COVER PAGE

8/1/22 FE

Recipient Committee Campaign Statement Cover Page

2001/02 FORM Statement covers period Date of election if applicable: (Month, Day, Year) CAMPAIGN FINANC from 5/22/2022 SEE INSTRUCTIONS ON REVERSE through 6/30/2022 1. Type of Recipient Committee: All Committees- Complete Parts 1, 2, 3, and 4. 2. Type of Statement: Officeholder, Candidate Controlled Committee Preelection Statement Quarterly Statement Primarily Formed Ballot Measure State Candidate Election Committee Committee Semi-annual Statement Special Odd-Year Report Termination Statement Recall Controlled (Also Complete Part 5) (Also file a Form 410 Termination) Sponsored Amendment (Explain below) (Also Complete Part 6) General Purpose Committee ✓ Sponsored Primarily Formed Candidate/ Officeholder Committee Small Contributor Committee (Also Complete Part 7) Political Party/Central Committee I.D. NUMBER Treasurer(s) 3. Committee Information 990680 COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) NAME OF TREASURER LA Jobs PAC: Sponsored by the Los Angeles Area Chamber of Martin Breidsprecher Commerce MAILING ADDRESS CITY STATE ZIP CODE AREA CODE/PHONE STREET ADDRESS (NO P.O. BOX) 90017 (213) 580-7521 Los Angeles CA NAME OF ASSISTANT TREASURER, IF ANY CITY ZIP CODE AREA CODE/PHONE STATE 90017 Los Angeles CA (213) 580-7521MAILING ADDRESS MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX CITY STATE ZIP CODE AREA CODE/PHONE CITY AREA CODE/PHONE STATE ZIP CODE Los Angeles CA 90017 (213) 452-6565 OPTIONAL: FAX/E-MAIL ADDRESS OPTIONAL: FAX/E-MAIL ADDRESS (213) 580-7586 / jquard@kaufmanlegalgroup.com (213) 580-7586 I have used all reasonable diligence in preparing and reviewing this herein and in the attached schedules is true and complete. I certify 4. Verification under penalty of perjury under the laws of the State of California tha Executed on Executed on SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT, OR RESPONSIBLE OFFICER OF PROPONENT FPPC Form 460 (Jan/2016) DATE FPPC Advice: Executed on advice@fppc.ca.gov DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT (866/275-3772) Executed on SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT DATE www.fppc.ca.gov

# Recipient Committee Campaign Statement Cover Page-Part 2

COVER PAGE-PART 2							
CALIFORNIA 460 FORM							
Page	2	of	17				

. Officeholder or Ca	andidate Controlled (	Committee	6.Primarily Formed Ba	allot Measure Committee	
NAME OF OFFICEHOLDER OR	CANDIDATE		NAME OF BALLOT MEASURE		
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER		SUPPORT	
RESIDENTIAL/BUSINESS ADDR	ESS (NO. AND STREET) CITY	STATE ZIP	Identify the controlling office	eholder, candidate, or state measure	proponent, if any.
	<del> </del>	· 	NAME OF OFFICEHLOLDER, CAND	IDATE, OR PROPONENT	
not included in this statement ti	t Included in this Statement hat are controlled by you or are prim- ures on behalf of your candidacy.		OFFICE SOUGHT OR HELD	DISTRICT NO. IF	ANY
COMMITTEE NAME		I.D. NUMBER	7. Primarily Formed Candofficeholder(s) or candidate(s) for which	didate/Officeholder Commi	ttee List names of
NAME OF TREASURER		CONTROLLED COMMITTEE?  YES NO	NAME OF OFFICEHOLDER OR CAND	OFFICE SOUGHT OR HELD	SUPPORT
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)				OPPOSE
CITY	STATE ZIP CODE	E AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CAND	OFFICE SOUGHT OR HELD	SUPPORT
COMMITTEE NAME		I.D. NUMBER	NAME OF OFFICEHOLDER OR CAND	OFFICE SOUGHT OR HELD	SUPPORT
NAME OF TREASURER		CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CAND	DIDATE OFFICE SOUGHT OR HELD	OPPOSE
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)				SUPPORT
CITY	STATE ZIP CODE	AREA CODE/PHONE	Attach c	continuation sheets if necessary	

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

# Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE

460

CALIFORNIA

Statement covers period

**FORM** 5/22/2022 3 of Page 17 6/30/2022 through SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER LA Jobs PAC: Sponsored by the Los Angeles Area Chamber of Commerce 1990680 Calendar Year Summary for Candidates Contributions Received Column A Column B Running in Both the State Primary and CALENDAR YEAR Total This Period (FROM ATTACHED SCHEDULES) TOTAL TO DATE General Elections 1. Monetary Contributions...... Schedule A, Line 3 \$28,050.00 \$165,700.00 1/1 through 6/30 7/1 to Date 2. Loans Received...... Schedule B, Line 3 \$0.00 \$0.00 20. Contributions 3. SUBTOTAL CASH CONTRIBUTIONS..... Received Add Lines 1+ 2 \$28,050.00 \$165,700.00 4. Nonmonetary Contributions..... Schedule C, Line 3 \$0.00 \$0.00 21. Expenditures 5. TOTAL CONTRIBUTIONS RECEIVED..... Add Lines 3 + 4 \$28,050.00 \$165,700.00 Made **Expenditure Limit Summary for State Expenditures Made** Candidates 6. Payments Made...... Schedule E, Line 4 \$63,518.71 \$339,982.87 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 \$63,518.71 \$339,982.87 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 (mm/dd/yyyy) \$0.00 11. TOTAL EXPENDITURES MADE...... Add Lines 8 +9 + 10 \$63,518.71 \$378,825.26 **Current Cash Statement** 12. Beginning Cash Balance...... Previous Summary Page, Line 16 To calculate Column B, add \$205,128.04 amounts in Column A to the 13. Cash Receipts...... Column A, Line 3 above \$28,050.00 corresponding amounts from Column B of your last report. \$0.00 Some amounts in Column A may be negative figures that 15. Cash Payments...... Column A, Line 8 above \$63,518.71 \*Amounts in this section may be different from amounts should be subtracted from 16. ENDING CASH BALANCE...Add Lines 12+13+14, then subtract Line 15 \$169,659.33 previous period amounts. If reported in schedule B. 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 17. LOAN GUARANTEES RECEIVED..... any). Schedule B, Part 2 \$0.00 Cash Equivalents and Outstanding Debts 18. Cash Equivalents..... See instructions on reverse \$0.00 19. Outstanding Debts..... Add Line 2+Line 9 in Column B above FPPC Form 460 (Jan/2016) \$38,842.39 FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule	Α	
Monetary	Contributions	Received

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

Statement covers period 5/22/2022

CALIFORNIA **FORM** 

through

6/30/2022

Page 4 of

LA Jobs PAC: Sponsored by the Los Angeles Area Chamber of Commerce					I.D. NUMBER 990680	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
06/10/2022	Alaska Airlines Torrance, CA 90503-4615	□ IND □ COM ☑ OTH □ PTY □ SCC	,	\$150.00	\$150.00	
	*** TYPE: Intermediary *** Los Angeles Area Chamber of Commerce Los Angeles, CA 90017-1418	□IND □COM □OTH □PTY □SCC				
06/10/2022	Albertsons Safeway Phoenix, AZ 85027-3241	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$300.00	\$300.00	
	*** TYPE: Intermediary *** Los Angeles Area Chamber of Commerce Los Angeles, CA 90017-1418	□IND □COM □OTH □PTY □SCC				

SUBTOTA	L \$450.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.  (Include all Schedule A subtotals.)	\$27,950.00 \$100.00	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.)	\$28,050.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

SCI	DI.	11	_	۸

Schedule A Monetary Contributions Received

. Amounts may be rounded to whole dollars.

Statement covers period from 5/22/2022

CALIFORNIA FORM			460
Page	5	of	17

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

	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)
06/21/2022	Atlas Capital Group, LLC (Jeffrey Goldberger) New York, NY 10022-2755	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$5,000.00	\$5,000.00	
	*** TYPE: Intermediary *** Los Angeles Area Chamber of Commerce Los Angeles, CA 90017-1418	☐IND ☐COM ☐OTH ☐PTY ☐SCC				·
05/31/2022	Charter Communications Stamford, CT 06901-3512	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$7,500 <u>.</u> 00	\$7,500.00	
	*** TYPE: Intermediary *** Los Angeles Area Chamber of Commerce Los Angeles, CA 90017-1418	IND COM OTH PTY scc				

SUBTOTAL	L \$12,500.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.  (Include all Schedule A subtotals.)	\$27,950.00	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.)	\$28,050.00	PTY- Political Party SCC- Small Contributor Committee  FPPC Form 460 (Jan/2016)  FPPC Advice: advice@fppc.ca.gov (866/275-3772) Www.fppc.ca.gov

		F	

## Schedule A **Monetary Contributions Received**

Amounts may be rounded to whole dollars.

Statement covers period 5/22/2022 6/30/2022

through

CALIFORNIA **FORM** Page of 6

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

DA COUR THE	Jobs FAC: Sponsored by the Los Angeles Area Chamber of Conmerce				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)
06/06/2022	Lowe Enterprises, Inc. Los Angeles, CA 90049-6615	□IND □COM ☑OTH □PTY □SCC	,	\$10,000.00	\$10,000.00	
	*** TYPE: Intermediary *** Los Angeles Area Chamber of Commerce Los Angeles, CA 90017-1418	□IND □COM □OTH □PTY □SCC				
06/02/2022	Walt Disney Company Celebration, FL 34747-4605	□IND □COM ☑OTH □PTY □SCC		\$5,000.00	\$5,000.00	
	*** TYPE: Intermediary *** Los Angeles Area Chamber of Commerce Los Angeles, CA 90017-1418	OTH PTY SCC				

SUBTOTAL	\$15,000.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.  (Include all Schedule A subtotals.)	\$27,950.00	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.)	\$28,050.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

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

. Amounts may be rounded to whole dollars.

SCHEDULE D

	ement covers period 5/22/2022	CALIF FO	460		
from _ through	6/30/2022	Page	7	of	17
unough		<u> </u>			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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)
06/02/2022	Moving LA Forward- Supporting Cedillo, Yebri, Rodriguez, Vasquez and McOsker for Council 2022, A Committee of LA Jobs PAC: Sponsored by the Los Angeles Area Chamber of Commerce	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure		\$50,000.00	\$235,000.00	
06/06/2022	Moving LA Forward- Supporting Cedillo, Yebri, Rodriguez, Vasquez and McOsker for Council 2022, A Committee of LA Jobs PAC: Sponsored by the Los Angeles Area Chamber of Commerce	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure		\$10,000.00	\$235,000.00	

	1	SUBTOTAL	\$60,000.00	(A) (基础)
Schedule D Summary	·			
1. Itemized contributions and independent exp	enditures made this period. (Include all	Schedule D subtotals.)		\$60,000.00
2. Unitemized contributions and independent e	expenditures made this period of under \$	\$100		\$0.00
3. Total contributions and independent expend	itures made this period. (Add Lines 1 ar	nd 2. Do not enter on the Summary P	age.)TOTAL	\$60,000.00

SCHEDI II E E

Schedule E			whole dollars.					00112	-DOLL I
Payments Made				State	ment covers period	CALIFO	DRNIA	1	60
Payments Made					5/22/2022	FO	₹M	4	UU
DEE INCTRUCTIONS ON DEVERSE				from _	6/30/2022	Page	8 0	of	17
SEE INSTRUCTIONS ON REVERSE				tillough		1.5.4111105			
NAMEOFFILER LA Jobs PAC: Sponsored by the Los Ange	eles Area Chamber o	f Commerce				1.D. NUMBE 990680	:R		
CODES: If one of the following codes accura	ately describes the pay	ment, you ma	y enter the code. Othe	rwise, desc	cribe 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	MBR member con MTG meetings ar OFC office expen PET petition circu PHO phone bank POL polling and s	nd appearances nses ulating ss	ner services	RFD SAL TEL TRO TRS	radio airtime and produ returned contributions campaign workers' sala t.v. or cable airtime and candidate travel, lodgin staff/spouse travel, lodg transfer between comm	aries I production co ng. and meals ging, and mea	ls	date/so	oonsor
LEG legal defense	PRO professional	services (legal, ac		VOT	voter registration			4	
LIT campaign literature and mailings	PRT print ads				information technology	costs (Intern			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION	N OF PAYMENT		A	MOUN.	T PAID
Bank of America Los Angeles, CA 90012-2384		OFC						\$6	28.10
Kaufman Legal Group Los Angeles, CA 90017-5864		PRO				-		\$2,4	00.67
Los Angeles Area Chamber of Commerce Los Angeles, CA 90017-1418	•	OFC						\$:	33.13
Payments that are contributions or independent expend	litures must also be summar	rized on Schedul	e D.			SUBTOTAL		\$3,0	061.90
Schedule E Summary					-				
. Itemized payments made this period. (Include all Scho	edule E subtotals.)						\$	63,5	18.71

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).).....

\$63,518.71 \$0.00

\$63,518.71

\$0.00

Schedule E **Payments Made** 

Statement covers period CALIFORNIA **FORM** 5/22/2022 9 of Page 17 6/30/2022 through I.D. NUMBER

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 paym	ODES:	If one of the followin	g codes accurately	describes the payment.	you may enter th	ne code. Otherwise	, describe the payme
---	-------	------------------------	--------------------	------------------------	------------------	--------------------	----------------------

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

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

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

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

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

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

LIT campaign literature and mailings	PRT print ads	Scriices (regar, ac	odining)	WEB informati	on technology costs (Internet,	e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYN	MENT	AMOUNT PAID
Los Angeles Area Chamber of Commerce Los Angeles, CA 90017-1418		WEB				\$91.94
Los Angeles Area Chamber of Commerce Los Angeles, CA 90017-1418		FND				\$364.87
Moving LA Forward- Supporting Cedillo, Yebri, Rodri McOsker for Council 2022, A Committee of LA Jobs PA Los Angeles Area Chamber of Commerce		СТВ				\$50,000.00
* Payments that are contributions or independent expenditure	s must also be summari	zed on Schedul	D.		SUBTOTAL	\$50,456.81
Schedule E Summary						
Itemized payments made this period. (Include all Schedule)						\$63,518.71
<ol> <li>Uniterized payments made this period of under \$100</li> <li>Total interest paid this period on loans. (Enter amount from</li> </ol>				······································		\$0.00
						\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3.	Enter here and on the S	Summary Page,	Column A, Line 6.).		TOTAL	\$63,518.71

. Amounts may be rounded to whole dollars.

SCHEDULE E

Schedule E **Payments Made** 

5/22/2022 6/30/2022

Statement covers period

CALIFORNIA FORM 10 **of** Page I.D. NUMBER

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

LIT campaign literature and mailings	PRT print ads			WEB information technology co-	sts (Internet, o	e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	ÖR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Moving LA Forward- Supporting Cedillo, Yebri McOsker for Council 2022, A Committee of LA Los Angeles Area Chamber of Commerce		CTB		t		\$10,000.00
Los Angeles, CA 90071-3314 ID: 1447957						

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL	\$10,000.00
Schedule E Summary		
1. Itemized payments made this period. (Include all Schedule E subtotals.)		\$63,518.71
2. Uniternized payments made this period of under \$100		\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)		\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL	\$63,518.71

#### Amounts may be rounded to whole dollars.

Statement covers period

Schedule F

SCHEDULE F

CALIFORNIA

Accrued Expenses (Unpaid Bills) FORM 5/22/2022 Page 11 of 6/30/2022 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. 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 TRS staff/spouse travel, lodging, and meals POL poiling and survey research 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 CREDITOR CODE OR DESCRIPTION OF OUTSTANDING BALANCE AMOUNT INCURRED AMOUNT PAID THIS OUTSTANDING BEGINNING OF THIS THIS PERIOD PERIOD BALANCE AT CLOSE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PAYMENT PERIOD OF THIS PERIOD (ALSO REPORT ON E) Continental Colorcraft IND, LIT, Carolyn \$0.00 \$0.00 \$4,311.71 \$4,311.71 Ramsay, Support Monterey Park, CA 91754-2599 Continental Colorcraft IND, LIT, Carolyn \$3,576.00 \$0.00 \$0.00 \$3,576.00 Ramsay, Support Monterey Park, CA 91754-2599 Englander Knabe & Allen IND, Billboard Production, Bernard \$0.00 \$0.00 \$2,580.00 \$2,580.00 Parks, Support Los Angeles, CA 90017-5507 \*Payments that are contributions or independent expenditures must also be **SUBTOTALS** \$10,467.71 \$0.00 \$0.00 \$10,467.71 summarized on Schedule D. Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for **INCURRED TOTALS** \$0.00 accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) PAID TOTALS \$0.00 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here \$0.00

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

(May be a negative number)

. Amounts may be rounded to whole dollars.

SCHEDULE F

Schedule F Accrued Expenses (Unpaid Bills)

from 5/22/2022 through 6/30/2022

Statement covers period

CALIFORNIA FORM
Page 12 of 17

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

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

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$1,720.00	\$0.00	\$0.00	\$1,720.00
Schedule F Summary  1. Total accrued expenses incurred this period. (Include all Schedule accrued expenses of \$100 or more, plus total unitemized payments of		00.)	INCURRE	D TOTALS	\$0.00
<ol><li>Total accrued expenses paid this period. (Include all Schedule F, accrued expenses of \$100 or more, plus total unitemized payments of the payments of</li></ol>			PAI	D TOTALS	\$0.00
Net change this period. (Subtract Line 2 from Line 1. Enter the different on the Summary Page, Column A, Line 9.)				NET (May)	\$0.00

#### Schedule F Accrued Expenses (Unpaid Bills)

	ment covers period	CALIF FO	ORN RM	IA	460	
from through	6/30/2022	Page -	13	of —	17	_
		I.D. NUMB				_

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.

SEE INSTRUCTIONS ON REVERSE

CNS campaign consultants

CTB contribution (explain nonmonetary)\*

CVC clyic 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	,	WEB informati	tion technology costs (Interr	net, e-mail)
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Englander Knabe & Allen Los Angeles, CA 90017-5507	IND, 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	\$0.0	0 \$15,576.57
Schedule F Summary  1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized			IN	CURRED TOTALS	\$0.00
2. Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized				PAID TOTALS	\$0.00
3. Net change this period. (Subtract Line 2 from Line 1. En and on the Summary Page, Column A, Line 9.)				NET _	\$0.00
•					(May be a negative number)

SCHEDULE F

. Amounts may be rounded Schedule F to whole dollars. Statement covers period CALIFORNIA Accrued Expenses (Unpaid Bills) FORM 5/22/2022 Page 14 of 17 6/30/2022 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER LA Jobs PAC: Sponsored by the Los Angeles Area Chamber of Commerce 990680 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL. t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF CREDITOR CODE OR DESCRIPTION OF OUTSTANDING BALANCE AMOUNT INCURRED AMOUNT PAID THIS OUTSTANDING (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PAYMENT BEGINNING OF THIS THIS PERIOD PERIOD BALANCE AT CLOSE PERIOD OF THIS PERIOD (ALSO REPORT ON E) Political Data, Inc. IND, LIT, Joe \$469.98 \$0.00 \$0.00 \$469.98 Buscaino, Support Burbank, CA 91506-1704 Political Data, Inc. IND, LIT, Alex De \$622.82 \$0.00 \$0.00 \$622.82 Ocampo, Support Burbank, CA 91506-1704 Political Data, Inc. IND, LIT, Jim \$841.85 \$841.85 \$0.00 \$0.00 McDonnell, Support Burbank, CA 91506-1704 \*Payments that are contributions or independent expenditures must also be SUBTOTALS \$1,934.65 \$0.00 \$0.00 \$1,934.65 summarized on Schedule D. Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for INCURRED TOTALS \$0.00 accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) 2. Total accrued expenses paid this period. (Include all Schedule F. Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) PAID TOTALS \$0.00 3. Net change this period. (Subtract Line 2 from Line 1, Enter the difference here

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

(May be a negative number)

\$0.00

#### Schedule F Accrued Expenses (Unpaid Bills)

Statement covers period **CALIFORNIA** 460 FORM 5/22/2022 Page 15 **of** 17 6/30/2022 I.D. NUMBER

990680

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)\*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

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 unitemized payments on accrued expenses under \$100.)					
<ol><li>Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized</li></ol>		er \$100 )		PAID TOTALS	\$0.00
Net change this period. (Subtract Line 2 from Line 1. En and on the Summary Page, Column A, Line 9.)		NET (M	\$0.00		

#### Schedule F Accrued Expenses (Unpaid Bills)

from 5/22/2022 through 6/30/2022

Statement covers period

CALIFORNIA 460
FORM
Page 16 of 17

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

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

Lit campaign inerature and mainings	PRI print aus	WED Information recliniology 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	\$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.)  INCURRED TOTA					\$0.00	
2. Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized		PAID TOTALS	\$0.00			
3. Net change this period. (Subtract Line 2 from Line 1. En and on the Summary Page, Column A, Line 9.)		NET	\$0.00			
•				-	DDC Earm 460 ( lan/2016)	

### . Amounts may be rounded

SCHEDULE F

Schedule F to whole dollars. Statement covers period CALIFORNIA Accrued Expenses (Unpaid Bills) FORM 5/22/2022 17 **of** Page 6/30/2022 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER LA Jobs PAC: Sponsored by the Los Angeles Area Chamber of Commerce 990680 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF CREDITOR CODE OR DESCRIPTION OF OUTSTANDING BALANCE AMOUNT INCURRED AMOUNT PAID THIS OUTSTANDING PAYMENT BEGINNING OF THIS THIS PERIOD PERIOD BALANCE AT CLOSE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PERIOD OF THIS PERIOD (ALSO REPORT ON E) IND, Voter Data, Political Data, Inc. Carolyn Ramsay, \$139.22 \$0.00 \$0.00 \$139.22 Burbank, CA 91506-1704 Support The Afriat Consulting Group, Inc. IND, LIT, Felipe \$1,517.29 \$0.00 \$0.00 \$1,517.29 Fuentes, Support Burbank, CA 91505-2742 The Afriat Consulting Group, Inc. IND, POS, Felipe \$2,694.14 \$0.00 \$2,694.14 \$0.00 Fuentes, Support Burbank, CA 91505-2742 \*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 **INCURRED TOTALS** \$0.00 accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) PAID TOTALS \$0.00 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here NET \$0.00

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

(May be a negative number)

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