
Payments that are contributions or independent expen	ditures must also be summarized or	n Schedule D.	SUBTOTA	%L \$6,418.55
2. Uniternized payments made this period of under \$10	nt from Schedule B, Part 1, Column	ı (e).)	ne 6.)	\$197,872.83 \$0.00 \$0.00 \$197,872.83
		,		FPPC Form 460 (Jan/2016)

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Schedule E **Payments Made**

Statement covers period CALIFORNIA **FORM** 7/1/2022 from Page 14 **of** 9/24/2022 through

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure LEG legal defense

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

I.D. NUMBER

1990680

VOT voter registration

LIT campaign literature and mailings	PRT print ads	WEB information technology costs (Internet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	OR .	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Committee to Elect Traci Park to Fix Homelessness for Council District 11 2022	or LA City			\$15,000.00
Los Angeles, CA 90071-3314 ID: 1450455				

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBT	TOTAL	\$15,000.00
Schedule E Summary		
1. Itemized payments made this period. (Include all Schedule E subtotals.)		\$197,872.83
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.)	L	\$197,872.83

www.fppc.ca.gov

Schedule F Accrued Expenses (Unpaid Bills)

CALIF FO	ORNI RM	IA	460	
Page	15	of	21	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

CODES: If one of the following codes accurate 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		Otherwise, describe the payment. RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration 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	
Continental Colorcraft Monterey Park, CA 91754-2511	IND, LIT, Carolyn Ramsay, Support	\$4,311.71	\$0.00	\$0.00	\$4,311.71	
Continental Colorcraft Monterey Park, CA 91754-2511	IND, LIT, Carolyn Ramsay, Support	\$3,576.00	\$0.00	\$0.00	\$3,576.00	
Englander Knabe & Allen Los Angeles, CA 90017-5507	IND, Billboard Production, Mitch Englander, Support	\$860.00	\$0.00	\$0.00	\$860.00	
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$8,747.71	\$0.00	\$0.00	\$8,747.71	
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized	Il Schedule F, Column (b) subtotals payments on accrued expenses und	for ler \$100.)	IN	CURRED TOTALS	\$0.00	
Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized	chedule F, Column (c) subtotals for p payments on accrued expenses und	eayments on er \$100.)		PAID TOTALS	\$0.00	
3. Net change this period. (Subtract Line 2 from Line 1. Er and on the Summary Page, Column A, Line 9.)				•	\$0.00 ay be a negative number)	

Schedule F Accrued Expenses (Unpaid Bills)

from 7/1/2022 through 9/24/2022

Statement covers period

CALIFORNIA FORM Page 16 of 21

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

1.D. NUMBER 990680

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Englander Knabe & Allen Los Angeles, CA 90017-5507	IND, Billboard Production, Paul Krekorian for Ciy Council 2011, Support	\$860.00	\$0.00	\$0.00	\$860.00
Englander Knabe & Allen Los Angeles, CA 90017-5507	IND, Billboard Production, Bernard Parks, Support	\$2,580.00	\$0.00	\$0.00	\$2,580.00

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$3,440.00	\$0.00	\$0.00	\$3,440.00
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule accrued expenses of \$100 or more, plus total unitemized payments of \$100 or more.)		00.)		D TOTALS	\$0.00
Total accrued expenses paid this period. (Include all Schedule F, C accrued expenses of \$100 or more, plus total unitemized payments of			PAI	D TOTALS	\$0.00
Net change this period. (Subtract Line 2 from Line 1. Enter the different on the Summary Page, Column A, Line 9.)				NET (May	\$0.00

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Schedule F Accrued Expenses (Unpaid Bills)

Statement covers period FORM

from 7/1/2022 FORM

through 9/24/2022 FAGE 17 of

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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 communication MTG meetings and appearant OFC office expenses PET petition circulating PHO phone banks POL polling and survey resea POS postage, delivery and me PRO professional services (te PRT print ads	s ces rch essenger services	. Otherwise, describe the payment. RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (Internet, e-mail)			
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Englander Knabe & Allen Los Angeles, CA 90017-5507	IND, Literature, Forescee Hogan- Rowles, Oppose	\$9,314.00	\$0.00	\$0.00	\$9,314.00	
Jay Petett Printing Sun Valley, CA 91352-4004	IND, LIT, Gil Cedillo, Support	\$4,962.57	\$0.00	\$0.00	\$4,962.57	
KBC Mailing Sun Valley, CA 91352-5060	IND, LIT, Gil Cedillo, Support	\$1,300.00	\$0.00	\$0.00	\$1,300.00	
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$15,576.57	\$0.00	\$0.00	\$15,576.57	
Schedule F Summarv 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized	Il Schedule F, Column (b) subtotals to payments on accrued expenses und	for er \$100.)	IN	CURRED TOTALS	\$0.00	
Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized	chedule F, Column (c) subtotals for p payments on accrued expenses und	ayments on er \$100.)		PAID TOTALS	\$0.00	
3. Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)				NET	\$0.00	
				,	ay be a negative number) PC Form 460 (Jan/2016)	

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Schedule F Accrued Expenses (Unpaid Bills)

from 7/1/2022 through 9/24/2022 CALIFORNIA FORM
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

I.D. NUMBER

990680

VOT voter registration

	·				•
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Political Data, Inc. Burbank, CA 91506-1704	IND, LIT, Alex De Ocampo, Support	\$622.82	\$0.00	\$0.00	\$622.82
Political Data, Inc. Burbank, CA 91506-1704	IND, LIT, Joe Buscaino, Support	\$469.98	\$0.00	\$0.00	\$469.98
Political Data, Inc. Burbank, CA 91506-1704	IND, LIT, Jim McDonnell, Support	\$841.85	\$0.00	\$0.00	\$841.85
*Payments that are contributions or independent expenditures must also be	SUBTOTALS	\$1,934.65	\$0.00	\$0.00	\$1,934.65
summarized on Schedule D.	SOBIOTALS	71,954.05	70.00	30.00	71,934.63
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.)				CURRED TOTALS	\$0.00
Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)				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	\$0.00
					PPC Form 460 (Jan/2016)

Schedule F Accrued Expenses (Unpaid Bills)

from 7/1/2022 through 9/24/2022

Statement covers period

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER 990680

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign 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 communication MTG meetings and appearant OFC office expenses PET petition circulating PHO phone banks POL polling and survey reserved POS postage, delivery and in PRO professional services (I PRT print ads	arch nessenger services	RFD returned SAL campaig TEL t.v. or ca TRC candida TRS staff/spo TSF transfer VOT voter re	rtime and production costs d contributions in workers' salaries able airtime and production coste travel, lodging, and meals between committees of the sa gistration attorned technology costs (Internet	s me candidate/sponsor
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Political Data, Inc.	IND LIT Jim				

		PERIOD		(ALSO REPORT ON E)	OF THIS PERIOD
Political Data, Inc. Burbank, CA 91506-1704	IND, LIT, Jim McDonnell, Support	\$455.94	\$0.00	\$0.00	\$455.94
Political Data, Inc. Burbank, CA 91506-1704	IND, LIT, Jim McDonnell, Support	\$994.21	\$0.00	\$0.00	\$994.21
Political Data, Inc. Burbank, CA 91506-1704	IND, LIT, Jim McDonnell, Support	\$994.21	\$0.00	\$0.00	\$994.21
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$2,444.36	\$0.00	\$0.00	\$2,444.36

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.)

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

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

(May be a negative number)

\$0.00

NET

Schedule F Accrued Expenses (Unpaid Bills)

from 7/1/2022 through 9/24/2022

Statement covers period

CALIFORNIA FORM Page 20 of 21

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER 990680

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Political Data, Inc. Burbank, ČA 91506-1704	IND, LIT, Jim McDonnell, Support	\$962.10	\$0.00	\$0.00	\$962.10
Political Data, Inc. Burbank, CA 91506-1704	IND, LIT, Jim McDonnell, Support	\$1,197.13	\$0.00	\$0.00	\$1,197.13
Political Data, Inc. Burbank, CA 91506-1704	IND, Voter Data, Carolyn Ramsay, Support	\$139.22	\$0.00	\$0.00	\$139.22
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$2,298.45	\$0.00	\$0.00	\$2,298.45
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) INCURRED TOTALS					
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	\$0.00
				(1	May be a negative number)

(a)

(d)

Schedule F Accrued Expenses (Unpaid Bills)

from 7/1/2022 through 9/24/2022

Statement covers period

FORM Page 21 of 21

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER 990680

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

CMP campaign 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

NAME AND ADDRESS OF CREDITOR

MBR member communications

MTG meetings and appearances

OFC office expenses
PET petition circulating
PHO phone banks

POL polling and survey research

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

PRT print ads

CODE OR DESCRIPTION OF

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

(b)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	AMOUNT INCURRED THIS PERIOD	AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Political Data, Inc. Burbank, CA 91506-1704	IND, Voter Data, Carolyn Ramsay, Support	\$139.22	\$0.00	\$0.00	\$139.22
The Afriat Consulting Group, Inc. Burbank, CA 91505-2742	IND, POS, Felipe Fuentes, Support	\$2,694.14	\$0.00	\$0.00	\$2,694.14
The Afriat Consulting Group, Inc. Burbank, CA 91505-2742	IND, LIT, Felipe Fuentes, Support	\$1,517.29	\$0.00	\$0.00	\$1,517.29
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$4,350.65	\$0.00	\$0.00	\$4,350.65
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) Schedule F Summary INCURRED TOTALS \$0.00					
Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)				PAID TOTALS	\$0.00
Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)				NET	\$0.00
•				(n	nay be a negative number)