Recipient Committee Campaign Statement

Cover Page (Government Code Sections 84200-84216.5)			LUS ANGE	LES	FORIVI
SEE INSTRUCTIONS ON REVERSE	Statement covers period from10/23/2022 through12/31/2022	Date of election if applicable: (Month, Day, Year)	2023 JAN 3 CAMPAIGI	I PM 2º	For Official Use Only
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee	rimarily Formed Ballot Measure committee) Controlled) Sponsored lso Complete Part 6) rimarily Formed Candidate/ officeholder Committee lso Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Termination Statement) Amendment (Explain below	[[mination)	Quarterly Special Oc	1
3. Committee Information	DE AREA CODE/PHONE 5 (916)285-5733	Treasurer(s) NAME OF TREASURER Bobbi Abram MAILING ADDRESS CITY Sacramento NAME OF ASSISTANT TREASURE Shawnda Deane MAILING ADDRESS	STATE CA R, IF ANY	ZIP CODE 95815	AREA CODE/PHONE (916)285-5733
OPTIONAL: FAX / E-MAIL ADDRESS (916)333-1344 / YesforPCC@deaneandcompany.com	DE AREA CODE/PHONE	CITY Sacramento OPTIONAL: FAX / E-MAIL ADDRES	STATE CA SS	ZIP CODE 95815	AREA CODE/PHONE (916)285-5733
4. Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California Executed on		Signature of Controlling Officeholder, Candidate, State	Responsible Officer of	•	true and complete. I certify
Executed on	Ву	Signature of Controlling Officeholder, Candidate, State	Measure Proponent		FPPC Form 460 (Jan/2016

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART	2
FORM 460	
Page2 of30	

NAME OF BALLOT MEASURE Pasadena City College Bond Measure BALLOT NO. OR LETTER PCC Identify the controlling officeholder, candid NAME OF OFFICEHOLDER, CANDIDATE, OR PROPO	date, or state measure p	SUPPORT OPPOSE
Identify the controlling officeholder, candid NAME OF OFFICEHOLDER, CANDIDATE, OR PROPO	date, or state measure p	OPPOSE
Identify the controlling officeholder, candid	date, or state measure p	OPPOSE
NAME OF OFFICEHOLDER, CANDIDATE, OR PROPO	ONENT	proponent, if any.
OFFICE SOUGHT OR HELD		
	DISTRICT NO. II	FANY
NAME OF OFFICEHOLDER OR CANDIDATE O	OFFICE SOUGHT OR HELD	SUPPORT OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE O	FFICE SOUGHT OR HELD	SUPPORT OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE. O	OFFICE SOUGHT OR HELD	SUPPORT OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE O	FFICE SOUGHT OR HELD	SUPPORT OPPOSE
l.		
Attach continuation :	sheets if necessary	
	NAME OF OFFICEHOLDER OR CANDIDATE O	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD NAME OF OFFICEHOLDER OR CANDIDATE. OFFICE SOUGHT OR HELD

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

Stateme	ent covers period	CALIFORNIA FORM	460
through	12/31/2022	Page3 of	30

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER 1453609 Yes on PCC; Committee major funding from Pasadena City College Foundation Calendar Year Summary for Candidates Column A Column B **Contributions Received** TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROMATTACHED SCHEDULES) TOTALTO DATE **General Elections** 1. Monetary Contributions Schedule A, Line 3 \$ _____ 476,350.00 55,575.00 1/1 through 6/30 7/1 to Date 2. Loans Received Schedule B. Line 3 0.00 20. Contributions 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ _____ 476,350.00 55,575.00 Received 4. Nonmonetary Contributions Schedule C, Line 3 21. Expenditures Made 476,350.00 **Expenditures Made Expenditure Limit Summary for State Candidates** 7. Loans Made Schedule H. Line 3 0.00 0.00 22. Cumulative Expenditures Made* 8. SUBTOTAL CASH PAYMENTS Add Lines 6+7 \$ _____ 360,429.16 \$ 468,553.68 (If Subject to Voluntary Expenditure Limit) 9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3 -111,531.39 22,152.33 Date of Election Total to Date

22,152.33

Current Cash Statement	
12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 312,650.48
13. Cash Receipts Column A, Line 3 above	55,575.00
14. Miscellaneous Increases to Cash Schedule I, Line 4	300.00
15. Cash Payments Column A, Line 8 above	360,429.16
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 8,096.32
If this is a termination statement, Line 16 must be zero.	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ 0.00
Cash Equivalents and Outstanding Debts	
18. Cash Equivalents See instructions on reverse	\$ 0.00

19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$

10. Nonmonetary Adjustment Schedule C, Line 3

To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).

490,706.01

(mm/dd/yy)

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

^{*}Amounts in this section may be different from amounts reported in Column B.

Schedule Monetary	Contributions Received		ts may be rounded whole dollars.	Statement cov		california 460		
SEE INSTRUCTIO	ONS ON REVERSE			through _12/31/2	022	Page	4 of <u>30</u>	
NAME OF FILER						I.D. NUME	BER	
Yes on PCC;	Committee major funding from Pasadena City Colle	ge Foundatio	n			1453609	-	
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 DA CALENDAR YEA (JAN. 1 - DEC. 31	R	PER ELECTION TO DATE (IF REQUIRED)	
10/27/2022	Craiq Atkinson Los Angeles, CA 90013	⊠IND □COM □OTH □PTY □SCC	Director Arcadis IBI Group	5,000.00	5,000	0.00		
11/07/2022	Barnhart-Reese Construction, Inc. San Diego, CA 92127	□IND □COM 図OTH □PTY □SCC		5,000.00	5,000	0.00		
11/03/2022	Malachi Bray Pasadena, CA 91103	⊠IND □COM □OTH □PTY □SCC	Business Development HED Design	2,000.00	3,000	0.00		
11/03/2022	Malachi Bray Pasadena, CA 91103	⊠IND □COM □OTH □PTY □SCC	Business Development HED Design	1,000.00	3,000	0.00		
11/01/2022	C.W. Drive, LLC Pasadena, CA 91107 Responsible Officer: Jennifer Vasquez	□IND □COM ☑OTH □PTY □SCC		5,000.00	5,000	0.00		
			SUBTOTAL	\$ 18,000.00				
Amount re (Include all)	A Summary ceived this period – itemized monetary contributions. Il Schedule A subtotals.)				IND-Ind COM-F (OTH - C	Recipient (other tha	Committee an PTY or SCC) g., business entity)	

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

55,575.00

Schedule A (Continuation Sheet) **Monetary Contributions Received**

SCHEDULE A (CONT.)

CALIFORNIA ACO

Statement covers period

Worldary	to whole dollars.			FORM 460			
				through 12/31/	2022	Page_	5 of 30
NAME OF FILER						I.D. NU	MBER
Yes on PCC; (Committee major funding from Pasadena City Colleg	e Foundation				14536	509
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 Y (JAN. 1 - DEC	EAR.	PER ELECTION TODATE (IF REQUIRED)
11/01/2022	Citadel CPM, Inc. Pasadena, CA 91105	□IND □COM ☑OTH □PTY □SCC		5,000.00	5,0	00.00	
10/27/2022	DLR Group Omaha, NE 68106	☐IND ☐COM ☑OTH ☐PTY ☐SCC		2,500.00	2,5	00.00	
11/01/2022	Flewelling & Moddy, Inc. Los Angeles, CA 90041	□IND □COM ☑OTH □PTY □SCC		1,000.00	1,0	00.00	
11/09/2022	Michael Halaoui Los Angeles, CA 90057	IND COM OTH PTY SCC	Construction Icon West, Inc.	2,500.00		00.00	
12/19/2022	Kitchell Phoenix, AZ 85016	□IND □COM ☑OTH □PTY □SCC		5,000.00	20,0	00.00	
			SUBTOTAL	\$ 16,000.00			

Amounts may be rounded

*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 A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA

Statement covers period

				from10/23/	/2022	FO	RM	+00
				through 12/31/	/2022	Page	6 of	30
NAME OF FILER						I.D. NUMI	BER	
Yes on PCC;	Committee major funding from Pasadena City College	ge Foundation				145360	9	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OFBUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO I CALENDAR YE (JAN. 1 - DEC.	AR	PER ELE TOD/ (IF REQI	ATE
11/01/2022	LPA, Inc. Irvine, CA 92617	□IND □COM ⊠OTH □PTY □SCC		7,500.00	7,50	0.00		
12/22/2022	MGT of America Consulting, LLC Tampa, FL 33609 Responsible Officer: A. Trey Traviesa	□IND □COM ☑OTH □PTY □SCC		2,000.00	2,00	0.00		
10/26/2022	NAC Architecture Spokane, WA 99201-1107	□IND □COM ☑OTH □PTY □SCC		2,000.00	2,00	0.00		
12/19/2022	Ruhnau Clarke Architects Riverside, CA 92501	□IND □COM 図OTH □PTY □SCC		5,000.00	5,00	0.00		
11/01/2022	Westgroup Designs, Inc. Irvine, CA 92612	□IND □COM 図OTH □PTY □SCC		5,000.00	5,00	0.00		
			SUBTOTALS	21,500.00				

*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 I		
Schedule E	Amounts may b	e rounded	ı	s	tatemen	t covers period	CALIFO		
Payments Made		to whole dollars.			from10/23/2022		FOR	RM 400	
SEE INSTRUCTIONS ON REVERSE				thro	ough	12/31/2022		7 of30	
NAME OF FILER							I.D. NUN	IBER	
Yes on PCC; Committee major funding from Pasadena City	College Foundatio	on					145360	9	
CODES: If one of the following codes accurately described campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense LTC campaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli	munications d appearance ses lating survey resea	es	RAD RFD SAL TEL TRC TRS TSF VOT	radio ai returne campai t.v. or c candida staff/spo transfer voter re	rtime and product d contributions gn workers' salar able airtime and p ate travel, lodging, ouse travel, lodging	tion costs ries production costs , and meals ing, and meals ttees of the san	ne candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIO	N OF PAY	MENT		AMOUNT PAID	
ActBlue Technical Services		OFC						150.00	
Somerville, MA 02144									
ActBlue Technical Services		OFC						75.00	
Somerville, MA 02144									
ActBlue Technical Services		OFC	 					46.13	
Somerville, MA 02144									
* Payments that are contributions or independent expenditures	must also be summ	arized on	Schedule D.				SUBTOTAL\$	271.13	
Schedule E Summary									
1. Itemized payments made this period. (Include all Schedule	E subtotals.)			.,			\$	360,429.16	
2. Uniterpized 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

Schedule E

SCHEDULE E (CONT.)

Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA	160
Payments Made	to whole dollars.	from10/23/2022	FORM	400
EE INSTRUCTIONS ON REVERSE		through12/31/2022	Page 8 0	of30
AME OF FILER			I.D. NUMBER	
res on PCC; Committee major funding from Pasadena Ci	ty College Foundation		1453609	
CODES: If one of the following codes accurately desc	cribes the payment, you may enter the code. Other	rwise, describe the payment.		

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 polling and survey research TRS staff/spouse travel, lodging, and meals ND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) ЦΤ

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
ActBlue Technical Services	OFC		37.50
Somerville, MA 02144			
Philip M. Arcuni		Canvassing	800.00
Ventura, CA 93001			
Philip M. Arcuni		Administrative Services	375.00
Ventura, CA 93001			
Philip M. Arcuni		Administrative Services	125.00
Ventura, CA 93001			
Philip M. Arcuni		Canvassing	350.00
Ventura, CA 93001			

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

SUBTOTAL \$

1,687.50

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460			
from10/23/2022	FORM TOO			
through 12/31/2022	Page 9 of 30			
	I.D. NUMBER			
	1453609			

Yes on PCC; Committee major funding from Pasadena City College Foundation

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

CMP campaign paraphernalia/misc.

CMS campaign consultants

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

CVC civic donations

CNS campaign consultants

CFC petition circulating

CFC petition circulating

CFC petition circulating

CFC committee major funding from Pasadena City College Foundation

MBR member communications

member communications

meetings and appearances

office expenses

SAL campaign workers' salaries

t.v. or cable airtime and production costs

FIL candidate filing/ballot fees
FND fundraising events
FND independent expenditure supporting/opposing others (explain)*
FND independent expenditure supporting/opposing others (explain)*
FND postage, delivery and messenger services

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Jessica Coffin		Reissue of Voided Check; See Schedule I	250.00
Los Angeles, CA 90042			
Deane & Company	PRO		1,575.20
Sacramento, CA 95815			
Deane & Company	PRO		326.44
Sacramento, CA 95815			
Junction Marketing, LLC		Social Media Management	2,000.00
Denver, CO 80210			
Junction Marketing, LLC		Digital Ads	573.60
Denver, CO 80210			

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

SUBTOTAL \$

4,725.24

SCHEDULE E (CONT.)

Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
EE INSTRUCTIONS ON REVERSE		through 12/31/2022	Page 10 of 30
AME OF FILER			I.D. NUMBER
Wes on PCC; Committee major funding from Pasade	na City College Foundation		1453609

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 meetings and appearances RFD returned contributions contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries СТВ CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees РНО phone banks candidate travel, lodging, and meals FND fundraising events polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services transfer between committees of the same candidate/sponsor IND LEG legal defense PRO professional services (legal, accounting) VOT voter registration ЦΤ campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Junction Marketing, LLC Social Media Management 103.00 Denver, CO 80210 Canvassing Kevin Lee 550.00 Temple City, CA 91780 Kevin Lee Administrative Services 75.00 Temple City, CA 91780 Canvassing Kevin Lee 1,225.00 Temple City, CA 91780

Jinge Li Canvassing 1,150.00 Arcadia, CA 91007 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 3,103.00

Schedule	E	
(Continual	tion	Sheet)
Payments	Mag	de

SCHEDULE E (CONT.)

(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA	160
Payments Made	to whole dollars.	from 10/23/2022	FORM	400
SEE INSTRUCTIONS ON REVERSE		through 12/31/2022	Page11	of30
NAME OF FILER			I.D. NUMBER	
Yes on PCC; Committee major funding from Pa	sadena City College Foundation		1453609	

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 MTG meetings and appearances RFD returned contributions CNS campaign consultants OFC office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)* petition circulating TEL t.v. or cable airtime and production costs CVC civic donations PET candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FIL polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor ND independent expenditure supporting/opposing others (explain)* PRO professional services (legal, accounting) VOT voter registration LEG legal defense ЦΤ 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	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Jinge Li		Mileage	51.33
Arcadia, CA 91007			
Jinge Li		Canvassing	1,000.00
Arcadia, CA 91007			
Ryan Liu	CNS		1,032.00
Temple City, CA 91780			
Ryan Liu		Mileage	100.02
Temple City, CA 91780			
Ryan Liu	TRS		83.75
Temple City, CA 91780			

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

SUBTOTAL \$

2,267.10

Schedule E

SCHEDULE E (CONT

Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA	460
Payments Made	to whole dollars.	from10/23/2022	FORM	400
EE INSTRUCTIONS ON REVERSE	·	through 12/31/2022	Page 12 0	of <u>30</u>
AME OF FILER			I.D. NUMBER	
Wes on PCC; Committee major funding from Pasader	na City College Foundation		1453609	
CODES: If one of the following codes accurately	describes the payment, you may enter the code. Other	erwise, describe the payment.		

Yes on PCC; Committee major funding from Pasadena City Coll	lege roundatio	n			1453609
COPES: 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 CNS contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events FND independent expenditure supporting/opposing others (explain)* FNO independent expenditure and mailings MBR member communications meetings and appearances MRG meetings and appearances FRD radio airtime and production costs returned contributions campaign workers' salaries FND campaign workers' salaries FET petition circulating phone banks FND phone banks FND polling and survey research postage, delivery and messenger services professional services (legal, accounting) FRT print ads FRD radio airtime and production costs returned contributions returne					
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ryan Liu		OFC			115.00
Temple City, CA 91780					
Lin Lu			Canvassing		1,125.00
Rosemead, CA 91770					
Jimmy Ngo			Canvassing		1,125.00
Monterey Park, CA 91754					
Khoa Ngo	-		Canvassing		1,125.00
Rosemead, CA 91770					
Philycius Oey		LIT	1.		35.28
El Monte, CA 91731					

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

SUBTOTAL \$

3,525.28

CMP campaign paraphemalia/misc.

SCHEDULE E (CONT.)

(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460	
Payments Made	to whole dollars.	from10/23/2022	FORM	+00
SEE INSTRUCTIONS ON REVERSE		through12/31/2022	Page13 of	30
NAME OF FILER			I.D. NUMBER	
Yes on PCC; Committee major funding from Pasa	dena City College Foundation		1453609	
CODES: If one of the following codes accurate	ely describes the payment, you may enter the code. Other	rwise, describe the payment.		

MBR member communications

CNS campaign paraprematiannisc. CNS campaign consultants contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* 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 se PRO professional services (legal, account					
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTION	ON OF PAYMENT	AMOUNT PAID
Philvcius Oev				Canvassing			100.00
El Monte, CA 91731							
Philycius Oev	·		PHO	<u> </u>			200.00
El Monte, CA 91731							
Philycius Oey				Administrati	ve Service	5	75.00
El Monte, CA 91731							
Philycius Oey			PHO				100.00
El Monte, CA 91731							
Philycius Oey			PHO				100.00
El Monte, CA 91731							
* Payments that are contributions or independent expenditures must als	so be su	mmarized on	Schedule D).		SUBTOTAL \$	575.00

RAD radio airtime and production costs

SCHEDULE E (CONT.)

Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA	160
Payments Made	to whole dollars.	from10/23/2022	FORM	400
SEE INSTRUCTIONS ON REVERSE		through 12/31/2022	Page14 o	of <u>30</u>
IAME OF FILER			I.D. NUMBER	
Yes on PCC; Committee major funding from Pasader	a City College Foundation		1453609	
CODES: If one of the following codes accurately	describes the payment, you may enter the code. Other	erwise describe the payment		

CMP campaign paraphemalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries СТВ PET petition circulating TEL t.v. or cable airtime and production costs CVC civic donations FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services transfer between committees of the same candidate/sponsor IND legal defense PRO professional services (legal, accounting) VOT voter registration LEG LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) OFC Secretary of State 50.00 Sacramento, CA 95814 Brian Stefan OFC 200.00 Pasadena, CA 91106 OFC Stripe, Inc. 220.46 San Francisco, CA 94103

OFC 160.23 Stripe, Inc. San Francisco, CA 94103

OFC Stripe, Inc. 68.34 San Francisco, CA 94103

SUBTOTAL \$

699.03

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

SCHEDULE E (CONT.)

Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460	1
Payments Made	to whole dollars.	from10/23/2022	FORM 400	,
SEE INSTRUCTIONS ON REVERSE		through 12/31/2022	Page 15 of 30	-
IAME OF FILER			I.D. NUMBER	_
Yes on PCC; Committee major funding from Pasa	dena City College Foundation		1453609	
CODES: If one of the following codes accurate	ally describes the navment you may enter the code. Oth	envise describe the navment		

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 candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services 1ND TSF transfer between committees of the same candidate/sponsor legal defense PRO professional services (legal, accounting) LEG VOT voter registration 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	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Stripe, Inc. San Francisco, CA 94103	OFC		55.23
Terris Barnes Walters Boigon Heath Lester, Inc. San Francisco, CA 94133	OFC		3,496.13
Terris Barnes Walters Boigon Heath Lester, Inc. San Francisco, CA 94133		Walk Piece	4,324.92
Terris Barnes Walters Boigon Heath Lester, Inc. San Francisco, CA 94133	CNS		10,000.00
Terris Barnes Walters Boigon Heath Lester, Inc. San Francisco, CA 94133	POS		19,770.25

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

SUBTOTAL'\$

37,646.57

Schedule E (Continuation Sheet) **Payments Made**

CMP campaign paraphernalia/misc.

CNS campaign consultants

Amounts may be rounded to whole dollars.

MBR member communications

MTG meetings and appearances

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

		SCHEDULE E (CONT.)
State	ment covers period	CALIFORNIA 460
from	10/23/2022	FORM TOO
through	12/31/2022	Page16 of30
		I.D. NUMBER
		1453609

RAD radio airtime and production costs

RFD returned contributions

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Yes on PCC; Committee major funding from Pasadena City College Foundation

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	(explain nonmonetary)* OFC office expenses S Ins petition circulating TI phone banks TI phone banks POL polling and survey research expenditure supporting/opposing others (explain)* POS professional services (legal, accounting) V		TEL t.v. or cable airtime and produ TRC candidate travel, lodging, and staff/spouse travel, lodging, and transfer between committees voter registration information technology costs	meals and meals of the same ca	me candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	A	MOUNT PAID
Terris Barnes Walters Boigon Heath Lester, Inc.		LIT				40,495.77
San Francisco, CA 94133						
Terris Barnes Walters Boigon Heath Lester, Inc.			Digital Ads			49,000.00
San Francisco, CA 94133						
Terris Barnes Walters Boigon Heath Lester, Inc.			Text Blasts			3,612.56
San Francisco, CA 94133						
Terris Barnes Walters Boigon Heath Lester, Inc.		CNS	-			10,000.00
San Francisco, CA 94133						
Terris Barnes Walters Boigon Heath Lester, Inc.		LIT				54,022.05
San Francisco, CA 94133						•
* Payments that are contributions or independent expenditures must a	so be summarized on	Schedule I	<u> </u>	SUE	BTOTAL \$	157,130.38
						,

Schedule E

SCHEDULE E (CONT.)

Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA A	60
SEE INSTRUCTIONS ON REVERSE	·	through 12/31/2022	Page17 of	30
IAME OF FILER			I.D. NUMBER	
Yes on PCC; Committee major funding from Pasaden	a City College Foundation		1453609	
20000 16 61 61 1 1 1 1 1 1 1 1 1 1 1 1 1	1	Mh t t th th		

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications RAD radio airtime and production costs CMP campaign paraphernalia/misc. MTG meetings and appearances RFD returned contributions CNS campaign consultants CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries PET petition circulating TEL t.v. or cable airtime and production costs CVC civic donations TRC candidate travel, lodging, and meals candidate filing/ballot fees PHO phone banks FIL TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND independent expenditure supporting/opposing others (explain)* legal defense PRO professional services (legal, accounting) VOT voter registration LEG WEB information technology costs (internet, e-mail) LIT campaign literature and mailings PRT print ads

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Terris Barnes Walters Boigon Heath Lester, Inc.	PRT		6,339.91
San Francisco, CA 94133			
Terris Barnes Walters Boigon Heath Lester, Inc.		Text Blasts	7,815.79
San Francisco, CA 94133			
Terris Barnes Walters Boigon Heath Lester, Inc.	PHO		1,207.50
San Francisco, CA 94133			
Terris Barnes Walters Boigon Heath Lester, Inc.	LIT		245.80
San Francisco, CA 94133			
Terris Barnes Walters Boigon Heath Lester, Inc.	POS		67.95
San Francisco, CA 94133			

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

SUBTOTAL \$

15,676.95

Schedule E (Continuation Sheet) **Payments Made**

Amounts may be rounded to whole dollars.

PRT

print ads

Statement covers period	CALIFORNIA 460
from 10/23/2022	FORM 400
through 12/31/2022	Page 18 of 30
	I.D. NUMBER

1453609

SEE INSTRUCTIONS ON REVERSE

campaign literature and mailings

NAME OF FILER

ШT

Yes on PCC; Committee major funding from Pasadena City College Foundation

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

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries PET petition circulating TEL t.v. or cable airtime and production costs CVC civic donations FIL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services transfer between committees of the same candidate/sponsor IND PRO professional services (legal, accounting) VOT voter registration LEG legal defense 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
Terris Barnes Walters Boigon Heath Lester, Inc.	TRS	T		16.25
San Francisco, CA 94133				
Terris Barnes Walters Boigon Heath Lester, Inc.	POS	 		64,600.90
San Francisco, CA 94133				
Terris Barnes Walters Boigon Heath Lester, Inc.	LIT			62,899.10
San Francisco, CA 94133				
Terris Barnes Walters Boigon Heath Lester, Inc.	OFC	_		582.69
San Francisco, CA 94133				
Anne E. Wile	CNS	 		5,000.00
Marina Del Rey, CA 90292				

FPPC Form 460 (Jan/2016) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772) www.fppc.ca.gov

SUBTOTAL \$

133,098.94

Schedule E
(Continuation Sheet)
Payments Made

SCHEDULE E	(CONT.)
------------	---------

(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460	
Payments Made	to whole dollars.	from10/23/2022	FORM 400	
SEE INSTRUCTIONS ON REVERSE		through12/31/2022	Page 19 of 30	
NAME OF FILER			I.D. NUMBER	
Yes on PCC; Committee major funding from Pa	1453609			
CODES: If one of the following codes accura	ately describes the payment, you may enter the code. Oth	erwise, describe the payment.		

CODE	S: If one of the following codes accurately describes	the	payment, y	ou may e	nter the code.	Otherwise,	describe the payment.	
CMP ca	ampaign paraphernalia/misc.	MBR	member com	munications		RAD	radio airtime and production costs	
CNS ca	ampaign consultants	MTG	meetings and	d appearance	es	RFD	returned contributions	
CTB co	ontribution (explain nonmonetary)*	OFC	office expen	ises		SAL	campaign workers' salaries	
CVC ci	vic donations	PET	petition circu	lating		TEL	t.v. or cable airtime and production cost	S
FIL ca	andidate filing/ballot fees	PHO	phone banks	6		TRC	candidate travel, lodging, and meals	
FND fu	indraising events	POL	polling and s			TRS	staff/spouse travel, lodging, and meals	
IND in	dependent expenditure supporting/opposing others (explain)*	POS			essenger services	TSF	transfer between committees of the sar	me candidate/sponsor
LEG le	gal defense	PRO	professional	services (le	gal, accounting)	VOT	voter registration	
LIT ca	ampaign literature and mailings	PRT	print ads			WEB	information technology costs (internet, e	e-mail)
	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER L.D. NUMBER)			CODE	OR	DESCRIPTIO	N OF PAYMENT	AMOUNT PAID
Anne E	. Wile				Mileage			23.04
Marina	Del Rev. CA 90292							

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Anne E. Wile		Mileage	23.04
Marina Del Rey, CA 90292			
		4	

SUBTOTAL \$ * Payments that are contributions or independent expenditures must also be summarized on Schedule D. 23.04

Schedule	∍ F		
Accrued	Expenses	(Unpaid	Bills)

Amounts may be rounded to whole dollars.

1453609

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on PCC; Committee major funding from Pasadena City College Foundation

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

MBR member communications

MBR member comm

CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals

FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure 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)

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
Philip M. Arcuni	Administrative Services	375.00	0.00	375.00	0.00
Ventura, CA 93001					
Philip M. Arcuni	Canvassing	800.00	0.00	800.00	0.00
Ventura, CA 93001					
Jinge Li	Canvassing	1,000.00	0.00	1,000.00	0.00
Arcadia, CA 91007					
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 2,175.00 \$	0.00	2,175.00\$	0.00

Schedule F Summary

Amounts may be rounded to whole dollars.

 Statement covers period from _____10/23/2022
 CALIFORNIA FORM
 460

 through ____12/31/2022
 Page ___21 ___ of ___30 ___

 I.D. NUMBER

1453609

NAME OF FILER

Yes on PCC; Committee major funding from Pasadena City College Foundation

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

	-				
CMP	campaign paraphemalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
СТВ	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure 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
பா	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	
Ryan Liu	Mileage	100.02	0.00	100.02	0.00	
Temple City, CA 91780						
Rvan Liu	TRS	83.75	0.00	83.75	0.00	
Temple City, CA 91780						
Ryan Liu	OFC	115.00	0.00	115.00	0.00	
Temple City, CA 91780						
Philycius Oev	Canvassing	100.00	0.00	100.00	0.00	
El Monte, CA 91731						
SUBTOTALS \$ 398.77 \$ 0.00 \$ 398.77 \$ 0.00						

Amounts may be rounded to whole dollars.

1453609

NAME OF FILER

Yes on PCC; Committee major funding from Pasadena City College Foundation

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

CMP campaign paraphernalia/misc. RAD radio airtime and production costs MBR member communications CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees phone banks TRC candidate travel, lodging, and meals FIL FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services transfer between committees of the same candidate/sponsor IND POS TSF **LEG** legal defense professional services (legal, accounting) VOT voter registration ЦŢ 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						
Philycius Oev	LIT	35.28	0.00	35.28	0.00						
El Monte, CA 91731		·									
Philycius Oey	PHO	200.00	0.00	200.00	0.00						
El Monte, CA 91731											
Philycius Oev	PHO	100.00	0.00	100.00	0.00						
El Monte, CA 91731											
Philycius Oey	Administrative Services	75.00	0.00	75.00	0.00						
El Monte, CA 91731											
	SUBTOTALS	\$ 410.28	\$ 0.00\$	410.28	SUBTOTALS \$ 410.28 \$ 0.00 \$ 410.28 \$ 0.00						

Amounts may be rounded to whole dollars.

 Statement covers period from _____10/23/2022
 CALIFORNIA FORM
 460

 through _____12/31/2022
 Page _____23 ____ of ___30 ____

 I.D. NUMBER

VOT voter registration

1453609

NAME OF FILER

legal defense

LEG

Yes on PCC; Committee major funding from Pasadena City College Foundation

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)* 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 phone banks FIL PHO candidate travel, lodging, and meals fundraising events POL polling and survey research staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

PRO

professional services (legal, accounting)

^{*}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		
Terris Barnes Walters Boigon Heath Lester, Inc.	CNS	10,000.00	0.00	10,000.00	0.00		
San Francisco, CA 94133							
Terris Barnes Walters Boigon Heath Lester, Inc.	OFC	3,496.13	0.00	3,496.13	0,00		
San Francisco, CA 94133							
Terris Barnes Walters Boidon Heath Lester, Inc.	Text Blasts	3,612.56	0.00	3,612.56	0.00		
San Francisco, CA 94133							
Terris Barnes Walters Boigon Heath Lester, Inc.	Digital Ads	49,000.00	0.00	49,000.00	0.00		
San Francisco, CA 94133							
SUBTOTALS 66,108.69\$ 0.00\$ 66,108.69\$ 0.00							

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME OF FILER

Amounts may be rounded to whole dollars.

CALIFORNIA 460

Page ___24 __ of __30

I.D. NUMBER

1453609

Yes on PCC; Committee major funding from Pasadena City College Foundation

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

_				
campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
campaign consultants	MTG	meetings and appearances	RFD	returned contributions
contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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
fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)
	campaign paraphemalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense MTG OFC	campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense MTG meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting)	campaign consultants contribution (explain nonmonetary)* contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense MTG meetings and appearances SAL petition circulating phone banks TRC polling and survey research prostage, delivery and messenger services professional services (legal, accounting) VOT

^{*}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
Terris Barnes Walters Boigon Heath Lester, Inc.	POS	19,770.29	0.00	19,770.29	0.00
San Francisco, CA 94133					•
Terris Barnes Walters Boigon Heath Lester, Inc. San Francisco, CA 94133	LIT	40,495.77	0.00	40,495.77	0.00
Terris Barnes Walters Boigon Heath Lester, Inc. San Francisco, CA 94133	Walk Piece	4,324.92	0.00	4,324.92	0.00
Terris Barnes Walters Boigon Heath Lester, Inc. San Francisco, CA 94133	LIT	0.00	19,434.71	0.00	19,434.71
	SUBTOTALS	\$ 64,590.98	19,434.71	64,590.98	19,434.71

Amounts may be rounded to whole dollars.

Statement covers period 10/23/2022

CALIFORNIA **FORM**

SCHEDULE F (CONT.)

through 12/31/2022

Page 25 of 30

I.D. NUMBER

1453609

Yes on PCC; Committee major funding from Pasadena City College Foundation

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 paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations PET FIL candidate filing/ballot fees fundraising events POL independent expenditure supporting/opposing others (explain)* IND POS postage, delivery and messenger services professional services (legal, accounting)

legal defense LEG

Щ campaign literature and mailings

NAME OF FILER

RAD radio airtime and production costs MBR member communications

MTG meetings and appearances 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 polling and survey research staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/sponsor TSF

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 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
Terris Barnes Walters Boigon Heath Lester, Inc.	Walk Piece	0.00	1,488.76	0.00	1,488.76
San Francisco, CA 94133	· 				
Terris Barnes Walters Boigon Heath Lester, Inc.	Robo Calls	0.00	1,206.98	0.00	1,206.98
San Francisco, CA 94133					
Terris Barnes Walters Boigon Heath Lester, Inc.	Mileage	0.00	21.88	0.00	21.88
San Francisco, CA 94133					
					<u>. </u>
•					
	2,717.62	\$ 0.00	2,717.62		

Schedule G			
Payments Ma	de by an Ag	ent or Independe	ent
Contractor (or	n Behalf of 1	This Committee)	

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on PCC; Committee major funding from Pasadena City College Foundation

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Junction Marketing, LLC

CO	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, describe the payment.
OMP.	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
СТВ	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure 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
பா	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 PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Facebook, Inc.		Digital Ads	573.60
Menlo Park, CA 94025			
			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

573.60

^{• *} 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 Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/23/2022	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through 12/31/2022	Page27 of30
NAME OF FILER	· · · · · · · · · · · · · · · · · · ·	•	I.D. NUMBER
Yes on PCC; Committee major funding from Pasadena City College F	Foundation		1453609
NAME OF AGENT OR INDEPENDENT CONTRACTOR			

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 MTG meetings and appearances CNS campaign consultants RFD returned contributions contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries СТВ petition circulating CVC civic donations PET TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FIL fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals FND Ŋ independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor **LEG** legal defense professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

Terris Barnes Walters Boigon Heath Lester, Inc.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYME	ENT	AMOUNT PAID
Cornerstone Printing, Inc.	LIT			51,577.26
Novato, CA 94949				
Cornerstone Printing, Inc.	LIT			42,557.13
Novato, CA 94949				
Pacific Printing	LIT			911.00
San Jose, CA 95110				
Scale to Win	<u> </u>	Text Blasts		7,094.18
Santa Ana, CA 92703		·		
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$	102,039.57

* 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.

www.fppc.ca.gov

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

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

Amounts may be rounded to whole dollars.

WEB information technology costs (internet, e-mail)

I.D. NUMBER

1453609

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on PCC; Committee major funding from Pasadena City College Foundation

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

Terris Barnes Walters Boigon Heath Lester, 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 paraphemalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* SAL campaign workers' salaries OFC office expenses CVC civic donations PET petition circulating TEL. t.v. or cable airtime and production costs candidate filing/ballot fees phone banks candidate travel, lodging, and meals fundraising events staff/spouse travel, lodging, and meals FND polling and survey research ND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor legal defense voter registration professional services (legal, accounting)

^{*} 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. Postmaster	POS		64,600.90
Sacramento, CA 95814			
Universal Mail Works	LIT		1,690.00
Buena Park, CA 90620			
Voice Broadcasting		Robo Calls	1,049.55
San Francisco, CA 94105			
Voice Broadcasting	PHO		814.94
San Francisco, CA 94105			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 68,155.39

^{• *} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or

Schedule G	(Continuation Sheet)
Payments M	ade by an Agent or Independent
Contractor (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

1453609

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on PCC; Committee major funding from Pasadena City College Foundation

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Terris Barnes Walters Boigon Heath Lester, Inc.

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

CMP campaign paraphemalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating TEL t.v. or cable airtime and production costs PET FIL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FND fundraising events TRS staff/spouse travel, lodging, and meals polling and survey research IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor professional services (legal, accounting) VOT voter registration legal defense PRO LEG ЦT 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 PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
World Journal LA, LLC	PRT		4,000.0
Monterey Park, CA 91754			ļ.
Zebra Graphics	LIT		1,545.0
Pacifica, CA 94044			1,343.0
Zebra Graphics	LIT		515.0
Pacifica, CA 94044			
			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

6,060.00

 ^{*} 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 I Miscellaneous Increases to Cash	Amounts may be rounded	Statement covers period	SCHEDULE	
wiscendieous increases to Casii	to whole dollars.		CALIFORNIA 460	
4				
SEE INSTRUCTIONS ON REVERSE		through 12/31/2022	Page30of30	
NAME OF FILER	-		I.D. NUMBER	
Yes on PCC; Committee major funding from Pasadena City College Foundati	on		1453609	
DATE FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	DE	SCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH	
11/18/2022 Jessica Coffin	Void Check		250.00	
Los Angeles, CA 90042		• .		
			-	
Attach additional information on appropriately labeled continuation sheets.		SUBTOTAL	.\$ 250.00	
Schedule I Summary				
Itemized increases to cash this period		\$\$50.0	<u>0</u>	
2. Unitemized increases to cash of under \$100 this period		\$50.0	<u>o</u>	
3. Total of all interest received this period on loans made to others. (Sched			<u>o</u>	
Total miscellaneous increases to cash this period. (Add Lines 1, 2, and Summary Page, Line 14.)		TOTAL \$300.0	<u>o</u> .	