CALIFORNIA 4.60

Date Stamp

### Recipient Committee Campaign Statement Cover Page

Cover Page			RECEI	RM TOO
(Government Code Sections 84200-84216.5)  SEE INSTRUCTIONS ON REVERSE	Statement covers period	Date of election if applicable: (Month, Day, Year)	(115) 150 0	Official Use Only
1. Type of Recipient Committee: All Committees - Co	mplete Parts 1, 2, 3, and 4.	2. Type of Statement:		
State Candidate Election Committee  Recall (Also Complete Part 5)  General Purpose Committee  Sponsored Small Contributor Committee	rimarily Formed Bailot Measure committee Controlled Sponsored Complete Part 6) rimarily Formed Candidate/ officeholder Committee Uso Complete Part 7)	▼ Preelection Statement     Semi-annual Statement     Termination Statement     (Also file a Form 410 Te     ★ Amendment (Explain be)     Update Summary Page,	elow)	Report election
3. Committee Information	. NUMBER L453609	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Yes on PCC; Committee major funding from Pas Foundation	adena City College	NAME OF TREASURER Bobbi Abram MAILING ADDRESS	,	
STREET ADDRESS (NO P.O. BOX)		CITY	STATE ZIP CODE	AREA CODE/PHONE
CITY STATE ZIP CO	DE AREA CODE/PHONE	Sacramento  NAME OF ASSISTANT TREASUR	CA 95815 ER, IF ANY	(916)285-573
Sacramento CA 9581		Shawnda Deane		
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. B		MAILING ADDRESS		
CITY , STATE ZIP CO	DE AREA CODE/PHONE	CITY Sacramento	STATE ZIP CODE CA 95815	AREA CODE/PHONE (916) 285-573
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDR	ESS	
(916)333-1344 / YesforPCC@deaneandcompany.co	<u> </u>			
I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California	this statemen a that the foreg		in the attached schedules is true an $$	d complete. I certify
Executed on Date				
Executed on			lesponsible Officer of Sponsor	
Executed on	., <u> </u>	Signature of Controlling Officeholder, Candidate, St	ate Measure Proponent	
Executed on	. Ву	Signature of Controlling Officeholder, Candidate, Si	ate Measure Proponent	

### Recipient Committee Campaign Statement Cover Page — Part 2

	COVERP	AGE-PART2
CALIF FO	ORNIA RM	460
Page	2_ (	of

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)  RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP  Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.  COMMITTEE NAME  I.D. NUMBER  NAME OF TREASURER  CONTROLLED COMMITTEE?  YES NO  COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	NAME OF BALLOT MEASURE Pasadena City College B BALLOT NO. OR LETTER PCC  Identify the controlling offic NAME OF OFFICEHOLDER, CAND OFFICE SOUGHT OR HELD  Primarily Formed Candioficeholder(s) or candidate(s)	JURISDICTION  Los Angeles County  ceholder, candidate, or solidate, OR PROPONENT	state measure pro	ANY
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP  Related Committees Not Included in this Statement: List any committees not included In this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.  COMMITTEE NAME  I.D. NUMBER  NAME OF TREASURER  CONTROLLED COMMITTEE?  YES NO  COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	Identify the controlling office NAME OF OFFICEHOLDER, CAND OFFICE SOUGHT OR HELD  Primarily Formed Candi	Los Angeles County ceholder, candidate, or s DIDATE, OR PROPONENT	state measure pro	oponent, if any ANY
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP  Related Committees Not Included in this Statement: List any committees not included In this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.  COMMITTEE NAME  I.D. NUMBER  NAME OF TREASURER  CONTROLLED COMMITTEE?  YES NO  COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	Identify the controlling office NAME OF OFFICEHOLDER, CAND OFFICE SOUGHT OR HELD  Primarily Formed Candi	Eeholder, candidate, or some some some some some some some some	state measure pro	oponent, if any ANY
Related Committees Not Included in this Statement: List any committees not included In this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.  COMMITTEE NAME    I.D. NUMBER    NAME OF TREASURER    YES   NO   NO   NO   NO   NO   NO   NO   N	NAME OF OFFICEHOLDER, CAND OFFICE SOUGHT OR HELD  Primarily Formed Candi	DIDATE, OR PROPONENT	DISTRICT NO. IF	ANY
not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.  COMMITTEE NAME  I.D. NUMBER  NAME OF TREASURER  CONTROLLED COMMITTEE?  YES NO  COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	OFFICE SOUGHT OR HELD  Primarily Formed Candi	idate/Officeholder 0	Committee List	names of
not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.  COMMITTEE NAME  I.D. NUMBER  NAME OF TREASURER  CONTROLLED COMMITTEE?  YES NO  COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	Primarily Formed Candi		Committee List	names of
NAME OF TREASURER  CONTROLLED COMMITTEE?  YES NO  COMMITTEE ADDRESS (NO P.O. BOX)				
NAME OF TREASURER  CONTROLLED COMMITTEE?  YES NO  COMMITTEE ADDRESS (NO P.O. BOX)				
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)		tor which this committee	is primarily formed	
	NAME OF OFFICEHOLDER OR CA	ANDIDATE OFFICE SO	UGHT OR HELD	T
CITY STATE ZIP CODE AREA CODE/PHONE				SUPPORT OPPOSE
the state of the s	NAME OF OFFICEHOLDER OR CA	ANDIDATE OFFICE SO	UGHT OR HELD	SUPPORT.
COMMITTEE NAME I.D. NUMBER	NAME OF OFFICEHOLDER OR CA	ANDIDATE OFFICE SO	UGHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER  CONTROLLED COMMITTEE?  YES NO	NAME OF OFFICEHOLDER OR CA	ANDIDATE OFFICE SO	UGHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)				
CITY STATE ZIP CODE AREA CODE/PHONE	Attach	n continuation sheets if	necessary	

## Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

NAME OF FILER				-		I.D. NUMBER
Yes on PCC; Committee major funding from Pasadena City Colleg	e Fo	oundation				1453609
Contributions Received	(	Column A TOTAL THIS PERIOD FROM ATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTALTO DATE		mary for Candidates e State Primary and
1. Monetary Contributions Schedule A, Line 3	\$	263,275.00	\$	420,775.00		
2. Loans Received Schedule B, Line 3		0.00		0.00	1/1 tl	nrough 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	263,275.00	\$	420,775.00	20. Contributions  Received \$	\$
4. Nonmonetary Contributions Schedule C, Line 3		0.00		0.00	21 Expenditures	,
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	263,275.00	\$	420,775.00	Made \$	\$
Expenditures Made					Expenditure Limit S	Summary for State
6. Payments Made Schedule E, Line 4	\$	15,867.15	\$	108,124.52	Candidates	•
7. Loans Made Schedule H, Line 3		0.00		0.00	22 Cumulativ	e Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	15,867.15	\$	108,124.52		Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3		130,407.85		133,683.72	Date of Election	Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		0.00		0.00	(mm/dd/yy)	
11. TOTAL EXPENDITURES MADE	\$	146,275.00	\$	241,808.24		_ \$
Current Cash Statement					//	_ \$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	65,242.63	То	calculate Column B, add		
13. Cash Receipts Column A, Line 3 above		263,275.00		nounts in Column A to the rresponding amounts	***************************************	and a different form and and
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fro	m Column B of your last	reported in Column B.	nay be different from amounts
15. Cash Payments Column A, Line 8 above		15,867.15		oort. Some amounts in lumn A may be negative		
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	312,650.48	_	ures that should be btracted from previous		
If this is a termination statement, Line 16 must be zero.			ре	riod amounts. If this is		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for ca	e first report being filed this calendar year, only my over the amounts		
Cash Equivalents and Outstanding Debts				m Lines 2, 7, and 9 (if y).		
18. Cash Equivalents See instructions on reverse	\$	0.00		• •		
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	133,683.72				
•			l			FPPC Form 460 (Jan/20

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

Schedule / Monetary	A Contributions Received		ts may be rounded whole dollars.	Statement cove			schedule IFORNIA ORM
SEE INSTRUCTIO	DNS ON REVERSE			through _10/22/20	022	Page	4 of17
NAME OF FILER						I.D. NU	JMBER
Yes on PCC;	Committee major funding from Pasadena City Colle	ge Foundation	n			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 TO DATE (IF REQUIRED)
09/27/2022	19Six Architects San Luis Obispo, CA 93401	□IND □COM 図OTH □PTY □SCC		15,000.00	15,0	000.00	
10/14/2022	ACT Political (ID# 745724)  Pasadena, CA 91107	□IND □COM □OTH □PTY □SCC		1,000.00	1,0	000.00	
10/10/2022	Barton Anderson Pasadena, CĀ 91104		Architect PBWS Architects	2,500.00	2,9	500.00	
10/17/2022	Architecture for Education, Inc. Pasadena, CA 91103	□IND □COM ☑OTH □PTY □SCC		1,000.00	1,0	000.00	
10/14/2022	Associated General Contractors Issues PAC (ID# 970230)  West Sacramento, CA 95691	□IND  ICOM □OTH □PTY □SCC		500.00		500.00	
			SUBTOTAL\$	20,000.00			
	A Summary				*Con	ntributor C	

(Include all Schedule A subtotals.) ......\$

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

 COM - Recipient Committee

(other than PTY or SCC)

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

PTY - Political Party

## Schedule A (Continuation Sheet) Monetary Contributions Received

SCHEDULE A (CONT.)

Amounts may be rounded

Statement covers period

CALIFORNIA

ı	Statement covers period	CALIFORNIA 160
	from09/25/2022	FORM 400
Ì	through10/22/2022	Page5 of17
_		LD NUMBER

Ves on PCC: Committee major funding from Pasadena City College Foundation

L453609

es on PCC; (	Committee major funding from Pasadena City Colleg	e Foundation			14536	109
DATE REÇEIVED	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)
10/21/2022	Balfour Beatty Construction Dallas, TX 75201	□IND □COM ☑OTH □PTY □SCC		7,500.00	7,500.00	
10/03/2022	Douglas E. Barnhart Rancho Santa Fe, CA 92067	⊠IND □COM □OTH □PTY □SCC	Chairman Barnhart-Reese Construction, Inc.	25,000.00	25,000.00	
10/22/2022	Element Consulting. Inc. El Segundo, CA 90245	□IND □COM 図OTH □PTY □SCC		5,000.00	5,000.00	
10/17/2022	Erickson - Hall Construction Company Escondido, CA 92029	□IND □COM 図OTH □PTY □SCC		2,500.00	2,500.00	
10/21/2022	Leonard Gumport Pasadena, CA 91106	⊠IND □COM □OTH □PTY □SCC	Attorney Gumport Law Firm, PC	5,000.00	5,000.00	
			SUBTOTAL\$	45,000.00		

to whole dollars.

\*Contributor Codes

IND - Individual

NAME OF FILER

COM - Recipient Committee (other than PTY or SCC)

OTH – Other (e.g., business entity)

PTY - Political Party

	A (Continuation Sheet) Contributions Received	Amounts may to whole o		Statement coverage from 09/25,	•	CAL F	SCHEDULE A (CONTINUE A CONTINUE A
				through10/22/	/2022	Page.	6 of 17
NAME OF FILER					-	I.D. NL	IMBER
Yes on PCC; C	committee major funding from Pasadena City Coll	ege Foundation				1453	509
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTO (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR	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 TO DATE (IF REQUIRED)

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)
10/22/2022	Keenan Associates Torrance, CA 90501	□IND □COM ☑OTH □PTY □SCC		2,000.00	2,000.00	
10/08/2022	Ritchell Phoenix, AZ 85016	□IND □COM ☑OTH □PTY □SCC		15,000.00	20,000.00	
10/12/2022	Ledesma & Meyer Construction Company, Inc. Rancho Cucamonga, CA 91730	□IND □COM ☑OTH □PTY □SCC		10,000.00	10,000.00	
09/27/2022	Barbara Miller Pasadena, CA 91107	⊠IND □COM □OTH □PTY □SCC	Retired n/a	250.00	250.00	
10/21/2022	Wendy Munger Pasadena, CA 91106	IND COM OTH PTY	Not Employed n/a	5,000.00	5,000.00	
			SUBTOTAL	32,250,00		

\*Contributor Codes

IND-Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other (e.g., business entity) PTY - Political Party

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

SCHEDULE A (CONT.)

Monetary	Contributions Received	Amounts may be to whole do		Stateme	nt covers period	CALI	FORNIA 460
		to whole do	iidis.	from	09/25/2022		orm 460
				through	10/22/2022	Page_	7 of <u>17</u>
NAME OF FILER						I.D. NU	MBER
Yes on PCC; (	Committee major funding from Pasadena Cit	y College Foundation				14536	09
	FULL NAME STREET ADDRESS AND ZIP CODE OF CON	TRIBUTOR CONTRIBUTOR	IF AN INDIVIDUAL, ENTER	AMOUNT	CUMULATIVE	TODATE	PER ELECTION

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/05/2022	Our Children. Our Future CA (ID# 1343629) Pasadena, CA 91105	☐IND  IX COM ☐OTH ☐ PTY ☐ SCC		10,000.00	10,000.00	
10/13/2022	Pasadena City College Foundation Pasadena, CA 91106	□IND □COM ☑OTH □PTY □SCC		140,000.00	290,000.00	
10/12/2022	PBK Architects, Inc. Rancho Cucamonga, CA 91730	☐IND ☐COM ☑OTH ☐PTY ☐SCC		10,000.00	10,000.00	
10/03/2022	SVA Architects, Inc. Santa Ana, CA 92707	□IND □COM ☑OTH □PTY □SCC		5,000.00	5,000.00	
10/13/2022	Newport Beach, CA 92660	□IND □COM ☑OTH □PTY □SCC		1,000.00	1,000.00	
			SUBTOTALS	166 000 00		· ·

\*Contributor Codes IND-Individual COM - Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

Schedule E Payments Made	Amounts may I to whole d		i	Star from	tement covers period	CALIFO	
SEE INSTRUCTIONS ON REVERSE				throug	gh10/22/2022	Page5	of17
NAME OF FILER						I.D. NUM	BER
Yes on PCC; Committee major funding from Pasadena City	College Foundation	on				145360	9
CODES: If one of the following codes accurately describe  CMP campaign paraphemalia/misc.  CNS campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees  FND fundraising events  IND independent expenditure supporting/opposing others (explain)*  LEG legal defense  LIT campaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, def	munications d appearan uses lating s survey rese ivery and m	ces	RAD REPORTED TO TRAIN SAL OF TRAIN SET	scribe the payment adio airtime and product eturned contributions campaign workers' salar v. or cable airtime and pandidate travel, lodging, staff/spouse travel, lodging ransfer between commit voter registration information technology or	tion costs ries production costs , and meals ng, and meals ttees of the sam	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	<del>-</del>	CODE	OR DE	SCRIPTION (	OF PAYMENT		AMOUNT PAID
Jessica Coffin		-	Administrative S	ervices			250.00
Los Angeles, CA 90042							
Deane & Company		PRO			** ****		3,275.87
Sacramento, CA 95815							.,
Deane & Company		PRO		,			1,870.27
Sacramento, CA 95815		l			*		
* Payments that are contributions or independent expenditures	must also be summ	arized on	Schedule D.			SUBTOTAL\$	5,396.14
Schedule E Summary							
1. Itemized payments made this period. (Include all Schedule	E subtotals.)					\$	15,773.26
2. Unitemized payments made this period of under \$100						\$	93.89
3. Total interest paid this period on loans. (Enter amount from	Schedule B, Part	1, Columr	(e).)			\$	0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. E	nter here and on the	he Summ	ary Page, Column A	, Line 6.)		TOTAL \$	15,867.15

# Schedule E

SCHEDULE E (CO
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(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from09/25/2022	FORM 400
SEE INSTRUCTIONS ON REVERSE		through10/22/2022	Page 9 of 17
NAME OF FILER		•	I.D. NUMBER
Yes on PCC; Committee major funding from Page	sadena City College Foundation		1453609
CODES: If one of the following codes accura	ately describes the payment, you may enter the code. Other	erwise, describe the payment.	

Yes on PCC; Committee major funding from Pasadena City Co	llege Found	ation		1.	453609
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	MBR member MTG meeting OFC office e. PET petition PHO phone b POL polling a POS postage	communications and appearant appeara	ns nces	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and productio TRC candidate travel, lodging, and met TRS staff/spouse travel, lodging, and	n costs als meals the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	,	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Deane & Company		PRO			1,500.00
Sacramento, CA 95815					
Linda Kimble		FND			3,500.00

Deane & Company	PRO		1,500.00
Sacramento, CA 95815			
•			
Linda Kimble	ENTO		
	FND		3,500.00
Chino Hills, CA 91709			
•			
Jinge Li	1	Canvassing	287.50
Arcadia, CA 91007			
Jinge Li	LIT		13.74
			13.74
Arcadia, CA 91007			·
Anne E. Wile	CNS		5,000.00
Marina Del Rey, CA 90292			
			1
			-

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

SUBTOTAL \$

10,301.24

# Schedule E

SCHEDULE E (C	CONT.)	١
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(Continuation Sheet) Payments Made	Amounts may be to whole do		CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE			through10/22/2022	Page10 of17
NAME OF FILER				I.D. NUMBER
Yes on PCC; Committee major funding from Pasadena Cit	ty College Foundatio	n		1453609
FIL candidate filing/ballot fees PHO phone banks TRC cand the fundraising events POL polling and survey research TRS staffice independent expenditure supporting/opposing others (explain)*  LEG legal defense PHO phone banks TRC cand the fundraising events POL polling and survey research TRS staffice postage, delivery and messenger services PRO professional services (legal, accounting) VOT votes				on costs
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PÁID
Anne E. Wile		OFC		75.88
Marina Del Rey, CA 90292				

Anne E. Wile  Marina Del Rey, CA 90292	OFC	75.88

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

SUBTOTAL \$

75.88

Schedule	e F		
<b>Accrued</b>	<b>Expenses</b>	(Unpaid	Bills)

Amounts may be rounded to whole dollars.

 Statement covers period
 CALIFORNIA FORM
 4-60

 through
 10/22/2022
 Page
 11
 of
 17

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

1453609

I.D. NUMBER

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 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 FIL candidate filing/ballot fees PHO 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 ND legal defense professional services (legal, accounting) voter registration LEG PRO VOT 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 Ventura, CA 93001	Administrative Services	0.00	375.00	0.00	375.00
Philip M. Arcuni Ventura, CA 93001	Canvassing .	0.00	800.00	0.00	800.00
Deane & Company Sacramento, CA 95815	PRO	3,275.87	0.00	3,275.87	0.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 3,275.87\$	1,175.00	3,275.87	1,175.00

#### Schedule F Summary

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

  NET \$ 130,407.85 May be a negative number

Amounts may be rounded to whole dollars.

**CALIFORNIA** Statement covers period **FORM** 09/25/2022 through \_\_\_\_10/22/2022 Page 12 of 17 I.D. NUMBER

1453609

NAME OF FILER

LEG

LIT

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 petition circulating PET TEL t.v. or cable airtime and production costs candidate filing/ballot fees phone banks TRC candidate travel, lodging, and meals FIL. РНО TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research

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

legal defense PRO campaign literature and mailings PRI print ads transfer between committees of the same candidate/sponsor

voter registration VOT

<sup>\*</sup> 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
Jinge Li	Canvassing	0.00	1,000.00	0.00	1,000.00
Arcadia, CA 91007					
Rvan Liu	Mileage	0.00	100.02	0.00	100.02
Temple City, CA 91780					
Rvan Liu Temple City, CA 91780	TRS	0.00	83.75	0.00	83.75
Ryan Liu 4927 Sereno Drive Temple City, CA 91780	OFC	0.00	115.00	0.00	115.00
	SUBTOTALS	\$ 0.00	1,298.77	0.00	1,298.77

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period FORM 09/25/2022 through 10/22/2022 Page 13 of 17 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.

POS

PRO

PRT

petition circulating

POL polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

phone banks

print ads

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)\* OFC office expenses CVC civic donations PET candidate filing/ballot fees FIL PHO

FND fundraising events

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

legal defense LEG

campaign literature and mailings ЦΤ

MBR member communications RAD radio airtime and production costs MTG meetings and appearances

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

transfer between committees of the same candidate/sponsor TSF

voter registration VOT

<sup>\*</sup> 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 Oey	Canvassing	0.00	100.00	0.00	100.00
El Monte, CA 91731					
Philvcius Oev	LIT	0.00	35.28	0.00	35.28
El Monte, CA 91731					
Philycius Oey	РНО	0.00	200.00	0.00	200.00
El Monte, CA 91731					
Philycius Oey	PHO	0.00	100.00	0.00	100.00
El Monte, CA 91731					
SUBTOTALS \$ 0.00\$ 435.28\$ 0.00\$ 435.28					

Amounts may be rounded to whole dollars.

**CALIFORNIA** Statement covers period **FORM** 09/25/2022 through 10/22/2022 Page \_\_14 \_\_ of \_\_17 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.

RAD radio airtime and production costs CMP campaign paraphemalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances returned contributions OFC office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)\* CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FIL POL polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF IND

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

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

<sup>\*</sup> 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	
Philvcius Oev El Monte, CA 91731	Administrative Services	0.00	75.00	0.00	75.00	
Terris Barnes Walters Boigon Heath Lester, Inc. San Francisco, CA 94133	CNS	0.00	10,000.00	0.00	10,000.00	
Terris Barnes Walters Boigon Heath Lester, Inc. San Francisco, CA 94133	OFC	0.00	3,496.13	0.00	3,496.13	
Terris Barnes Walters Boigon Heath Lester, Inc. San Francisco, CA 94133	Text Blasts	0.00	3,612.56	0.00	3,612.56	
SUBTOTALS \$ 0.00\$ 17,183.69\$ 0.00\$ 17,183.69						

Amounts may be rounded to whole dollars.

1453609

NAME OF FILER

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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 RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries petition circulating CVC civic donations PET TEL t.v. or cable airtime and production costs phone banks candidate filing/ballot fees TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals

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

legal defense PRO professional services (legal, accounting) VOT vot campaign literature and mailings PRT print ads

<sup>\*</sup> 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.	Digital Ads	0.00	49,000.00	0.00	49,000.00	
San Francisco, CA 94133						
Terris Barnes Walters Boigon Heath Lester, Inc.	POS	0.00	19,770.29	0.00	19,770.29	
San Francisco, CA 94133						
Terris Barnes Walters Boigon Heath Lester, Inc. San Francisco, CA 94133	LIT	0.00	40,495.77	0.00	40,495.77	
Terris Barnes Walters Boigon Heath Lester, Inc. San Francisco, CA 94133	Walk Piece	0.00	4,324.92	0.00	4,324.92	
SUBTOTALS						

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

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA 160
from09/25/2022	FORM 40U
through	Page16 of17
	I.D. NUMBER
	1453600

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.

COI	DES: If one of the following codes accurately describes	s the	payment, you may enter the code.	Otherwise	e, describe the payment.
CMP	campaign paraphernalla/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
ND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG.	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
ய	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		DR DESCRIPTION OF PAYMENT	AMOUNT PAID	
Compete Digital, LLC		Digital Ads	49,000.00	
Washington, DC 20003	•			
Cornerstone Displays, LLC	LIT		8,342.00	
Novato, CA 94949				
Cornerstone Displays, LLC	LIT		16,518.97	
Novato, CA 94949				
Political Data, Inc.	OFC		3,000.00	
Long Beach, CA 90806				
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$ 76,860.97	

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

Amounts may be rounded to whole dollars.

Statement covers period 09/25/2022 from.

**CALIFORNIA** FORM

SCHEDULE G (CONT.)

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

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through \_\_10/22/2022

Page \_\_\_17\_\_ of \_\_17\_\_

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

I.D. NUMBER 1453609

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 CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)\* OFC office expenses CVC civic donations PET candidate filing/ballot fees FIL FND fundraising events ND independent expenditure supporting/opposing others (explain)\* legal defense LEG campaign literature and mailings

PHO phone banks POL polling and survey research POS postage, delivery and messenger services

petition circulating

professional services (legal, accounting) PRO print ads PRT

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

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

transfer between committees of the same candidate/sponsor TSF

VOT voter registration

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	DESCRIPTION OF PAYMENT	AN	MOUNT PAID
Scale to Win	Т	ext Blasts		3,239.04
Santa Ana, CA 92703				
•				
U.S. Postmaster	POS			19,770.29
Sacramento, CA 95814				
Universal Mail Works	50	Valk Piece		2,125.00
	"	dir Fiece		2,125.00
Buena Park, CA 90620				
•				
Zebra Graphics	W	alk Piece		515.00
Pacifica, CA 94044				
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$	25,649.33

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.