Recipient Committee Campaign Statement Cover Page		LOS	Y/28/22 ARGELES CEST	
SEE INSTRUCTIONS ON REVERSE	Statement covers period from 01/01/2022 through 04/23/2022	Date of election if applicable 7 (Month, Day, Year)	APR 29 AM 10: 47 PPAIGN FLEARCI	For Official Use Only
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee		2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Term Amendment (Explain belo	☐ Spenination)	rterly Statement cial Odd-Year Report
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) LA Jobs PAC: Sponsored by the Los Angeles Area Character Address (No P.O. BOX) CITY STATE ZIP COLL Los Angeles CA 90012	DE AREA CODE/PHONE 7 (213) 580-7521	Treasurer(s) NAME OF TREASURER Martin Breidsprecher MAILING ADDRESS CITY Los Angeles NAME OF ASSISTANT TREASURER	STATE ZIP C CA 900 R, IF ANY	
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX CITY STATE ZIP COI Los Angeles CA 90017 OPTIONAL: FAX / E-MAIL ADDRESS (213) 580-7586 / iguard@kaufinanlegalgroup.com 4. Verification	DE AREA CODE/PHONE 7 (213) 452-6565	MAILING ADDRESS CITY OPTIONAL: FAX/E-MAIL ADDRESS	STATE ZIP C	ODE AREA CODE/PHONE
I have used all reasonable diligence in preparing and reviewin certify under penalty of perjury under the laws of the State of Executed on	California that the foregoi By	olling Officeholder, Candidate, State Measure Propo		hedules is true and complete. I

Signature of Controlling Officeholder, Candidate, State Measure Proponent

Executed on _

Executed on _

Signature of Controlling Officeholder, Candidate, State Measure Proponent

FPPC Form 460 (Jan/2016))

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

Recipient Committee Campaign Statement Cover Page-Part 2

COVER PAGE-PART 2					
CALIFORNIA 460					
FC	DRM	4	+00		
Page	2	of	26		

5. Officeholder or Candidate Controlled	Committee	6.Primarily Formed E	Ballot Measure C	ommittee
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE	,	
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT N	UMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION	SUPPORT
		~		OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY	STATE ZIP	Identify the controlling offi	ceholder, candidate, or	state measure proponent, if any
	 	NAME OF OFFICEHLOLDER, CAI	NDIDATE, OR PROPONENT	
Related Committees Not Included in this Stateme not included in this statement that are controlled by you or are pri contributions or make expenditures on behalf of your candidacy.		OFFICE SOUGHT OR HELD	·	DISTRICT NO. IF ANY
COMMITTEE NAME	I.D. NUMBER	7. Primarily Formed Ca		
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CA	NDIDATE OFFICE SO	UGHT OR HELD SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO	()			OPPOSE
CITY STATE ZIP CO	DE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CA	NDIDATE OFFICE SO	UGHT OR HELD SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER	NAME OF OFFICEHOLDER OR CA	NDIDATE OFFICE SO	UGHT OR HELD SUPPORT
NAME OF TREASURER	CONTROLLED COMMITTEE? YES NO	NAME OF OFFICEHOLDER OR CA	NDIDATE OFFICE SO	UGHT OR HELD SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO	0			OPPOSE
CITY STATE ZIP CO	DE AREA CODE/PHONE	Attach	continuation sheets if r	necessary

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

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SUMMARY PAGE

	ment covers period		CALIFORNIA FORM		460
from through	4/23/2022	Page	3	of	26
			I.D. NU	MBER	
		1990680			

LA Jobs PAC: Sponsored by the Los Angeles Area Chamber of Commerce Column B Calendar Year Summary for Candidates Column A Contributions Received Running in Both the State Primary and CALENDAR YEAR Total This Period General Elections (FROM ATTACHED SCHEDULES) TOTAL TO DATE \$120,350.00 \$120,350.00 1/1 through 6/30 7/1 to Date 2. Loans Received...... Schedule B. Line 3 \$0.00 \$0.00 20. Contributions 3. SUBTOTAL CASH CONTRIBUTIONS...... Add Lines 1+ 2 Received \$120,350.00 \$120,350.00 Schedule C. Line 3 4. Nonmonetary Contributions..... \$0.00 \$0.00 21. Expenditures 5. TOTAL CONTRIBUTIONS RECEIVED..... Add Lines 3 + 4 \$120,350.00 Made \$120,350.00 **Expenditure Limit Summary for State Expenditures Made** Candidates 6. Payments Made...... Schedule E, Line 4 \$23,246.77 \$23,246.77 22. Cumulative Expenditures Made * 7. Loans Made...... Schedule H, Line 3 \$0.00 \$0.00 (If Subject to Voluntary Expenditure Limit) 8. SUBTOTAL CASH PAYMENTS..... Add Lines 6 + 7 \$23,246.77 \$23,246.77 Total to Date -\$397.50 \$38,842.39 Date of Election 9. Accrued Expenses (Unpaid Bills)...... Schedule F, Line 3 10. Nonmonetary Adjustment...... Schedule C, Line 3 (mm/dd/yyyy) \$0.00 \$0.00 11. TOTAL EXPENDITURES MADE...... Add Lines 8 +9 + 10 \$22,849.27 \$62,089.16 **Current Cash Statement** To calculate Column B, add 12. Beginning Cash Balance..... Previous Summary Page, Line 16 \$343,630.01 amounts in Column A to the 13. Cash Receipts...... Column A, Line 3 above \$120,350.00 corresponding amounts from Column B of your last report. 14. Miscellaneous Increases to Cash...... Schedule I, Line 4 \$312.19 Some amounts in Column A may be negative figures that 15. Cash Payments...... Column A, Line 8 above \$23,246.77 *Amounts in this section may be different from amounts should be subtracted from previous period amounts. If reported in schedule B. 16. ENDING CASH BALANCE...Add Lines 12+13+14, then subtract Line 15 \$441,045.43 this is the first report being filed for this calendar year, If this is a termination statement, Line 16 must be zero. only carry over the amounts from Lines 2, 7, and 9 (if Schedule B, Part 2 17. LOAN GUARANTEES RECEIVED..... \$0.00 Cash Equivalents and Outstanding Debts 18. Cash Equivalents...... See instructions on reverse \$0.00 19. Outstanding Debts...... Add Line 2+Line 9 in Column B above FPPC Form 460 (Jan/2016) \$38,842.39 FPPC Advice: advice@fppc.ca.gov (866/275-3772)

www.fppc.ca.gov

. Amounts may be rounded to whole dollars. Schedule A **Monetary Contributions Received**

Statement covers period 1/1/2022 through 4/23/2022

CALIFORNIA Page 4 of

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

LA JODS PAC	: Sponsored by the Los Angeles Area Chambe	er or commerc	···		990680	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELFEMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
04/08/2022	Amazon.com Services LLC (Andrea Fava) Seattle, WA 98109-5210	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$25,000.00	\$25,000.00	,
	*** TYPE: Intermediary *** Los Angeles Area Chamber of Commerce Los Angeles, CA 90017-1418	☐IND ☐COM ☐OTH ☐PTY ☐SCC				
02/02/2022	Bobrick Washroom Equipment Inc. North Hollywood, CA 91605-5882	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		\$25,000.00	\$25,000.00	
03/11/2022	California Apartment Association PAC Sacramento, CA 95814-2721 ID: 745208	☐IND ☑COM ☐OTH ☐PTY ☐SCC		\$5,000.00	\$5,000.00	

SUBTOTAL	\$55,000.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$120,150.00	IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity)
Amount received this period -unitemized monetary contributions of less than \$100 Total monetary contributions received this period.	,	PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$120,350.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule A Monetary Contributions Received

. Amounts may be rounded to whole dollars.

4

Statement covers period from 1/1/2022 through 4/23/2022

CALIFORNIA FORM Page 5 of 26

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

	: Sponsored by the Los Angeres 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)
01/18/2022	IDEATE California Los Angeles, CA 90015-4212	□IND □COM ☑OTH □PTY □SCC		\$5,000.00	\$5,000.00	
01/26/2022	Kindel Gagan Inc. ; Los Angeles, CA 90071-2608	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$5,000.00	\$5,100.00	
03/31/2022	Kindel Gagan Inc. Los Angeles, CA 90071-2608	☐IND ☐COM ☑OTH · ☐PTY ☐SCC		\$100.00	\$5,100.00	
	*** TYPE: Intermediary *** Los Angeles Area Chamber of Commerce Los Angeles, CA 90017-1418	☐IND ☐COM ☐OTH ☐PTY ☐SCC				

SUBTOTAL	L \$10,100.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$120,150.00	IND- Individual COM- Recipient Committee (other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100 Total monetary contributions received this period.	\$200.00	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.)	\$120,350.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule A Monetary Contributions Received

. Amounts may be rounded to whole dollars.

Statement covers period from 1/1/2022 4/23/2022

CALIFORNIA FORM
Page 6 of 26

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

HA CODS PAC	: sponsored by the Los Angeles Area Chambo	SI OI COMMCIC			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)
01/13/2022	Klink Campaigns Inc Studio City, CA 91604-1431	□IND □COM ☑OTH □PTY □SCC		\$50.00	\$50.00	
	*** TYPE: Intermediary *** Los Angeles Area Chamber of Commerce Los Angeles, CA 90017-1418	☐IND ☐COM ☐OTH ☐PTY ☐SCC				
02/16/2022	Mayer Brown LLP Chicago, IL 60604-1408	□IND □COM ☑OTH □PTY □SCC	,	\$5,000.00	\$5,000.00	
02/16/2022	Mercury Air Group, Inc. DBA Mercury Service Torrance, CA 90505-7518	□IND □COM ☑OTH □PTY □SCC		\$5,000.00	\$5,000.00	

SUBTOTAL	\$10,050.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$120,150.00	IND- Individual COM- Recipient Committee (other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100	\$200.00	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.)	\$120,350.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

. Amounts may be rounded to whole dollars.

Schedule A **Monetary Contributions Received**

Statement covers period 1/1/2022 from through 4/23/2022

CALIFORNIA **FORM**

Page

7 **of**

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

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

	. Sponsored by the hos 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 SELFEMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/02/2022	Mesa Pacific Leasing LLC (James Garrison) Glendale, CA 91202-3627	□IND □COM ☑OTH □PTY □SCC		\$5,000.00	\$5,000.00	
02/16/2022	Sempra Energy Monterey Park, CA 91754-5207	□IND □COM ☑OTH □PTY □SCC		\$5,000.00	\$30,000.00	
02/16/2022	Sempra Energy Monterey Park, CA 91754-5207	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		\$15,000.00	\$30,000.00	
	*** TYPE: Intermediary *** Los Angeles Area Chamber of Commerce Los Angeles, CA 90017-1418	☐IND ☐COM ☐OTH ☐PTY ☐SCC				

SUBTOTAL	\$25,000.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$120,150.00 \$200.00	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.)	\$120,350.00 F	FPPC Form 460 (Jan/2016) PPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule A Monetary Contributions Received Amounts may be rounded to whole dollars.

| Statement covers period | | 1/1/2022 | | | through | 4/23/2022 |

CALIFORNIA FORM
Page 8 of 26

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

	: Sponsored by the Los Angeles Area Chambe				990680	٠,
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)
03/31/2022	Sempra Energy Monterey Park, CA 91754-5207	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$10,000.00	\$30,000.00	
	*** TYPE: Intermediary *** Los Angeles Area Chamber of Commerce Los Angeles, CA 90017-1418	□IND □COM □OTH □PTY □SCC	Y			-
03/03/2022	Southern California Edison Rosemead, CA 91770-3714	□IND □COM ☑OTH □PTY □SCC		\$5,000.00	\$5,000.00	
02/16/2022	Watson Land Company Carson, CA 90745-4306	□IND □COM ☑OTH □PTY □SCC		\$5,000.00	\$5,000.00	

SUBTOTAL \$20,0	00.00
Schedule A Summary	*Contributor Codes
Amount received this period -itemized monetary contributions.	IND- Individual
(Include all Schedule A subtotals.)	50.00 COM- Recipient Committee (other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100	00.00 OTH- Other (e.g., business entity) PTY- Political Party
3. Total monetary contributions received this period.	SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	50.00 FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

. Amounts may be rounded to whole dollars.

SCHEDULE D

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

Statement covers period CALIFORNIA **FORM** 1/1/2022 Page 9 **of** 26 through 4/23/2022

SEE INSTRUCTIONS ON REVERSE

Monetary Contribution \$800.00	Bob Blumenfeld City Council Member City: City of Los Angeles District No: 3 Nonmonetary Contribution Independent Expenditure	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)
Assessor County: County of Los Nonmonetary Contribution S1,000.00 S1,000.00	Assessor County: County of Los Angeles Nonmonetary Contribution Independent Expenditure	3/31/2022	City Council Member City: City of Los Angeles District No: 3	Nonmonetary Contribution		\$800.00	\$800.0	0
Relly Gonez Other School Board City: City of Los Angeles District No: 6 Nonmonetary Contribution	Kelly Gonez Other School Board City: City of Los Angeles Other Sch	3/31/2022	Assessor County: County of Los Angeles	Nonmonetary Contribution	,	\$1,000.00	\$1,000.0	0
Expenditure	SUBTOTAL \$3,100.00	3/31/2022	Other School Board City: City of Los Angeles District No: 6	Nonmonetary Contribution		\$1,300.00	\$1,300.0	0

. Amounts may be rounded to whole dollars.

SCHEDULE D

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

CALIFORNIA 460 Statement covers period **FORM** 1/1/2022 Page 10 **of** 26

through 4/23/2022 SEE INSTRUCTIONS ON REVERSE ID NUMBER

Independent Expenditure Support Oppose Second S	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)
Mitch O'Farrell City Council Member City: City of Los Angeles District No: 13 Nonmonetary Contribution Independent Expenditure Nonetary Contribution Nonetary Contribution Independent Expenditure Nonetary Contribution Standard Stand	3/31/2022	Other School Board City: City of Los Angeles District No: 2	Nonmonetary Contribution		\$1,300.00	\$1,300.00	
Nick Melvoin Other School Board City: City of Los Angeles District No: 4 Nonmonetary Contribution Independent Expenditure	3/31/2022	Mitch O'Farrell City Council Member City: City of Los Angeles District No: 13	Nonmonetary Contribution		\$800.00	\$800.00	
	3/31/2022	Other School Board City: City of Los Angeles	Nonmonetary Contribution		\$1,300.00	\$1,300.00	
	. Itemized contrib	utions and independent expenditures made this period.					\$7,300. \$0.
. Itemized contributions and independent expenditures made this period. (Include all estimates)	. Unitemized conf	ributions and independent expenditures made this peri-	oa or under \$700				\$7,300.

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

. Amounts may be rounded to whole dollars.

SCHEDULE D

CALIFORNIA 460 Statement covers period FORM 1/1/2022 11 of Page through 4/23/2022

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

I.D. NUMBER lagnegn

LA Jobs PAC:	Sponsored by the Los Angeles Area Ch	amber of Comm	erce		990680	
DATE .	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/31/2022	Tim McOsker City Council Member City: City of Los Angeles District No: 15	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$800.00	\$800.00	
	✓ Support		· ·)		

SUBTOTAL	\$800.00
Schedule D Summary	
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$7,300.00
2. Unitemized contributions and independent expenditures made this period of under \$100	\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page	ge.)

Schedule E	,	
Payments Made		

. Amounts may be rounded to whole dollars.

SCHEDULE E

Payments Made From 1/1/2022									460
SEE INSTRUCTIONS ON REVERSE					through	4/23/20	Page	of	26
NAME OF FILER LA Jobs PAC: Sponsored by the Los Angel	es Area Chamber o	f Commerce					I.D. NUMBER 990680		
CODES: If one of the following codes accurate	ely describes the pay	ment, you ma	y enter the code.	. Otherwi	se, desc	ribe the pa	yment.		21
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		nd appearances uses ulating s survey research livery and messen s services (legal, ac	counting)		RFD SAL TEL TRC TRS TSF VOT	returned contri campaign work t.v. or cable air candidate trav- staff/spouse tra transfer between voter registrati	ters' salaries time and production cost el, lodging, and meals avel, lodging, and meals en committees of the san	e candida	te/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DE	SCRIPTION	OF PAYMENT		AMO	OUNT PAID
Bank of America Los Angeles, CA 90012-2384		OFC							\$73.28
Bank of America Los Angeles, CA 90012-2384		OFC							\$71.97
Bank of America Los Angeles, CA 90012-2384	-	OFC			·				\$80.32
* Payments that are contributions or independent expenditu	res must also be summar	ized on Schedul	e D.				SUBTOTAL		\$225.57
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule 2. Unitemized payments made this period of under \$100) 3. Total interest paid this period on loans. (Enter amount from the schedule in t	······································		1,					\$23	,246.77 \$0.00 \$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3	3. Enter here and on the S	Summary Page,	Column A, Line 6.)				TOTAL	\$23	,246.77

. Amounts may be rounded

SCHEDULE E

Schedule E to whole dollars. Statement covers period CALIFORNIA 460 **Payments Made** FORM 1/1/2022 from Page 13 of 4/23/2022 through SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER LA Jobs PAC: Sponsored by the Los Angeles Area Chamber of Commerce 990680 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications RAD radio airtime and production costs CMP campaign paraphemalia/misc. 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 PHO phone banks TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees POL polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense PRT print ads LIT campaign literature and mailings 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) Bob Blumenfield for City Council 2022 CTB \$800.00 Encino, CA 91436-1856 ID: 1436172 Cornejo Strategies CNS \$6,800.00 Porter Ranch, CA 91326-4443 Cornejo Strategies CNS \$6,800.00 Porter Ranch, CA 91326-4443 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$14,400.00 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$23,246.77 \$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

\$23,246.77

Schedule E	. Amounts may be rounded to whole dollars.					s	CHEDULE
Payments Made	to whole dollars.		ment covers period	CALIF	ORN ORM	IA	460
SEE INSTRUCTIONS ON REVERSE		from through	4/23/2022	Page	14	of	26
NAME OF FILER LA Jobs PAC: Sponsored by the Los Angeles Area Chamber of	Commerce	>		I.D. NUME 99068			
CODES: If one of the following codes accurately describes the paym	ent, you may enter the code. Other	wise, desc	ribe the payment				

MBR member communications

OFC office expenses

MTG meetings and appearances

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)*

CNS campaign consultants

CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messe PRO professional services (legal, PRT print ads		TEL t.v. or cable airtime and production TRC candidate travel, lodging, and TRS staff/spouse travel, lodging, and TSF transfer between committees of VOT voter registration WEB information technology costs	meals nd meals of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	. AMOUNT PAID
Jeffrey Prang for Assessor 2022 Encino, CA 91436-1856 ID: 1435798	СТВ			\$1,000.00
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO		-	\$297.50
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC			\$100.00
* Payments that are contributions or independent expenditures must	t also be summarized on Sched	ule D.	SUBTO	OTAL \$1,397.50
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E sub 2. Unitemized payments made this period of under \$100				***
3. Total interest paid this period on loans. (Enter amount from Sche	edule B, Part 1, Column (e).)			\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter h	ere and on the Summary Page	Column A. Line 6.)	LATOT	\$23,246,77

RAD radio airtime and production costs RFD returned contributions

SAL campaign workers' salaries

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period **CALIFORNIA Payments Made** FORM 1/1/2022 Page 15 of 26 4/23/2022 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER LA Jobs PAC: Sponsored by the Los Angeles Area Chamber of Commerce 990680 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs PHO phone banks FIL candidate filing/ballot fees TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals POS postage, delivery and messenger services IND independent expenditure TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration PRT print ads LIT campaign literature and mailings 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 PRO \$89.00 Los Angeles, CA 90017-5864 Kaufman Legal Group PRO \$1,222.95 Los Angeles, CA 90017-5864 Kaufman Legal Group PRO \$304.50 Los Angeles, CA 90017-5864 . * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$1,616.45 Schedule E Summary \$23,246.77 \$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

\$23,246.77

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period **CALIFORNIA Payments Made** FORM 1/1/2022 16 **of** 26 4/23/2022 through SEE INSTRUCTIONS ON REVERSE NAME OF FILER LD. NUMBER LA Jobs PAC: Sponsored by the Los Angeles Area Chamber of Commerce 1990680 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 MBR member communications CMP campaign paraphemalia/misc. CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries PET petition circulating CVC civic donations 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 POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND independent expenditure LEG legal defense PRO professional services (legal, accounting) VOT voter registration PRT print ads WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Kelly Gonez for School Board 2022 CTB \$1,300.00 Encino, CA 91436-1856 ID: 1433376 Los Angeles Area Chamber of Commerce OFC \$107.25 Los Angeles, CA 90017-1418 María Brenes for LAUSD School Board 2022 CTB \$1,300.00 Los Angeles, CA 90017-5864 ID: 1443896 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$2,707.25 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$23,246.77 \$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 \$23,246.77

Amounts may be rounded

Schedule E to whole dollars.							CHEDULE	
Payments Made				State	ment covers period	CALIFOR		460
					1/1/2022	FORM	_	
SEE INSTRUCTIONS ON REVERSE				through	4/23/2022	Page 1	.7 of	26
NAME OF FILER				-		I.D. NUMBER		
LA Jobs PAC: Sponsored by the Los Angelo	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. C	Otherwise, desc	ribe the paymer	nt.		
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		nd appearances nses ulating (s		RFD SAL TEL TRC TRS TSF VOT	radio airtime and prod returned contributions campaign workers' sal t.v. or cable airtime an candidate travel, lodgi staff/spouse travel, loc transfer between comr voter registration information technolog	aries d production costs ng, and meals lging, and meals nittees of the sam	e candida	te/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR		OF PAYMENT	<u> </u>		OUNT PAID
Mitch O'Farrell for City Council 2022								
Norwalk, CA 90650-8352 · ID: 1432537		CTB						\$800.00
Nick Melvoin for School Board 2022								
Sacramento, CA 95815-4404 ID: 1439298		СТВ					\$1	,300.00
Tim McOsker for City Council 2022 San Pedro, CA 90732-2601 ID: 1437071		CTB						\$800.00
* Payments that are contributions or independent expenditu	res must also be summar	rized on Schedul	e D.	 -		SUBTOTAL	\$2	2,900.00
Cabadala F Communication								
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule Schedule E Summary)	ule E subtotals \						\$22	,246.77
Unitemized payments made this period of under \$100	-						723	\$0.00
Total interest paid this period on loans. (Enter amount fr								\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3								,246.77

Statement covers period CALIFORNIA 460 **FORM** 1/1/2022 Page 18 of 26 4/23/2022 I.D. NUMBER 990680

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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

CMP campaign paraphernalia/misc.

CNS campaign consultants CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

LIT campaign literature and mailings	PRT print ads	, and accounting,	WEB information	tion technology costs (Internet	, e-mail)
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Continental Colorcraft Monterey Park, CA 91754-2599	IND, LIT, Carolyn Ramsay, Support	\$4,311.71	\$0.00	\$0.00	\$4,311.71
Continental Colorcraft Monterey Park, CA 91754-2599	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, Bernard Parks, Support	\$2,580.00	\$0.00	\$0.00	\$2,580.00
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$10,467.71	\$0.00	\$0.00	\$10,467.71
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized	all Schedule F, Column (b) subtotals payments on accrued expenses und	for ler \$100.)	IN	CURRED TOTALS	\$0.00
Total accrued expenses paid this period. (Include all Saccrued expenses of \$100 or more, plus total unitemized	chedule F, Column (c) subtotals for p payments on accrued expenses und	ler \$100 \		PAID TOTALS	\$397.50
Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)	nter the difference here			NET	(\$397.50)
				· (M	ay be a negative number)

from 1/1/2022 through 4/23/2022

Statement covers period

CALIFORNIA FORM Page 19 of 26

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER 990680

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

CMP campaign paraphemalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure
LEG legal defense

LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research

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

RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries

TEL. 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/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

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

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$1,720.00	\$0.00	\$0.00	\$1,720.00
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule accrued expenses of \$100 or more, plus total unitemized payments o		0.)	INCURRE	TOTALS	\$0.00
Total accrued expenses paid this period. (Include all Schedule F, C accrued expenses of \$100 or more, plus total unitemized payments o	column (c) subtotals for paymen n accrued expenses under \$10	ts on 0.)	PAIL	TOTALS	\$397.50
Net change this period. (Subtract Line 2 from Line 1. Enter the different on the Summary Page, Column A, Line 9.)				NET (May b	(\$397.50) be a negative number)

26

Schedule F Accrued Expenses (Unpaid Bills)

 from
 1/1/2022

 through
 4/23/2022

CALIFORNIA

FORM

Page 20 of

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

LA Jobs PAC: Sponsored by the Los Angeles Area Chamber of Commerce				990680	
CODES: If one of the following codes accurate	ely describes the payment, you	u may enter the code. C	Otherwise, describe th	e 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/sp VOT voter registration WEB information technology costs (Internet, e-mail)		ne candidate/sponsor
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
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO	\$297.50	\$0.00	\$297.50	\$0.00
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$14,574.07	\$0.00	\$297.50	\$14,276.57
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized	ill Schedule F, Column (b) subtotals f payments on accrued expenses und	or er \$100.)	IN	CURRED TOTALS	\$0.00
 Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized 	chedule F, Column (c) subtotals for p payments on accrued expenses und	ayments on er \$100.)		PAID TOTALS	\$397.50
Net change this period. (Subtract Line 2 from Line 1. Eland on the Summary Page, Column A, Line 9.)				NET	(\$397.50)
				-	PC Form 460 (Jan/2016)

 Statement covers period from 1/1/2022 through 4/23/2022
 CALIFORNIA FORM
 460

 Page 21 of 26

 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 mailing

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 ade

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

LIT campaign literature and mailings	PRT print ads	WEB information technology costs (Internet, e-mail)				
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC	\$100.00	\$0.00	\$100.00	\$0.00	
KBC Mailing Sun Valley, CA 91352-5060	IND, LIT, Gil Cedillo, Support	\$1,300.00	\$0.00	\$0.00	\$1,300.00	
Political Data, Inc. Burbank, CA 91506-1704	IND, LIT, Joe Buscaino, Support	\$469.98	\$0.00	\$0.00	\$469.98	
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$1,869.98	\$0.00	\$100.00	\$1,769.98	
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.) \$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.)					\$397.50	
3. Net change this period. (Subtract Line 2 from Line 1. En and on the Summary Page, Column A, Line 9.)				NET	(\$397.50) May be a negative number)	

Statement covers period CALIFORNIA 460 **FORM** 1/1/2022 Page 22 of 26 4/23/2022 through I.D. NUMBER 990680

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

SEE INSTRUCTIONS ON REVERSE

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

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

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

LEG legal defense LIT campaign literature and mailings				nal services (legal, accounting) VOT voter registration WEB information technology costs (Internet, e-m.		
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Political Data, Inc. Burbank, CA 91506-1704	IND, LIT, Alex De Ocampo, Support	\$622.82	\$0.00	\$0.00	\$622.82	
Political Data, Inc. Burbank, CA 91506-1704	IND, LIT, Jim McDonnell, Support	\$841.85	\$0.00	\$0.00	\$841.85	
Political Data, Inc. Burbank, CA 91506-1704	IND, LIT, Jim McDonnell, Support	\$455.94	\$0.00	\$0.00	\$455.94	
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$1,920.61	\$0.00	\$0.00	\$1,920.61	
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized	all Schedule F, Column (b) subtotals in payments on accrued expenses und	for er \$100.)	IN	CURRED TOTALS	\$0.00	
Total accrued expenses paid this period. (Include all Seaccrued expenses of \$100 or more, plus total unitemized				PAID TOTALS	\$397.50	
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	(\$397.50)	
				(IVI	ay be a riegative number)	

Statement covers period 1/1/2022 4/23/2022

CALIFORNIA FORM		460	
Page	23	of	26

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LA Jobs PAC: Sponsored by the Los Angel	les Area Chamber of Comme	rce		990680	
CODES: If one of the following codes accurate CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member 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 air RFD returned SAL campaig TEL tv. or ca TRC candidat TRS staff/spc TSF transfer VOT voter reg	time and production costs of contributions of contributions of workers' salaries of the airtime and production costs travel, lodging, and meals ouse travel, lodging, and meals obstween committees of the salaritime and productions.	s ame candidate/sponsor
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) . OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Political Data, Inc. Burbank, CA 91506-1704	IND, LIT, Jim McDonnell, Support	\$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
Political Data, Inc. Burbank, CA 91506-1704	IND, LIT, Jim McDonnell, Support	\$962.10	\$0.00	\$0.00	\$962.10
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$2,950.52	\$0.00	\$0.00	\$2,950.52
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized	all Schedule F, Column (b) subtotals t payments on accrued expenses und	for er \$100.)	IN	CURRED TOTALS	\$0.00
Total accrued expenses paid this period. (Include all Saccrued expenses of \$100 or more, plus total unitemized	chedule F, Column (c) subtotals for p payments on accrued expenses und			PAID TOTALS	\$397.50
Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)					(\$397.50) lay be a negative number)
				FF	PC Form 460 (Jan/2016)

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 paraphemalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

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-mail)		
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
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	
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	\$1,475.57	\$0.00	\$0.00	\$1,475.57	
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.) INCURRED TOTALS \$0.00						
Total accrued expenses paid this period. (Include all Seaccrued expenses of \$100 or more, plus total unitemized				PAID TOTALS	\$397.50	
Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)				NET	(\$397.50)	
				•	nay be a negative number)	

 Statement covers period

 from
 1/1/2022

 through
 4/23/2022

CALIFORNIA
FORM

Page 25 of 26

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 paraphemalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member 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

TRS starr/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

Ell campaign merala and manage	, pinn and	The months of the many			
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
The Afriat Consulting Group, Inc. Burbank, CA 91505-2742	IND, LIT, Felipe Fuentes, Support	\$1,517.29	\$0.00	\$0.00	\$1,517.29
The Afriat Consulting Group, Inc. Burbank, CA 91505-2742	IND, POS, Felipe Fuentes, Support	;2,694.14	\$0.00	\$0.00	\$2,694.14

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$4,211.43	\$0.00	\$0.00	\$4,211.43
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		0.)	INCURRE	O TOTALS	\$0.00
Total accrued expenses paid this period. (Include all Schedule F, Co accrued expenses of \$100 or more, plus total unitemized payments on			PAII	TOTALS	\$397.50
Net change this period. (Subtract Line 2 from Line 1. Enter the different and on the Summary Page, Column A, Line 9.)				NET (May	(\$397.50) be a negative number)

Schedule I Miscellaneous Increases to Cash

 Statement covers period
 CALIFORNIA FORM
 460

 from
 1/1/2022
 Page
 26
 of
 26

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
02/16/2022	Cedillo for City Council 2022 t Los Angeles, CA 90017-5864 ID: 1433921	FND	\$112.19
01/19/2022	Flatiron Construction Chino Hills, CA 91709-8833	Deposit Error	\$100.00
03/04/2022	KIIP Socal Public Schools Los Angeles, CA 90063-2325	Deposit Error	\$100.00

Attach additional information on appropriately labeled continuation sheets.	SUBTOTAL	\$312.19
Schedule I Summary		
1. Itemized increases to cash this period.		\$312.19
2. Unitemized increases to cash of under \$100 this period		\$0.00
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)		\$0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.)	OTAL	\$312.19