1/31/23 FE COVER PAGE

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CALIFORNIA

FORM

Recipient Committee Campaign Statement Cover Page

Executed on.

Date of election if applicable: Page 1 Statement covers period (Month, Day, Year) For Official Use Only from 10/23/2022 through 12/31/2022 SEE INSTRUCTIONS ON REVERSE 1. Type of Recipient Committee: All Committees - Complete Parts 1, 2, 3, and 4. 2. Type of Statement: Preelection Statement Officeholder, Candidate Controlled Committee Primarily Formed Ballot Measure Quarterly Statement Semi-annual Statement State Candidate Election Committee Committee Special Odd-Year Report O Recall Termination Statement Controlled Sponsored (Also file a Form 410 Termination) (Also Complete Part 5) Amendment (Explain below) (Also Complete Part 6) General Purpose Committee Sponsored Primarily Formed Candidate/ Officeholder Committee Small Contributor Committee (Also Complete Part 7) Political Party/Central Committee I.D. NUMBER 3. Committee Information Treasurer(s) 990680 NAME OF TREASURER COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Martin Breidsprecher LA Jobs PAC: Sponsored by Los Angeles Area Chamber of Commerce MAILING ADDRESS STREET ADDRESS (NO P.O. BOX) CITY AREA CODE/PHONE STATE ZIP CODE Los Angeles CA 90017 213.452.6565 CITY STATE : ZIP CODE AREA CODE/PHONE NAME OF ASSISTANT TREASURER, IF ANY 90017 213.580.7521 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX MAILING ADDRESS ZIP CODE AREA CODE/PHONE CITY STATE CITY ZIP CODE AREA CODE/PHONE CA 90017 213.452.6565 Los Angeles OPTIONAL: FAX / E-MAIL ADDRESS OPTIONAL: FAX / E-MAIL ADDRESS jguard@kaufmanlegalgroup.com// 213.452.6575 Verification I have used all reasonable diligence in preparing and reviewing this statem the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that Executed or Executed on -Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor Executed on Signature of Controlling Officeholder, Candidate, State Measure Proponent

Signature of Controlling Officeholder, Candidate, State Measure Proponent

FPPC Form 460 (Jan/2016))

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

Recipient Committee Campaign Statement Cover Page-Part 2

COVER PAGE-PART 2						
CALIFORNIA 460 FORM						
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. Officeholder or Candidate Controlled Con	nmittee	6.Primarily Formed Ba	allot Measure Co	ommittee
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE		
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT NUMBER	R IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION	SUPPORT
		<u> </u>		OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY	STATE ZIP	Identify the controlling office	eholder, candidate, or s	state measure proponent, if any
		NAME OF OFFICEHLOLDER, CAND	DIDATE, OR PROPONENT	
Related Committees Not Included in this Statement: Lis not included in this statement that are controlled by you or are primarily to contributions or make expenditures on behalf of your candidacy.	•	OFFICE SOUGHT OR HELD		DISTRICT NO. IF ANY
COMMITTEE NAME I.D. 1	NUMBER	7. Primarily Formed Can officeholder(s) or candidate(s) for which		
NAME OF TREASURER CON	ITROLLED COMMITTEE? YES NO	NAME OF OFFICEHOLDER OR CANE	DIDATE OFFICE SOL	UGHT OR HELD SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)				OPPOSE
CITY STATE ZIP CODE	AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CANE	OFFICE SOL	UGHT OR HELD SUPPORT
COMMITTEE NAME I.D. 1	NUMBER	NAME OF OFFICEHOLDER OR CAND	DIDATE OFFICE SOL	UGHT OR HELD SUPPORT
NAME OF TREASURER CON	ITROLLED COMMITTEE?			OPPOSE
	YES NO	NAME OF OFFICEHOLDER OR CAND	DIDATE OFFICE SOL	JGHT OR HELD SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)				OPPOSE
CITY STATE ZIP CODE	AREA CODE/PHONE	Attach c	ontinuation sheets if n	ecessary

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

from 10/23/2022 through 12/31/2022

Statement covers period

CALIFORNIA FORM Page 3 of 26

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 3	\$52,250.00	\$427,700.00	1/1 through 6/30 7/1 to Date		
2. Loans Received Schedule B, Line 3	\$0.00	\$0.00	20. Contributions		
3, SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+ 2	\$52,250.00	\$427,700.00	Received		
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures		
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$52,250.00	\$427,700.00	Made		
Expenditures Made			Expenditure Limit Summary for State Candidates		
6. Payments Made Schedule E, Line 4	\$105,660.69	\$646,743.01			
7. Loans Made Schedule H, Line 3	\$0,00	\$0.00	22. Cumulative Expenditures Made *		
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$105,660.69	\$646,743.01	(If Subject to Voluntary Expenditure Limit)		
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$0.00	\$38,842.39	Date of Election Total to Date		
10. Nonmonetary Adjustment Schedule C, Line 3	\$0.00	\$0.00	(mm/dd/yyyy)		
11. TOTAL EXPENDITURES MADE Add Lines 8 +9 + 10	\$105,660.69	\$685,585.40			
Current Cash Statement					
12. Beginning Cash Balance Previous Summary Page, Line 16	\$176,784.98	To calculate Column B, add			
13. Cash Receipts Column A, Line 3 above	\$52,250.00	amounts in Column A to the corresponding amounts from	· ·		
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$100.00	Column B of your last report. Some amounts in Column A			
15. Cash Payments Column A, Line 8 above	\$105,660.69	may be negative figures that should be subtracted from	*Amounts in this section may be different from amounts		
16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line 15	\$123,474.29	previous period amounts. If this is the first report being	reported in schedule B.		
If this is a termination statement, Line 16 must be zero.		filed for this calendar year, only carry over the amounts			
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	from Lines 2, 7, and 9 (if any).			
Cash Equivalents and Outstanding Debts					
18. Cash Equivalents See instructions on reverse	\$0.00				
19. Outstanding Debts Add Line 2+Line 9 in Column B above	\$38,842.39		FPPC Form 460 (Jan/2016 FPPC Advice: advice@fppc.ca.gov (866/275-377/ www.fppc.ca.go		

Schedule A Monetary Contributions Received

. Amounts may be rounded to whole dollars.

from 10/23/2022

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

	. 0020 1101 0point 27 010 100 100 100 100 100 100 100 100 10				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)	
10/24/2022	AT&T California Employee PAC San Francisco, CA 94105-2708 ID: 981470	☐IND ☐COM ☐OTH ☐PTY ✓SCC		\$15,000.00	\$15,000.00		
12/07/2022	Coppersmith Global Logistics El Segundo, CA 90245-4828	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$100.00	\$100.00		
12/29/2022	Cordoba Corporation Los Angeles, CA 90012-1410	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$200.00	\$200.00		
12/29/2022	Musick Peeler & Garrett LLP Los Angeles, CA 90017-3321	□IND □COM ☑OTH □PTY □SCC		\$100.00	\$100.00		

SUBTOTAL	\$15,400.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.		IND- Individual COM- Recipient Committee
(Include all Schedule A subtotals.)	\$51,900.00	(other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100	\$350.00	OTH- Other (e.g., business entity) PTY- Political Party
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.)	\$52,250.00 FP	FPPC Form 460 (Jan/2016) PPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

. Amounts may be rounded to whole dollars.

Schedule A Monetary Contributions Received

SEE INSTRUCTIONS ON REVERSE

Statement covers period from 10/23/2022

CALIFORNIA 460

through 12/31/2022

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

I.D. NUMBER
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)
11/23/2022	P2S Engineering Inc. Long Beach, CA 90815-5247	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$100.00	\$100.00	
11/07/2022	David Schwartzman Los Angeles, CA 90048-5701	☑IND □COM □OTH □PTY □SCC	Principal Homage Development Group, LLC	\$22,500.00	\$72,500.00	
12/29/2022	Snak King Corporation City Of Industry, CA 91745-1718	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$100.00	\$100.00	
12/29/2022	The Westin Bonaventure Los Angeles, CA 90071-1710	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$300.00	\$300.00	

SUBTOTAL	\$23,000.00	
Schedule A Summary		*Contributor Codes
 Amount received this period -itemized monetary contributions. 		IND- Individual COM- Recipient Committee
(Include all Schedule A subtotals.)	\$51,900.00	(other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100	\$350.00	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.)	\$52,250.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

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Schedule	Α	
Monetary	Contributions	Received

. Amounts may be rounded to whole dollars.

Statement covers period from 10/23/2022 through 12/31/2022

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NAME OF FILER

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

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)
11/07/2022	United Airlines Chicago, IL 60601-1720	□IND □COM ☑OTH □PTY □SCC		\$13,500.00	\$13,500.00	

SUBTO	913,500.00	
Schedule A Summary		*Contributor Codes
 Amount received this period -itemized monetary contributions. 		IND- Individual
(Include all Schedule A subtotals.)	\$51,900.00	COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100	\$350.00	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.)	\$52,250.00	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 D

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

CALIFORNIA Statement covers period 460 **FORM** from 10/23/2022 Page 26 through 12/31/2022

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LÁ Jobs PAC:	A Jobs PAC: Sponsored by the Los Angeles Area Chamber of Commerce 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)
10/31/2022	Blanca Pacheco State Assembly Person Assembly District District No: 64 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$1,500.00	\$1,500.00	\$1500.00 G- 22
10/31/2022	Blanca Rubio State Assembly Person Assembly District District No: 48 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$1,500.00	\$1,500.00	\$1500.00 G- 22
10/26/2022	Bob Hertzberg County Supervisor County: Los Angeles VSupport Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$1,500.00	\$1,500.00	
			SUBTOTAL	64 500 00		
			SUBIUTAL	\$4,500.00		
2. Unitemized cor	outions and independent expenditures made this period stributions and independent expenditures made this per	riod of under \$100				\$31,000.00
3. Total contribution	ons and independent expenditures made this period. (A	Add Lines 1 and 2. D	o not enter on the Summary Pa	age.)	TOTAL	\$31,000.00

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

Statement covers period				ORNI	A	460
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hrough	12/31/2022	Pag	je	8	of	26
ntough					_	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER LA Jobs PAC:	Sponsored by the Los Angeles Area Ch	amber of Commo	erce		I.D. NUMB 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)
11/02/2022	Mitchell O'Farrell City Council Member City: Los Angeles District No: 13 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$10,000.00	\$160,000.00	,
10/31/2022	Mike Gipson State Assembly Person Assembly District District No: 65 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$1,500.00	\$1,500.00	\$1500.00 G- 22
12/23/2022	James Butts Mayor City: City of Inglewood ✓ Support □ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$9,000.00	\$9,000.00	
			SUBTOTAL	\$20,500.00		
	Summary putions and independent expenditures made this period					\$31,000.00 \$0.00
3. Total contributi	ons and independent expenditures made this period. (A	Add Lines 1 and 2. D	o not enter on the Summary Pa	age.)	TOTAL _	\$31,000.00

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

Statement covers period		CALIFORNIA			460	
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hrough	12/31/2022	Page	9	of _	26	

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NAME OF FILER

LA JODS PAC:	Sponsored by the Los Angeles Area Cha	amber of Comm	erce		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)
12/23/2022	Karen Bass Mayor City: City of Los Angeles ✓ Support □ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$1,500.00	\$1,500.00	
12/23/2022	Karen Bass Mayor City: City of Los Angeles ✓ Support □Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	·	\$1,500.00	\$1,500.00	
10/31/2022	Susan Rubio State Senator Senate District District No: 22 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$1,500.00	\$1,500.00	\$1500.00 G- 22
			SUBTOTAL	\$4,500.00		4. 5. 1
Schedule D 1. Itemized contrib	Summary outions and independent expenditures made this period.	(Include all Sched	ule D subtotals.)		_	\$31,000.00
	tributions and independent expenditures made this peri	•	·			\$0.00
	ons and independent expenditures made this period. (Ad					\$31,000.00

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees . Amounts may be rounded to whole dollars.

SCHEDULE D

Statement covers period	CALIFORNIA 460 FORM
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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)
11/10/2022	Suzette Martinez Valladares State Assembly Person Assembly District District No: 40 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$1,500.00	\$1,500.00	\$1500.00 G- 22

SUBTOTAL	\$1,500.00
Schedule D Summary	
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$31,000.00
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	Page.)TOTAL \$31,000.00

. Amounts may be rounded to whole dollars.

SCHEDULE E

10/23/2022			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

MBR member communications

MTG meetings and appearances OFC office expenses

PET petition circulating PHO phone banks

POL polling and survey research

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

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

LIT campaign literature and mailings	literature and mailings PRT print ads WEB information		e-mail)
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 90012-2384	OFC		\$89.55
Bank of America Los Angeles, CA 90012-2384	OFC		\$108.79
Bank of America Los Angeles, CA 90012-2384	OFC		\$1,478.10
* Payments that are contributions or independent expenditures mu	st also be summarized on Schedule D.	SUBTOTAL	\$1,676.44
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E st 2. Unitemized payments made this period of under \$100			\$105,660.69 \$0.00 \$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter	here and on the Summary Page, Column A, Line 6.)TOTAL	\$105,660.69

Statement covers period from 10/23/2022 through 12/31/2022

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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 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)

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

RAD radio airtime and production costs

LIT campaign literature and mailings PRT print ads WEB information technology			ology costs (Internet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID		
Blanca Pacheco for Assembly 2022					
Long Beach, CA 90802-8846 ID: 1443511	CTB		\$1,500.00		
Blanca Rubio for Assembly 2022 Sacramento, CA 95841-3111 ID: 1435469	СТВ		\$1,500.00		
Bob Hertzberg for Supervisor 2022 Sacramento, CA 95815-4404	СТВ		\$1,500.00		
ID: 1443772					
Payments that are contributions or independent expendi	tures must also be summarized on Schedul	e D. SUBTOTAL	\$4,500.00		
Schedule E Summary					
1. Itemized payments made this period. (Include all Sche	dule E subtotals.)		\$105,660.69		
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		
1. Total payments made this period. (Add Lines 1, 2, and	3. Enter here and on the Summary Page,	Column A, Line 6.)TOTAL	\$105,660.69		

Schedule E

Schedule E Summary

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA **Payments Made FORM** from 10/23/2022 Page 13 ⋅ **of** through 12/31/2022 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER LA Jobs PAC: Sponsored by the Los Angeles Area Chamber of Commerce 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. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE CODE AMOUNT PAID OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Communities United to Re-Elect Mitch O'Farrell for City Council 2022, Sponsored by Equality California CTB \$10,000.00 Los Angeles, CA 90071-3314 ID: 1450451 Flatiron Construction RFD \$100.00 Chino Hills, CA 91709-8833 Gipson for Assembly CTB \$1,500.00 Norwalk, CA 90650-8352 ID: 1434878 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$11,600.00

2. Uniternized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....

\$105,660.69

\$105,660.69

\$0.00

\$0.00

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

SCHEDULE E

Sta	tement covers period	CALIF	ORN	Α	460
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from through 12/31/2022

NAME OF FILER LA Jobs PAC: Sponsored by the Los Angeles	Area Chamber o	f Commerce			I.D. NUMBER 990680		
		ment, you may enter the code. Otherwise mmunications and appearances uses alating s		RAD radio airtime and p RFD returned contributi SAL campaign workers' TEL t.v. or cable airtime TRC candidate travel, lo TRS staff/spouse travel	rwise, 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/spon		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID	
James Butts for Mayor 2022 Inglewood, CA 90301-4604 ID: 1325645		СТВ				\$9,000.00	
Karen Bass for Mayor 2022 - General Los Angeles, CA 90017-5864 ID: 1448983		СТВ				\$1,500.00	
Karen Bass for Mayor 2022 Los Angeles, CA 90017-5864 ID: 1441328		CTB				\$1,500.00	
* Payments that are contributions or independent expenditure	es must also be summar	ized on Schedul	e D.		SUBTOTAL	\$12,000.00	
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule 2. Unitemized payments made this period of under \$100						\$105,660.69 \$0.00	
3. Total interest paid this period on loans. (Enter amount from	m Schedule B, Part 1, C	Column (e).)				\$0.00	
4. Total payments made this period. (Add Lines 1, 2, and 3. $$	Enter here and on the S	Summary Page,	Column A, Line 6.)		TOTAL	\$105,660.69	

. Amounts may be rounded to whole dollars

SCHEDULE E

to whole dollars.	Statement covers period	CALIFORNIA 460
	from 10/23/2022 through 12/31/2022	Page 15 of 26
of Commerce		I.D. NUMBER 990680

SEE INSTRUCTIONS ON REVERSE NAME OF FILER LA Jobs PAC: Sponsored by the Los Angeles Area Chamber 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 SAL campaign workers' salaries CTB contribution (explain nonmonetary)* OFC office expenses 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 POL polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services IND independent expenditure 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) DESCRIPTION OF PAYMENT AMOUNT PAID NAME AND ADDRESS OF PAYEE CODE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Kaufman Legal Group PRO \$2,801.50 Los Angeles, CA 90017-5864 Kaufman Legal Group OFC \$155.75 Los Angeles, CA 90017-5864 Kaufman Legal Group OFC \$152.08 Los Angeles, CA 90017-5864 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$3,109.33 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$105,660.69 \$0.00 2. Unitermized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00 \$105,660.69

 Amounts may be rounded to whole dollars.

Statement covers period

SCHEDULE E

CALIFORNIA 4CO

Payments Made SEE INSTRUCTIONS ON REVERSE				from 10/23/2022 through 12/31/2022	FOR Page	/I 6 of	4 0 U
NAME OF FILER LA Jobs PAC: Sponsored by the Los Ang	eles Area Chamber o	f Commerce			1.D. NUMBER 990680		
CODES: If one of the following codes accur	ately describes the pay	ment, you ma	y enter the code. Other	erwise, describe the payme	ent.		
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FiL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings MBR member of MET meetings PET petition cir PET petition cir PHO phone ba POL polling and POS postage, of PRO profession PRT print ads		rculating		RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production co TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meal TSF transfer between committees of the sa VOT voter registration WEB information technology costs (Interne		e candidate/	'sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMOU	INT PAID
Kaufman Legal Group Los Angeles, CA 90017-5864		PRO				\$1,	422.00
Los Angeles Area Chamber of Commerce Los Angeles, CA 90017-1418		OFC .				\$1,	000.00
Los Angeles Area Chamber of Commerce Los Angeles, CA 90017-1418		OFC				\$1,	663.95

Schedule E Summary

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

\$4,085.95

SUBTOTAL

Statement covers period from 10/23/2022 through 12/31/2022

CALIFORNIA FORM Page 17 of 26

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 des	cribes the payr	ment, you ma	y enter the code. Otherwise	, describe the payment.		
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads			RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB Information technology costs (Internet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESC	RIPTION OF PAYMENT	AMOUNT PAID	
Los Angeles Area Chamber of Commerce Los Angeles, CA 90017-1418	,	OFC			\$62,188.97	
Susan Rubio for Senate 2022 Sacramento, CA 95815-4404 ID: 1415107		СТВ			\$1,500.00	
Suzette Martinez Valladares for Assembly 2022 Sacramento, CA 95814-3809 ID: 1435635	-	CTB			\$1,500.00	
Payments that are contributions or independent expenditures must	st also be summar	ized on Schedule	D.	SUBTOT	AL \$65,188.97	
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E su 2. Unitemized payments made this period of under \$100	edule B, Part 1, C	column (e).)			\$0.00 \$0.00	
4. Total payments made this period, (Add Lines 1, 2, and 3, Enter	al payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)					

 Amounts may be rounded to whole dollars. SCHEDULE E

from 10/23/2022 through 12/31/2022

Statement covers period

CALIFORNIA FORM Page 18 of 26

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

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 airlime 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)

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	
The Brae Los Angeles, CA 90049-5105	PRO			\$2,500.00	
Warner Constructors, Inc Glendale, CA 91201-2413	RFD			\$1,000.00	

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL	\$3,500.00
Schedule E Summary	-	
1. Itemized payments made this period. (Include all Schedule E subtotals.)		\$105,660.69
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.)	TOTAL	\$105,660.69

. Amounts may be rounded

SCHEDULE F Schedule F to whole dollars. Statement covers period CALIFORNIA Accrued Expenses (Unpaid Bills) FORM from 10/23/2022 19 of through 12/31/2022 26 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER LA Jobs PAC: Sponsored by the Los Angeles Area Chamber of Commerce 990680 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. 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 POL polling and survey research FND fundraising events TRS staff/spouse travel, lodging, and meals POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND independent expenditure PRO professional services (legal, accounting) LEG legal defense VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF CREDITOR CODE OR DESCRIPTION OF OUTSTANDING BALANCE AMOUNT INCURRED AMOUNT PAID THIS OUTSTANDING PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) BEGINNING OF THIS THIS PERIOD PERIOD BALANCE AT CLOSE PERIOD OF THIS PERIOD (ALSO REPORT ON E) Continental Colorcraft IND, LIT, Carolyn \$4,311.71 \$0.00 \$0.00 \$4,311.71 Ramsay, Support Monterey Park, CA 91754-2599 Continental Colorcraft IND, LIT, Carolyn \$3,576.00 \$3,576.00 \$0.00 \$0.00 Ramsay, Support Monterey Park, CA 91754-2599 Englander Knabe & Allen IND, Billboard

Schedule F Summary					
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$10,467.71	\$0.00	\$0.00	\$10,467.71
Los Angeles, CA 90017-5507	Parks, Support	\$2,580.00	\$0.00	\$0.00	\$2,580.00
	Production, Bernard	\$2,580.00	\$0.00	60.00	62 500 00

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for **INCURRED TOTALS** \$0.00 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 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here \$0.00

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

(May be a negative number)

FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (856/275-3772) www.fppc.ca.gov Amounts may be rounded to whole dollars. SCHEDULE F

Schedule F Accrued Expenses (Unpaid Bills)

CALIFORNIA FORM Page 20 of 26

SEE INSTRUCTIONS ON REVERSE

LIT campaign literature and mailings

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 paraphernalia/mlsc.
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 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, Billboard Production, Mitch Englander, Support	\$860.00	\$0.00	\$0.00	\$860.00
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

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$1,720.00	\$0.00	\$0.00	\$1,720.00
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, accrued expenses of \$100 or more, plus total unitemized payments on a	Column (b) subtotals for accrued expenses under \$10	00.)	INCURRED	TOTALS	\$0.00
Total accrued expenses paid this period. (Include all Schedule F, Coli accrued expenses of \$100 or more, plus total unitemized payments on a			PAIC	TOTALS	\$0.00
Net change this period. (Subtract Line 2 from Line 1. Enter the differe and on the Summary Page, Column A, Line 9.)				NET (May t	\$0.00

. Amounts may be rounded to whole dollars.

SCHEDULE F

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Schedule F Accrued Expenses (Unpaid Bills)

Statement covers period from 10/23/2022

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FORM 460

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through 12/31/2022

I.D. NUMBER 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.

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

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)	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		
Jav 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 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.) 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 und			PAID TOTALS	\$0.00		
Net change this period. (Subtract Line 2 from Line 1. E. and on the Summary Page, Column A, Line 9.)				NET	\$0.00		
				•	PPC Form 460 (Jan/2016)		

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Schedule F Accrued Expenses (Unpaid Bills)

Statement covers period 10/23/2022

through 12/31/2022

CALIFORNIA FORM Page 22 **of**

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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 paraphernalia/misc. MBR member communications RAD radio airtime and production costs MTG meetings and appearances RFD returned contributions CNS campaign consultants 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 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 POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND independent expenditure 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) (d) NAME AND ADDRESS OF CREDITOR CODE OR DESCRIPTION OF OUTSTANDING BALANCE AMOUNT INCURRED AMOUNT PAID THIS OUTSTANDING (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PAYMENT BEGINNING OF THIS THIS PERIOD PERIOD BALANCE AT CLOSE PERIOD OF THIS PERIOD (ALSO REPORT ON E) Political Data, Inc. IND, LIT, Joe \$469.98 \$0.00 \$0.00 \$469.98 Buscaino, Support Burbank, CA 91506-1704 Political Data, Inc. IND, LIT, Alex De \$622.82 \$0.00 \$0.00 \$622.82 Ocampo, Support Burbank, CA 91506-1704 Political Data, Inc. IND, LIT, Jim \$841.85 \$0.00 \$0.00 \$841.85 McDonnell, Support Burbank, CA 91506-1704 *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. Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for INCURRED TOTALS \$0.00 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 PAID TOTALS \$0.00 accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here NET \$0.00 and on the Summary Page, Column A, Line 9.)

(May be a negative number)

Schedule F Accrued Expenses (Unpaid Bills)

10/23/2022 through 12/31/2022

Statement covers period

CALIFORNIA 460 **FORM** Page 23 **of** 26

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. MBR member communications RAD radio airtime and production costs CMP campaign paraphernalia/misc. 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 TRC candidate travel, lodging, and meals POL polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND independent expenditure PRO professional services (legal, accounting) VOT voter registration LEG legal defense PRT print ads WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings NAME AND ADDRESS OF CREDITOR AMOUNT PAID THIS CODE OR DESCRIPTION OF OUTSTANDING BALANCE AMOUNT INCURRED OUTSTANDING PAYMENT BEGINNING OF THIS THIS PERIOD PERIOD BALANCE AT CLOSE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PERIOD OF THIS PERIOD (ALSO REPORT ON E) Political Data, Inc. IND, LIT, Jim \$455.94 \$0.00 \$0.00 \$455.94 McDonnell, Support Burbank, CA 91506-1/04 Political Data, Inc. IND, LIT, Jim \$994.21 \$994.21 \$0.00 \$0.00 McDonnell, Support Burbank, CA 91506-1/04 Political Data, Inc. IND, LIT, Jim \$994.21 \$0.00 \$0.00 \$994.21 McDonnell, Support Burbank, CA 91506-1704 *Payments that are contributions or independent expenditures must also be SUBTOTALS \$2,444.36 \$0.00 \$0.00 \$2,444.36 summarized on Schedule D. Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for INCURRED TOTALS \$0.00 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 **PAID TOTALS** \$0.00 accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here NET \$0.00 and on the Summary Page, Column A, Line 9.) (May be a negative number)

Schedule F Accrued Expenses (Unpaid Bills)

from 10/23/2022 through 12/31/2022

Statement covers period

CALIFORNIA FORM Page 24 of 26

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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 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 (le PRT print ads	RAD radio air RFD returned SAL campaig TEL t.v. or ca TRC candida' TRS staff/spo TSF transfer VOT voter reg	time and production costs I contributions In workers' salaries ble airtime and production co- te travel, lodging, and meals suse travel, lodging, and meal between committees of the salary	s ame 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. Burbank, CA 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 a accrued expenses of \$100 or more, plus total unitemized			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
Net change this period. (Subtract Line 2 from Line 1. End on the Summary Page, Column A, Line 9.)				NET	\$0.00
,				,	DDC Form 460 / Inn/2016)

Schedule F Accrued Expenses (Unpaid Bills)

from 10/23/2022 through 12/31/2022

Statement covers period

CALIFORNIA 460 **FORM** Page 25 **of** 26

I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

FiL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meal FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meal TRS staff/				ne candidate/sponsor
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
IND, Voter Data, Carolyn Ramsay, Support	\$139.22	\$0.00	\$0.00	\$139.22
IND, LIT, Felipe Fuentes, Support	\$1,517.29	\$0.00	\$0.00	\$1,517.29
IND, POS, Felipe Fuentes, Support	\$2,694.14	\$0.00	\$0.00	\$2,694.14
SUBTOTALS	\$4,350.65	\$0.00	\$0.00	\$4,350.65
		INC	CURRED TOTALS	\$0.00
nedule F, Column (c) subtotals for payments on accrued expenses under	ayments on er \$100.)		PAID TOTALS	\$0.00
ter the difference here		;		
	MBR member communication MTG meetings and appearance OFC office expenses PET petition circulating PHO phone banks POL polling and survey resear POS postage, delivery and me PRO professional services (lee PRT print ads CODE OR DESCRIPTION OF PAYMENT IND, Voter Data, Carolyn Ramsay, Support IND, LIT, Felipe Fuentes, Support IND, POS, Felipe Fuentes, Support SUBTOTALS Schedule F, Column (b) subtotals for payments on accrued expenses under	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 PAYMENT IND, Voter Data, Carolyn Ramsay, Support IND, LIT, Felipe Fuentes, Support SUBTOTALS \$1,517.29 SUBTOTALS \$4,350.65	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 PAYMENT IND, Voter Data, Carolyn Ramsay, Support IND, LIT, Felipe Fuentes, Support SUBTOTALS SUBTOTALS AD radio airt RFD returned SAL campaign TEL tv. or cad TRC candidate TRS staff/spon TR	MBR member communications MTG meetings and appearances OFC office expenses OFC office expenses PET petition circulating PHO phone banks POL poliling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads CODE OR DESCRIPTION OF PAYMENT Outstrand Ramsay, Support IND, Voter Data, Carolyn Ramsay, Support IND, LIT, Felipe Fuentes, Support SUBTOTALS SUBTOTALS SUBTOTALS RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production cost RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production cost TRC candidate travel, lodging, and meals TRS staffsigns, and meals TRS staffsigns, and meals TSF transfer between committees of the san VOT voter registration VOT voter registration WEB information technology costs (Internet, Carolyn Ramsay, S139.22 \$0.00 CALSO REPORT ON E) IND, LIT, Felipe Fuentes, Support SUBTOTALS \$4,350.65 \$0.00 \$0.00 Schedule F, Column (b) subtotals for ayments on accrued expenses under \$100.) PAID TOTALS PAID TOTALS

. Amounts may be rounded to whole dollars.

SCHEDULE!

Schedule I Miscellaneous Increases to Cash

 from
 10/23/2022
 CALIFORNIA
 460

 through
 12/31/2022
 Page
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 of
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I.D. NUMBER

990680

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

DATE	FULL NAME AND ADDRESS OF SOURCE	DESCRIPTION OF RECEIPT	AMOUNT OF
RECEIVED	(IF COMMITTEE, ALSO ENTER I.D. NUMBER)		INCREASE TO CASH
12/23/2022	Flatiron Construction Chino Hills, CA 91709-8833	Check Not Negotiated. Reissued 12/23/2022	\$100.00

Attach additional information on appropriately labeled continuation sheets.	TOTAL	\$100.00
Schedule I Summary		
1. Itemized increases to cash this period.		_\$100.00
2. Unitemized increases to cash of under \$100 this period.		\$0.00
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)		\$0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.) TOTAL		\$100.00