RECEIVED BY LOS ANGELES COUNTY 2024FE3 - 2 AM 9: 19 CAMPAIGH FINANCE

Recipient Committee Campaign Statement Cover Page			Date Sta		CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE	Statement covers period 7/1/23 from 12/31/	Date of election if applicable: (Month, Day, Year)	IN RO	\$5	Page 1 of 29 For Official Use Only
1. Type of Recipient Committee: All Committees- Com	plete Parts 1, 2, 3, and 4.	2. Type of Staten	nent:		
Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee Offi	parily Formed Ballot Measure mmittee Controlled Sponsored to Complete Part 6) parily Formed Candidate/ ceholder Committee to Complete Part 7)	Preelection Statem Semi-annual Stater Termination Statem (Also file a Form 410 T Amendment (Expla	ment nent (ermination)	=	erly Statement al Odd-Year Report
3. Committee Information 990	UMBER 68.0	Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) LA Jobs PAC: Sponsored by the Los Angeles Are Commerce		NAME OF TREASURER Martin Breidspre MAILING ADDRESS	cher		,
STREET ADDRESS (NO P.O. BOX)		CITY Los Angeles	STATE CA	ZIP CODE 90017	AREA CODE/PHONE (213) 580-7521
CITY STATE ZIP CODE Los Angeles CA 90017	AREA CODE/PHONE (213) 580-7521	NAME OF ASSISTANT TREAS	URER, IF ANY		
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX	(213) 300 7321	MAILING ADDRESS			
CITY STATE ZIPCODE Los Angeles CA 90017	AREA CODE/PHONE (213) 452-6565	ату	STATE	ZIP CODE	AREA CODE/PHONE
OPTIONAL:FAXE-MAIL ADDRESS (213) 580-7586 / pcdfilings@kaufmanlegalg:	roup.com	OPTIONAL: FAX/E-MAIL ADDR (213) 580-7586	RESS		
4. Verification Thave used all macroshin difference preparing and re und / 3 1 / 20 24 take of C	viewing this staten california that the fi By	SIGNATURE OF TREASURER OR ASSIST	INT TREASURER	the attached sch	redules is true and complete. I certify
Executed on	By SIGNATURE OF CONTROLLING OFF	ICEHOLDER, CANDIDATE, STATE MEASURE F		SING OFFICER OF PR	ROPONENT FPPC Form 460 (Jan/2016)
Executed on DATE	By SIGNATURE OF	F CONTROLLING OFFICEHOLDER, CANDIDAT			FPPC Advice: advice@fppc.ca.gov (866/275-3772)
Executed on	By		E COLETANY LIE AND INC. PA		(000/2/3-3//2)



Recipient Committee Campaign Statement Cover Page-Part 2

COVER PAGE-PART 2

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. Officeholder or Candidat	e Controlled 0	Committee		6.Primarily Formed E	Ballot Meas	ure Committee	
NAME OF OFFICEHOLDER OR CANDIDATE	,·	,		NAME OF BALLOT MEASURE			
OFFICE SOUGHT OR HELD(INCLUDE LOCA	TION AND DISTRICT NUM	MBER IF APPLICABL	E)	BALLOT NO. OR LETTER	JURISDICTIO		SUPPORT
RESIDENTIAL/BUSINESS ADDRESS (NO. AN	ID STREET) CITY	STA	ATE ZIP	Identify the controlling offi	ceholder, candi	date, or state measure	proponent, if any
				NAME OF OFFICEHLOLDER, CAP	NDIDATE, OR PROF	PONENT	
Related Committees Not Included not included in this statement that are controuted on the contributions or make expenditures on behaviors.	olled by you or are prima	•		OFFICE SOUGHT OR HELD		DISTRICT NO.	FANY
COMMITTEE NAME	<u> </u>	I.D. NUMBER		7. Primarily Formed Ca officeholder(s) or candidate(s) for wh			ittee List names of
NAME OF TREASURER		CONTROLLED CON	MMITTEE?	NAME OF OFFICEHOLDER OR CA	NDIDATE C	OFFICE SOUGHT OR HELD	SUPPORT
COMMITTEE ADDRESS STREET A	DDRESS (NO P.O. BOX)				1		OPPOSE
CITY	STATE ZIP CODE	E AREA CODE/I	PHONE	NAME OF OFFICEHOLDER OR CA	NDIDATE C	OFFICE SOUGHT OR HELD	SUPPORT
COMMITTEE NAME		I.D. NUMBER		NAME OF OFFICEHOLDER OR CAL	NDIDATE C	PFFICE SOUGHT OR HELD	SUPPORT
NAME OF TREASURER		CONTROLLED CON	MITTEE?	NAME OF OFFICEHOLDER OR CAI	NDIDATE C	OFFICE SOUGHT OR HELD	OPPOSE
COMMITTEE ADDRESS STREET A	DDRESS (NO P.O. BOX)						OPPOSE
CITY	STATE ZIP CODE	AREA CODE/	PHONE	Attach	continuation sl	heets if necessary	

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

Amounts may be rounded to whole dollars.

Campaign Disclosure Statement Summary Page

Statement covers period 7/1/2023 through <u>12/31/2023</u>

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SEE INSTRUCTIONS ON REVERSE NAME OF FILER

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

990680

Contributions Received		itributions 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	\$107,900.00	\$211,750.00		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 Lin	nes 1+ 2	\$107,900.00	\$211,750.00	Received				
4. Nonmonetary Contributions Schedule C	, Line 3	\$0.00	\$0.00	21. Expenditures	•			
5. TOTAL CONTRIBUTIONS RECEIVED Add Line	es 3 + 4	\$107,900.00	\$211,750.00	Made				
Expenditures Made		•		Expenditure Limi Candidates	t Summary for State			
6. Payments Made Schedule E,	Line 4	\$80,595.87	\$191,484.50		. 5			
7. Loans Made Schedule H,	Line 3	\$10,000.00	\$10,000.00	1	ve Expenditures Made *			
8. SUBTOTAL CASH PAYMENTS Add Line	es 6 + 7	\$90,595.87	\$201,484.50	(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/ýyyy)				
11. TOTAL EXPENDITURES MADE Add Lines 8	+9 + 10	\$90,595.87	\$240,326.89					
Current Cash Statement								
12. Beginning Cash Balance Previous Summary Page, Li	ine 16	\$132,737.31	To calculate Column B, add					
13. Cash Receipts Column A, Line 3	3 above	\$107,900.00	amounts in Column A to the corresponding amounts from					
14. Miscellaneous Increases to Cash Schedule I	l, Line 4	\$0.00	Column B of your last report. Some amounts in Column A					
15. Cash Payments Column A, Line 8	8 above	\$90,595.87	may be negative figures that should be subtracted from	*Amounts in this se	ection may be different from amounts			
16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract	Line 15	\$150,041.44	previous period amounts. If this is the first report being	reported in schedu				
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	3, 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 E		\$38,842.39		EDDC	FPPC Form 460 (Jan/201) dvice: advice@fppc.ca.gov (866/275-377)			

. Amounts may be rounded to whole dollars.

Schedule A Monetary Contributions Received

from 7/1/2023 through 12/31/2023 CALIFORNIA FORM FORM 29

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

an cost inc. Sponsored by the mos ningeres nied chamber of commerce					990680		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR . (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN, 1-DEC, 31)	PER ELECTION TO DATE (IF REQUIRED)	
10/26/2023	1st Century Bank Los Angeles, CA 90067-2572	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$100.00	\$100.00		
07/19/2023	Albertsons Safeway Phoenix, AZ 85027-3241	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$300.00	\$300.00		
09/12/2023	Amazon.com Services LLC (Andrea Fava) Seattle, WA 98109-5210	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$15,000.00	\$15,000.00		
12/14/2023	AT&T California Employee PAC San Francisco, CA 94105-2708 ID: 981470	OTH PTY SCC		\$7,500.00	\$7,500.00		

SUBTOTAL	L \$22,900.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions, (Include all Schedule A subtotals.)	\$107,250.00 \$650.00	IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$107,900.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

.. Amounts may be rounded to whole dollars.

Schedule A Monetary Contributions Received

ole dollars. Statement covers period from $\frac{7/1/2023}{\text{through}}$

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

	. Sponsored by the mos Angeles Area Chambe				990680	<u> </u>
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)
10/26/2023	Athena Parking, Inc. Los Angeles, CA 90017-3566	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$50.00	\$100.00	
12/14/2023	Charter Communications Stamford, CT 06901-3512	☐IND ☐COM ☑OTH ☐PTY ☐SCC	-	\$7,500.00	\$7,500.00	
12/14/2023	Chevron Corporation El Segundo, CA 90245-3635	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$30,000.00	\$30,000.00	
10/17/2023	East West Bank Pasadena, CA 91101-4525	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$5,000.00	\$5,000.00	

SUBTOTAL	\$42,550.00		
Schedule A Summary		*Contributor Codes	
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$107,250.00	IND- Individual COM- Recipient Committee (other than PTY or SCC)	
Amount received this period -unitemized monetary contributions of less than \$100	\$650.00	OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee	
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$107,900.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov	

. Amounts may be rounded to whole dollars.

Schedule A Monetary Contributions Received

from 7/1/2023 through 12/31/2023 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

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)
12/29/2023	Forest Lawn Memorial Park & Mortuaries Glendale, CA 91205-3320	☐IND ☐COM ☑OTH ☐PTY ☐SCC	,	\$400.00	\$800.00	
08/31/2023	Kilroy Realty Corporation Los Angeles, CA 90064-1044	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$300.00	\$300.00	
.2/29/2023	Los Angeles Cold Storage Los Angeles, CA 90013-1712	☐IND ☐COM ØOTH ☐PTY ☐SCC		\$50.00	\$100.00	
.2/29/2023	Lowe Enterprises, Inc. Los Angeles, CA 90049-5084	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$300.00	\$300.00	

SUBTOTAL \$1,050	0.00
Schedule A Summary	*Contributor Codes
1. Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	(outer their in or odd)
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	FPPC Form 460 (Ján/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

. Amounts may be rounded to whole dollars.

Schedule A Monetary Contributions Received

CALIFORNIA FORM Page 7 of 29

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

	. Sponsored by the Bos Angeles Area Chambe	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)
12/14/2023	Majestic Realty Co. City Of Industry, CA 91746-3421	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$150.00	\$150.00	-
12/29/2023	Munger, Tolles & Olson LLP Los Angeles, CA 90071-3426	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$100.00	\$100.00	
11/24/2023	P2S Engineering Inc. Long Beach, CA 90815-5247	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$100.00	\$100.00	
12/14/2023	PBF Holding Company LLC (Thomas Nimbley) Parsippany, NJ 07054-3879	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$10,000.00	\$10,000.00	

SUBTOTAL	\$10,350.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$107,250.00	IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$107,900.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

SCHEDULE A

. Amounts may be rounded to whole dollars.

Schedule A Monetary Contributions Received

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

21 0000 1101 000100200 21 010 200 11150200 111000 011001002				990680		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC, 31)	PER ELECTION TO DATE (IF REQUIRED)
09/19/2023	Sempra Energy Monterey Park, CA 91754-5207	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$10,000.00	\$10,000.00	
12/29/2023	Snak King Corporation City Of Industry, CA 91745-1718	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$100.00	\$100.00	
12/29/2023	Super Center Concepts, Inc. Santa Fe Springs, CA 90670-5610	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$500.00	\$500.00	
12/14/2023	The Westin Bonaventure Los Angeles, CA 90071-1710	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$300.00	\$300.00	

ŞUBTOTAL	\$10,900.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$650.00	IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
	5107,900.00 FPPC	FPPC Form 460 (Jan/2016) Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

. Amounts may be rounded to whole dollars.

Schedule A Monetary Contributions Received

Statement covers period from 7/1/2023 through 12/31/2023

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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 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)
12/14/2023	United Airlines Chicago, IL 60601-1720	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		\$5,000.00	\$17,000.00	
08/08/2023	Valero Services, Inc. San Antonio, TX 78249-1616	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$10,000.00	\$10,000.00	
09/07/2023	Walt Disney Company Celebration, FL 34747-4605	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		\$3,000.00	\$3,000.00	
07/06/2023	Wells Fargo & Co Employee PAC Washington, DC 20006-3817 ID: 990788	☐IND ☑COM ☐OTH ☐PTY ☐SCC		\$1,500.00	\$1,500.00	

SUBTOTAL	\$19,500.00	
Schedule A Summary		*Contributor Codes
Amount received this perioditemized monetary contributions. (Include all Schedule A subtotals.)	\$107,250.00	IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity)
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$107,900.00	PTY- Political Parly SCC- Small Contributor Committee FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772)

. Amounts may be rounded to whole dollars.

SCHEDULE D

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

Statement covers period **CALIFORNIA FORM** 7/1/2023 Page 10 of 29 through 12/31/2023

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

). NUMBER
90680

LA Jobs PAC:	Sponsored by the Los Angeles Area Ch	amber of Comme	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)
12/21/2023	Imelda Padilla City Council Member City: City of Los Angeles District No: 6 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$900.00	\$900.00	
12/21/2023	John Lee City Council Member City: Los Angeles City District No: 12 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$900.00	\$900.00	
11/17/2023	LA Jobs Issues PAC: Sponsored by the Los Angeles Area Chamber of Commerce Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$10,000.00	\$10,000.00	
			<u> </u>			· · · · · · · · · · · · · · · · · · ·
			SUBTOTAL	\$11,800.00		
	butions and independent expenditures made this period					\$11,800.00 \$0.00
	ntributions and independent expenditures made this per					\$11,800.00
Total contribution	ons and independent expenditures made this period. (A	dd Lines 1 and 2. D	o not enter on the Summary Pa	age.)	TOTAL	711,000.00

. Amounts may be rounded

SCHEDULE E

Schedule E	to whole dollars.		OCHEDOLE I			
Payments Made	, to things dollars.	Statement covers period	CALIFORNIA	460		
. aymonic mado		from 7/1/2023	FORM	700		
SEE INSTRUCTIONS ON REVERSE	. (through 12/31/2023	Page 11 o			
NAME OF FILER	-		I.D. NUMBER			
LA Jobs PAC: Sponsored by the Los Angele	s Area Chamber of Commerce		990680			
CODES: If one of the following codes accurately	y describes the payment, you may enter the code. Ot	herwise, describe the paymen	nt.			
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and prod	luction costs			

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 cos TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the sar VOT voter registration WEB information technology costs (Internet,	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bank of America Los Angeles, CA 90012-2388	ì	OFC		\$131.59
Bank of America Los Angeles, CA 90012-2388		OFC		\$204.78
Bank of America Los Angeles, CA 90012-2388		OFC		\$206.23
* Payments that are contributions or independent expenditures m	ust also be summar	ized on Schedule D.	SUBTOTAL	\$542.60
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E. 2. Unitemized payments made this period of under \$100				\$80,595.87 \$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Ente	er here and on the	Summary Page, Column A, Lin	ne 6.)TOTAL	\$80,595.87

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

MBR member communications

OFC office expenses

PET petition circulating

MTG meetings and appearances

Schedule	E
Payments	Made

from 7/1/2023 through 12/31/2023

RAD radio airtime and production costs

TEL t.v. or cable airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

Statement covers period

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I.D. NUMB	ER			_

SEE INSTRUCTIONS ON REVERSE

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)*

CNS campaign consultants

CVC civic donations

NAME OF FILER

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

990680

FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	PHO phone banks TRC candidate POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) TRS staff/spot			TRC candidate tra TRS staff/spouse TSF transfer betw VOT voter registra	arrume and production cost avel, lodging, and meals travel, lodging, and meals een committees of the san ation technology costs (Internet,	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMEN	iτ	AMOUNT PAID
Bank of America Los Angeles, CA 90012-2388		OFC				\$127.07
Bank of America Los Angeles, CA 90012-2388		OFC				\$204.69
Bank of America Los Angeles, CA 90012-2388		OFC				\$131.79
* Payments that are contributions or independent expenditures mus	st also be summari	zed on Schedule	⊋ D.		SUBTOTAL	\$463.55
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E su 2. Unitemized payments made this period of under \$100						\$80,595.87 \$0.00 \$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter	here and on the S	ummary Page,	Column A, Line 6.)			\$80,595.87
					et n. r	O F 400 / I 1004/

FORM 7/1/2023 13 29 through 12/31/2023 I.D. NUMBER

Statement covers period **CALIFORNIA** SEE INSTRUCTIONS ON REVERSE NAME OF FILER 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 RFD returned contributions CNS campaign consultants MTG meetings and appearances 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 PHO phone banks TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense 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) Bank of America OFC \$206.24 Los Angeles, CA 90012-2388 Bank of America OFC. \$127.22 Los Angeles, CA 90012-2388 Bank of America OFC \$206.00 Los Angeles, CA 90012-2388 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$539.46 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$80,595.87 \$0.00 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).)..... \$0.00 \$80,595.87

CMP campaign paraphernalia/misc.

CNS campaign consultants

Statement covers period CALIFORNIA **FORM** 7/1/2023 14 29 through 12/31/2023 I.D. NUMBER

RAD radio airtime and production costs

RFD returned contributions

SEE INSTRUCTIONS ON REVERSE NAME OF FILER 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

MTG meetings and appearances

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	OFC office expenses PET petition circulating PHO phone banks POL polling and survey resear POS postage, delivery and me PRO professional services (lee	ch essenger services	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 LD. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	
Bank of America Los Angeles, CA 90012-2388	OFC			\$123.41	
Bank of America lway Los Angeles, CA 90012-2388	OFC			\$204.45	
Bank of America Los Angeles, CA 90012-2388	OFC			\$128.16	
* Payments that are contributions or independent expenditures mu	ust also be summarized on Sci	nedule D.	SUBTOTAL	\$456.02	
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E s 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount from Schedule E s 4. Total payments made this period. (Add Lines 1, 2, and 3. Enter	hedule B, Part 1, Column (e).)		\$80,595.87 \$0.00 \$0.00 \$80,595.87	

CMP campaign paraphemalia/misc.

Statement covers period CALIFORNIA **FORM** 7/1/2023 29 15 **of** through 12/31/2023 I.D. NUMBER 990680

RAD radio airtime and production costs

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.

MBR member communications

CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads		RFD returned 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/spons VOT voter registration 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	
California's Best San Diego, CA 92111-1212	MTG			\$15,000.00	
Imelda Padilla for LA City Council 2024 Covina, CA 91722-3222 ID: 1461560	СТВ			\$900.00	
John Lee for City Council 2024 Northridge, CA 91327-7456 ID: 1453331	СТВ			\$900.00	
* Payments that are contributions or independent expenditures m	ust also be summarized on Sched	ule D.	SUBTOTAL	\$16,800.00	
Schedule E Summary					
1. Itemized payments made this period. (Include all Schedule E	subtotals.)			\$80,595.87	
2. Unitemized payments made this period of under \$100				\$0.00	
3. Total interest paid this period on loans. (Enter amount from Se	chedule B, Part 1, Column (e).)			\$0.00	
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter	TOTAL	\$80,595.87			

. Amounts may be rounded

SCHEDULE E

			whole dollars.				SCHEDULE	
Payments Made				Stater	Statement covers period		RNIA	460
rayments made				from	7/1/2023	FOR	M	400
REE INSTRUCTIONS ON DEVERSE					12/31/2023	Page	16 · of	29
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				Linough		I.D. NUMBER		
LA Jobs PAC: Sponsored by the Los Angel	es Area Chamber o	f Commerce				990680		
CODES: If one of the following codes accurate	ely describes the pay	ment, you ma	y enter the code. Oth	erwise, desc	ribe the payment	t.		
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	campaign paraphernalia/misc. AMBR member comm campaign consultants contribution (explain nonmonetary)* civic donations Indidate filing/ballot fees Indidate		munications RAD radio airtime and productions RAD returned contributions es SAL campaign workers' salaries atting TEL t.v. or cable airtime and pro		aries I production cost ng, and meals ging, and meals nittees of the san	ne candidate	e/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION	OF PAYMENT		AMO	UNT PAID
Kaufman Legal Group Los Angeles, CA 90017-5864		PRO					Ş	\$483.00
Kaufman Legal Group Los Angeles, CA 90017-5864		OFC	,				Ş	304.20
Kaufman Legal Group Los Angeles, CA 90017-5864		PRO		· ·		, .	\$1,	335.50
* Payments that are contributions or independent expendit	ures must also be summar	ized on Schedul	e D.		s	UBTOTAL	\$2	,122.70
Schedule E Summary 1. Itemized payments made this period. (Include all Sched 2. Unitemized payments made this period of under \$100	-						\$80,	595.87 \$0.00
3. Total interest paid this period on loans. (Enter amount t	from Schedule B, Part 1, 0	Column (e).)	•					\$0.00

\$80,595.87

Amounts may be rounded to whole dollars.

SCHEDULE E Schedule E Statement covers period CALIFORNIA **Payments Made** FORM 7/1/2023 Page 17 of through 12/31/2023 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER LA Jobs PAC: Sponsored by the Los Angeles Area Chamber of Commerce 990680

CODES: If one of the following codes accurately desc	cribes the pay	ment, you ma	y enter the code. Ot	herwise, describe the payn	nent.	
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	DESCRIPTION OF PAYMENT		AMOUNT PAID
Kaufman Legal Group Los Angeles, CA 90017-5864		OFC		٠.		\$150.00
Kaufman Legal Group Los Angeles, CA 90017-5864		PRO				\$408.50
Kaufman Legal Group Los Angeles, CA 90017-5864		OFC				\$171.04
* Payments that are contributions or independent expenditures must	t also be summar	ized on Schedule	D.		SUBTOTAL	\$729.54
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E sut 2. Unitemized payments made this period of under \$100	_					\$80,595.87
Total interest paid this period on loans. (Enter amount from Sche	edule B, Part 1, C	Column (e).)			···············	\$0.00
Total payments made this period. (Add Lines 1, 2, and 3. Enter h	here and on the S	Summary Page,	Column A, Line 6.)		TOTAL	\$80,595.87

from 7/1/2023 through 12/31/2023

Statement covers period

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Page	18	of	29	_
LD MUMB	-			_

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

990680

CODES: If one of the following codes accurately	y describes the pay	ment, you ma	ay enter the code. Otherwis	e, describe the payment.			
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MTG meetings ar OFC office expen PET petition circu PHO phone bank POL polling and s POS postage, dei	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 tv. 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/spo VOT voter registration WEB information technology costs (Internet, e-mail)			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DES	CRIPTION OF PAYMENT		AMOUNT PAID	
Kaufman Legal Group Los Angeles, CA 90017-5864		PRO		•		\$247.50	
Kaufman Legal Group Los Angeles, CA 90017-5864		OFC				\$150.00	
Kaufman Legal Group Los Angeles, CA 90017-5864		PRO				\$313.50	
* Payments that are contributions or independent expenditure	* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL						
Schedule E Summary							
1. Itemized payments made this period. (Include all Schedule E subtotals.)						\$80,595.87	
2. Unitemized payments made this period of under \$100	2. Unitemized payments made this period of under \$100.						
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)						\$0.00	
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)					AL	\$80,595.87	

. Amounts may be rounded SCHEDULE E Schedule E to whole dollars. Statement covers period CALIFORNIA **Payments Made** FORM 7/1/2023 Page 19 **of** through 12/31/2023 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 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 CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Kaufman Legal Group OFC \$150.00 Los Angeles, CA 90017-5864 Los Angeles Area Chamber of Commerce OFC \$9,040.00 Los Angeles, CA 90017-1418 Los Angeles Area Chamber of Commerce OFC \$9,142.00 Los Angeles, CA 90017-1418 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$18,332.00 Schedule E Summary \$80,595.87 \$0.00 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).)..... \$0.00

\$80,595.87

. Amounts may be rounded

SCHEDULE E

Schedule E to whole dollars. Statement covers period CALIFORNIA **Payments Made** FORM 7/1/2023 Page 20 **of** 29 through 12/31/2023 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 OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Los Angeles Area Chamber of Commerce OFC \$18,196.00 Los Angeles, CA 90017-1418 Los Angeles Area Chamber of Commerce OFC \$9,040.00 Los Angeles, CA 90017-1418 Los Angeles Area Chamber of Commerce OFC \$9,813.00 Los Angeles, CA 90017-1418 Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$37,049.00 Schedule E Summary \$80,595.87

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).).....

\$80,595.87

\$0.00

\$0.00

. Amounts may be rounded to whole dollars.

SCHEDULE E

Schedule E **Payments Made**

7/1/2023 through 12/31/2023

Statement covers period

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Page	21	of	29
LD NUMB			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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. 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

LII campaign literature and mailings	PRI 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		PRO		\$2,850.00		
Los Angeles, CA 90049-5105		PRO	,	\$2,650.00		

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	OTAL	\$2,850.00
Schedule E Summary		
Itemized payments made this period. (Include all Schedule E subtotals.)		\$80,595.87
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.)		\$80,595.87

Statement covers period CALIFORNIA **FORM** 7/1/2023 Page 22 **of** through 12/31/2023 29 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

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

LEG legal defense LIT campaign literature and mailings	PRO professional services (legal, accounting) PRT print ads VOT voter registration WEB information technology costs (Internet, e				
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Continental Colorcraft Monterey Park, CA 91754-2511	IND, LIT, Carolyn Ramsay, Support	\$4,311.71	\$0.00	\$0.00	\$4,311.71
Continental Colorcraft Monterey Park, CA 91754-2511	IND, LIT, Carolyn Ramsay, Support	\$3,576.00	\$0.00	\$0.00	\$3,576.00
Englander Knabe & Allen Los Angeles, CA 90017-5507	IND, Billboard Production, Mitch Englander, Support	\$860.00	\$0.00	\$0.00	\$860.00
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$8,747.71	\$0.00	\$0.00	\$8,747.71
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) INCURRED TOTALS					
Total accrued expenses paid this period. (Include all Seaccrued expenses of \$100 or more, plus total unitemized.)		lar \$100 \		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)

Statement covers period CALIFORNIA FORM 7/1/2023 Page 23 of through 12/31/2023 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

	the state of the s				
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, Billboard Production, Paul	\$860.00	\$0.00	\$0.00	\$860.00	
Krekorian for Ciy Council 2011, Support					
IND, Billboard Production, Bernard Parks, Support	\$2,580.00	\$0.00	\$0.00	\$2,580.00	
	IND, Billboard Production, Paul Krekorian for Ciy Council 2011, Support IND, Billboard Production, Bernard	CODE OR DESCRIPTION OF PAYMENT OUTSTANDING BALANCE BEGINNING OF THIS PERIOD IND, Billboard Production, Paul Krekorian for Ciy Council 2011, Support IND, Billboard Production, Bernard \$2,580.00	CODE OR DESCRIPTION OF PAYMENT IND, Billboard Production, Paul Krekorian for Ciy Council 2011, Support IND, Billboard Production, Bernard Production, Bernard \$2,580.00 \$0.00	CODE OR DESCRIPTION OF PAYMENT OUTSTANDING BALANCE BEGINNING OF THIS PERIOD IND, Billboard Production, Paul Krekorian for Ciy Council 2011, Support IND, Billboard Production, Bernard \$2,580.00 \$0.00 \$0.00	

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$3,440.00	\$0.00	\$0.00	\$3,440.00
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, accrued expenses of \$100 or more, plus total unitemized payments on a		00.)	INCURRE	D TOTALS	\$0.00
Total accrued expenses paid this period. (Include all Schedule F, Col accrued expenses of \$100 or more, plus total uniternized payments on a			PAI	D 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 b	\$0.00 e a negative number)

Statement covers period CALIFORNIA FORM 7/1/2023 Page 24 **of** through 12/31/2023 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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Englander Knabe & Allen Los Angeles, CA 90017-5507	IND, Literature, Forescee Hogan- Rowles, Oppose	\$9,314.00	\$0.00	\$0.00	\$9,314.00	
Jay Petett Printing Sun Valley, CA 91352-4004	IND, LIT, Gil Cedillo, Support	\$4,962.57	\$0.00	\$0.00	\$4,962.57	
KBC Mailing Sun Valley, CA 91352-5060	IND, LIT, Gil Cedillo, Support	\$1,300.00	\$0.00	\$0.00	\$1,300.00	
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$15,576.57	\$0.00	\$0.00	\$15,576.57	
Schedule F 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.)						
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.)						
Net change this period. (Subtract Line 2 from Line 1. Eand on the Summary Page, Column A, Line 9.)				NET	\$0.00	
	•					
				F	PPC Form 460 (Jan/2016)	

from 7/1/2023 through 12/31/2023

Statement covers period

CALIFORNIA 460
FORM 29

I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

990680

Political Data, Inc. Burbank, CA 91506-1704	IND, LIT, Jim McDonnell, Support	\$841.85	\$0.00	\$0.00	\$841.85	
Political Data, Inc. Burbank, CA 91506-1704	IND, LIT, Joe Buscaino, Support	\$469.98	\$0.00	\$0.00	\$469.98	
Political Data, Inc. Burbank, CA 91506-1704	IND, LIT, Alex De Ocampo, Support	\$622.82	\$0.00	\$0.00	\$622.82	
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	
CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings NAME AND ADDRESS OF CREDITOR	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 (legeral print ads	SAL campaig TEL t.v. or ca TRC candidat TRS staff/spo TSF transfer t VOT voter reg WEB informa				

Statement covers period **CALIFORNIA** FORM 7/1/2023 Page 26 of through 12/31/2023 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

L() campaign literature and mailings	PR1 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
Political Data, Inc. Burbank, CA 91506-1704	IND, LIT, Jim McDonnell, Support	\$455.94	\$0.00	\$0.00	\$455.94
Political Data, Inc. Burbank, CA 91506-1704	IND, LIT, Jim McDonnell, Support	\$994.21	\$0.00	\$0.00	\$994.21
Political Data, Inc. Burbank, CA 91506-1704	IND, LIT, Jim McDonnell, Support	\$994.21	\$0.00	\$0.00	\$994.21
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$2,444.36	\$0.00	\$0.00	\$2,444.36
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 uniternized payments on accrued expenses under \$100.) INCURRED TOTALS					
2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total uniternized payments on accrued expenses under \$100.)					\$0.00
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)				\$0.00	
				,	,

Statement covers period CALIFORNIA **FORM** 7/1/2023 Page 27 **of** through 12/31/2023 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

En campaign increase and mainings	TICL PHIL GGS		TIED IIIOIIIIA	don technology costs (interne	A, e-maily	
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 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 uniternized payments on accrued expenses under \$100.) 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here						
	and on the Summary Page, Column A, Line 9.)				\$0.00 May be a negative number)	
				F	PPC Form 460 (Jan/2016)	

from 7/1/2023 through 12/31/2023

Statement covers period

CALIFORNIA 460					
I	Page 28 o			29	
4					

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 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

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TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

LIT campaign literature and mailings	PRI 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	
Political Data, Inc. Burbank, CA 91506-1704	IND, Voter Data, Carolyn Ramsay, Support	\$139.22	\$0.00	\$0.00	\$139.22	
The Afriat Consulting Group, Inc. d Burbank, CA 91505-2742	IND, POS, Felipe Fuentes, Support	\$2,694.14	\$0.00	\$0.00	\$2,694.14	
The Afriat Consulting Group, Inc. Burbank, CA 91505-2742	IND, LIT, Felipe Fuentes, Support	\$1,517.29	\$0.00	\$0.00	\$1,517.29	
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$4,350.65	\$0.00	\$0.00	\$4,350.65	
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) INCURRED TOTALS \$0.0						
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.)						
Net change this period. (Subtract Line 2 from Line 1. Eand on the Summary Page, Column A, Line 9.)				NET	\$0.00	
					a, se a negative name of	

\$10,000.00

FORGIVEN

PER ELECTION

Schedule H Loans Made to Others*

Los Angeles, CA 90017-1418

ID: 1308418

Statement covers period CALIFORNIA FORM 7/1/2023 Page 29 of 29

RATE

\$0.00

11/17/2023

DATE INCURRED

05/15/2024

DATE DUE

through 12/31/2023 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER LA Jobs PAC: Sponsored by the Los Angeles Area Chamber of Commerce 990680 FULL NAME, STREET ADDRESS AND ZIP CODE IF AN INDIVIDUAL, ENTER OCCUPATION (a) (b) (c) (d) (e) (f) (g) OF RECIPIENT AND EMPLOYER OUTSTANDING AMOUNT LOANED REPAYMENT OR OUTSTANDING INTEREST ORIGINAL CUMULATIVE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) (IF SELF-EMPLOYED, ENTER BALANCE THIS PERIOD **FORGIVENESS** BALANCE AT RECEIVED AMOUNT OF LOANS TO DATE NAME OF BUSINESS) THIS PERIOD* CLOSE OF THIS LOAN BEGINNING THIS PERIOD PERIOD CALENDAR YEAR LA Jobs Issues PAC: Sponsored by PAID 0 \$10,000. \$10, the Los Angeles Area Chamber of \$10,000. Commerce 00 000.00

\$0.00

*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E.	SUBTOTALS	\$10,000.00	\$0.00 \$10,000. 00	7:36/R0/40/R0	
Schedule H Summary 1. Loans made this period			\$10,000.00	(Enter (e) on Schedule I, Line 3)	**If Required
Payments received on loans			\$10,000.00		
Enter the net here and on the Summary Page, Column A, Line 7.			(May be a negative number)		