Recipient Committee Campaign Statement Cover Page 9/29/22 FE

Cover Page		LO3 ANG	ELES COUNT	FORM TOO.
	Statement covers period from 7/1/2022	Date of election if applicable 12 SEP (Month, Day, Year)	30 PM 12: 27 IGN FINANCE	For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through 9/24/2022			
1. Type of Recipient Committee: All Committees - Con	nplete Parts 1, 2, 3, and 4.	2. Type of Statement:		1
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee	rimarily Formed Ballot Measure committee Controlled Sponsored Use Complete Part 6) rimarily Formed Candidate/ officeholder Committee	Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Termination Amendment (Explain below)	☐ Specia	erly Statement al Odd-Year Report
Political Party/Central Committee (A	Iso Complete Part 7)			
Committee Information	NUMBER 90680	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)		NAME OF TREASURER		
LA Jobs PAC: Sponsored by Los Angeles Area Chamb	per of Commerce	Martin Breidsprecher Mailing Address		10
STREET ADDRESS (NO P.O. BOX)		CITY	STATE ZIP COD	E AREA CODE/PHONE
		Los Angeles	CA 90017	213.452.6565
CITY STATE ZIP COL	DE AREA CODE/PHONE	NAME OF ASSISTANT TREASURER, IF ANY		
Los Angeles CA 90017				
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OF P.O. BOX		MAILING ADDRESS		
CITY STATE ZIP COL	DE AREA CODE/PHONE	CITY	STATE ZIP COD	E AREA CODE/PHONE
Los Angeles CA 90017	213.452.6565			
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDRESS		
iguard@kaufmanlegalgroup.com// 213.452.6575				
I. Verification I have used all reasonable diligence in preparing and reviewin certify under penalty of perjury under the laws of the State of Communication.		nerein an	d in the attached sched	dules is true and complete. I
Executed on Of -27-2022	Ву	roasurer	-	
Executed on	By Signature of Control	lling Officeholder, Candidate, State Measure Proponent or Re	esponsible Officer of Sponsor	
Executed on	BySig	gnature of Controlling Officeholder, Candidate, State Measure	Proponent	_
Executed on	BySig	gnature of Controlling Officeholder, Candidate, State Measure	Proponent	

Recipient Committee Campaign Statement Cover Page-Part 2

CALIFORNIA FORM		IA	460
Page	2	of	21

Officeholder or Candidate Controlled Committee	6.Primarily Formed Ballot 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 JURISDICTION SUPPORT
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP	Identify the controlling officeholder, candidate, or state measure proponent, if any
	NAME OF OFFICEHLOLDER, CANDIDATE, OR PROPONENT
Related Committees Not included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.	OFFICE SOUGHT OR HELD DISTRICT NO. IF ANY
COMMITTEE NAME I.D. NUMBER	7. Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.
NAME OF TREASURER CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	OPPOSE
CITY STATE ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT OPPOSE
COMMITTEE NAME I.D. NUMBER	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT OPPOSE
NAME OF TREASURER CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	OPPOSE
CITY STATE ZIP CODE AREA CODE/PHONE	Attach continuation sheets if necessary

Campaign Disclosure Statement **Summary Page**

Amounts may be rounded to whole dollars.

SUMMARY PAGE

CALIFORNIA 460 Statement covers period **FORM** 7/1/2022 Page 3 **of** 21 through 9/24/2022 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

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

990680

Contributions Received	Column A Total This Period (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$170,400.00	\$336,100.00	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	\$170,400.00	\$336,100.00	Received
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$170,400.00	\$336,100.00	Made
Expenditures Made			Expenditure Limit Summary for State Candidates
6. Payments Made Schedule E, Line 4	\$199,172.83	\$538,930.80	,
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	22. Cumulative Expenditures Made *
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$199,172.83	\$538,930.80	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$0.00	\$38,842.39	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$0.00	\$0.00	(mm/dd/yyyy)
11. TOTAL EXPENDITURES MADE Add Lines 8 +9 + 10	\$199,172.83	\$577,773.19	
Current Cash Statement			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$169,659.33	To calculate Column B, add amounts in Column A to the	
13. Cash Receipts Column A, Line 3 above	\$170,400.00	corresponding amounts from	•
14. Miscellaneous Increases to CashSchedule I, Line 4	\$0.00	Column B of your last report. Some amounts in Column A	
15. Cash Payments Column A, Line 8 above	\$199,172.83	may be negative figures that should be subtracted from	*Amounts in this section may be different from amounts
16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line 15	\$140,886.50	previous period amounts. If this is the first report being	reported in schedule B.
If this is a termination statement, Line 16 must be zero.		filed for this calendar year, only carry over the amounts	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	/ \$0.00	from Lines 2, 7, and 9 (if any).	·
Cash Equivalents and Outstanding Debts			
18. Cash Equivalents See instructions on reverse	\$0.00		
19. Outstanding Debts Add Line 2+Line 9 in Column B above	\$38,842.39		FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Amounts may be rounded to whole dollars.

Schedule A Monetary Contributions Received

Statement covers period from 7/1/2022 through 9/24/2022

CALIFORNIA FORM
Page 4 of 21

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER

					[990680	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/01/2022	BYD North America Los Angeles, CA 90015-3422	□IND □COM VOTH □PTY □SCC		\$100.00	\$100.00	
	*** TYPE: Intermediary *** Los Angeles Area Chamber of Commerce Los Angeles, CA 90017-1418	IND COM OTH PTY				
09/19/2022	Chevron Corporation El Segundo, CA 90245-3635	□IND □COM ☑OTH □PTY □SCC		\$30,000.00	\$30,000.00	
	*** TYPE: Intermediary *** Los Angeles Area Chamber of Commerce Los Angeles, CA 90017-1418	☐IND ☐COM ☐OTH ☐PTY ☐SCC				

SUBTOTAL	\$30,100.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$170,300.00	IND- Individual COM- Recipient Committee (other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100	\$100.00	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.)	\$170.400.00	FPPC Form 460 (Jan/2016)

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

CALIFORNIA FORM Page 5 of 21

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

	. Sponsored by the Bos Angeres Area oname				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)
09/01/2022	Conduent Business Services LLC Dallas, TX 75204-2909	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$200.00	\$200.00	
	*** TYPE: Intermediary *** Los Angeles Area Chamber of Commerce Los Angeles, CA 90017-1418	□IND □COM □OTH □PTY □SCC				
08/29/2022	Retail Branches LLC Manhattan Beach, CA 90266-5419	□IND □COM ☑OTH □PTY □SCC		\$25,000.00	\$25,000.00	
	*** TYPE: Intermediary *** Los Angeles Area Chamber of Commerce Los Angeles, CA 90017-1418	OTH PTY SCC				

SUBTOTAL	\$25,200.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$170,300.00	COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100	\$100.00	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.)	\$170,400.00	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

Statement covers period CALIFORNIA **FORM** 7/1/2022 from 9/24/2022

Page of

SEE INSTRUCTIONS ON REVERSE

Monetary Contributions Received

NAME OF FILER

Schedule A

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

					1990680	
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)
08/29/2022	David Schwartzman Los Angeles, CA 90048-5701	VIND □ COM □ OTH □ PTY □ SCC	Principal Homage Development Group, LLC	\$50,000.00	\$50,000.00	
	*** TYPE: Intermediary *** Los Angeles Area Chamber of Commerce Los Angeles, CA 90017-1418	☐IND ☐COM ☐OTH ☐PTY ☐SCC				
07/05/2022	Sempra Energy Monterey Park, CA 91754-5207	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$15,000.00	\$45,000.00	
	*** TYPE: Intermediary *** Los Angeles Area Chamber of Commerce Los Angeles, CA 90017-1418	☐IND ☐COM ☐OTH ☐PTY ☐SCC				

SUBTOTAL	\$65,000.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$170,300.00 \$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
Total monetary contributions received this period. (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$170,400.00	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**

Statement covers period 7/1/2022 from

CALIFORNIA FORM Page

of

9/24/2022

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

					1990660	
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)
08/29/2022	WL Yucca Argyle Owner B LLC Santa Monica, CA 90403-2344	□IND □COM ☑OTH □PTY □SCC		\$50,000.00	\$50,000.00	
	*** TYPE: Intermediary *** Los Angeles Area Chamber of Commerce Los Angeles, CA 90017-1418	OTH PTY SCC				

SUBTOTAL \$50,000.00	
Schedule A Summary	*Contributor Codes
1. Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	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.)	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** 460 **FORM** 7/1/2022 Page of 21 9/24/2022 through

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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)
09/22/2022	Bob Hertzberg County Supervisor County: Los Angeles Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$25,000.00	\$75,000.00	-
08/18/2022	Mitchell O'Farrell City Council Member City: Los Angeles District No: 13 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$50,000.00	\$150,000.00	
09/12/2022	Mitchell O'Farrell City Council Member City: Los Angeles District No: 13 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$75,000.00	\$150,000.00	
			SUBTOTAL	\$150,000.00		
Schedule D Summary 1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)						\$191,300.00 \$0.00 \$191,300.00

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

	nent covers period		CALIF	460			
from through	9/24/2022		Page	9	of	21	-

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

LA JODS FAC:	sponsored by the nos Angeres Area che	INDEL OF COMM	5100		330000	
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)
09/22/2022	Mitchell O'Farrell City Council Member City: Los Angeles District No: 13	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$25,000.00	\$150,000.00	
09/22/2022	Maria Brenes Other School Board City: City of Los Angeles District No: 2 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$1,300.00	\$2,600.00	
09/22/2022	City Council Member City: City of Los Angeles District No: 11 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$15,000.00	\$15,000.00	
			SUBTOTAL	\$41,300.00		*:
Schedule D	Summary butions and independent expenditures made this period	. (Include all Sched				\$191,300.00
	ntributions and independent expenditures made this per		•			\$0.00
	ons and independent expenditures made this period. (A			•		\$191,300.00

. Amounts may be rounded

to whole dollars.

SCHEDULE E

Statement covers period **CALIFORNIA** 460 FORM 7/1/2022 Page 10 of 21 9/24/2022 through I.D. NUMBER

990680

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Schedule E

Payments Made

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		WE	WEB information technology costs (Internet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESCRIPTIO	N OF PAYMENT	AMOUNT PAID	
Alliance to End Homelessness in Support of Bob Hert Supervisor	tzberg for LA County	СТВ			\$25,000.00	
Los Angeles, CA 90071-3314 ID: 1445830					\$237000.00	
Bank of America		OFC			\$90.50	
Los Angeles, CA 90012-2384						
Bank of America		OFC			\$86.09	
Los Angeles, CA 90012-2384						
* Payments that are contributions or independent expenditur	es must also be summar	ized on Schedul	e D.	SUBTOTAL	\$25,176.59	
Schedule E Summary						
Itemized payments made this period. (Include all Schedu	le E subtotals.)				\$199,172.83	
2. Unitemized payments made this period of under \$100					\$0.00	
3. Total interest paid this period on loans. (Enter amount fro	om Schedule B, Part 1, 0	Column (e).)			\$0.00	
4. Total payments made this period. (Add Lines 1, 2, and 3.	Enter here and on the S	Summary Page,	Column A, Line 6.)	TOTAL	\$199,172.83	
, .				EDI	BC Form 460 (lan/2016)	

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA FORM 7/1/2022 9/24/2022

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SEE INSTRUCTIONS ON REVERSE

Schedule E

Payments Made

SEE MONGONORO CH REVERCE							
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. Oth	erwise, descri	be 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	MTG meetings ar OFC office expen PET petition circu PHO phone bank POL polling and s POS postage, del	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			adio airtime and product etumed contributions ampaign workers' salarie v. or cable airtime and pi andidate travel, lodging, taff/spouse travel, lodgin ansfer between committ oter registration information technology o	es roduction costs and meals ag, and meals ees of the same	e candidate/sponsor ≻mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DR	DESCRIPTION (OF PAYMENT		AMOUNT PAID
Bank of America Los Angeles, CA 90012-2384		OFC					\$88.19
Communities United to Re-Elect Mitch O'Farrell for Sponsored by Equality California Los Angeles, CA 90071-3314 ID: 1450451	or City Council 2022,	СТВ					\$50,000.00
Communities United to Re-Elect Mitch O'Farrell fo Sponsored by Equality California Los Angeles, CA 90071-3314 ID: 1450451	or City Council 2022,	СТВ		-			\$75,000.00
Payments that are contributions or independent expendit	ures must also be summar	ized on Schedule	D.		su	BTOTAL	\$125,088.19
Schedule E Summary						·	
Itemized payments made this period. (Include all Scheo	dule E subtotals.)						\$199,172.83
2. Unitemized payments made this period of under \$100							\$0.00
3. Total interest paid this period on loans. (Enter amount							\$0.00
4. Total payments made this period. (Add Lines 1, 2, and	3. Enter here and on the 8	Summary Page,	Column A, Line 6.)		то	TAL.	\$199,172.83
				-			C Form 460 (Jan/2016)

Amounts may be rounded to whole dollars.

Schedule E Payments Made SCHEDULE E
Statement covers period CALIFORNIA 400

from 7/1/2022 FOR through 9/24/2022 Page

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER 990680

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 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/spon VOT voter registration WEB information technology costs (Internet, e-mail)		ne candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAY	MENT	AMOUNT PAID
Communities United to Re-Elect Mitch O'Farrell for Cit Sponsored by Equality California Los Angeles, CA 90071-3314 ID: 1450451	y Council 2022,	CTB				\$25,000.00
Kaufman Legal Group Los Angeles, CA 90017-5864		ĻEG				\$481.00
Kaufman Legal Group Los Angeles, CA 90017-5864		LEG				\$708.50
* Payments that are contributions or independent expenditures in	ust also be summar	ized on Schedul	e D.		SUBTOTAL	\$26,189.50
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount from S						\$199,172.83 \$0.00 \$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Ent	er here and on the §	Summary Page,	Column A, Line 6.)			\$199,172.83

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

Amounts may be rounded to whole dollars.

SCHEDULE E

Schedule E Payments Made

from 7/1/2022 through 9/24/2022

RAD radio airtime and production costs

Statement covers period

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L		_	

SEE INSTRUCTIONS ON REVERSE

CMP campaign paraphernalia/misc.

NAME OF FILER

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

I.D. NUMBER 990680

CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filling/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/spo VOT voter registration WEB information technology costs (Internet, e-mail)		e candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESCR	RIPTION OF PAYMENT		AMOUNT PAID	
LA Area Chamber of Commerce Los Angeles, CA 90017-1418		OFC				\$125.55	
I.A Area Chamber of Commerce Los Angeles, CA 90017-1418		OFC				\$5,779.00	
LA Area Chamber of Commerce Los Angeles, CA 90017-1418		OFC				\$514.00	
* Payments that are contributions or independent expenditures m	ust also be summar	ized on Schedul	e D.		SUBTOTAL	\$6,418.55	
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount from S						\$199,172.83 \$0.00 \$0.00	
	Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)						
					FDD	O E 400 / I (0040)	

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

MBR member communications

. Amounts may be rounded

to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA FORM 7/1/2022 Page

9/24/2022 through

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Schedule E

Payments Made

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

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)

RAD radio airtime and production costs

a				
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	
María Brenes for LAUSD School Board 2022				
Los Angeles, CA 90017-5864 ID: 1443896	CTB		\$1,300.00	
The Committee to Elect Traci Park to Fix Homelessness for LA Cit Council District 11 2022	СТВ	,	\$15,000.00	
Los Angeles, CA 90071-3314 ID: 1450455				

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUB	TOTAL	\$16,300.00
Schedule E Summary		
Itemized payments made this period. (Include all Schedule E subtotals.)	<u>.</u>	\$199,172.83
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.)	L _	\$199,172.83

Schedule F Accrued Expenses (Unpaid Bills)

from 7/1/2022 through 9/24/2022

Statement covers period

CALIFORNIA FORM Page 15 of 21

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

				/w	ay be a negative number,	
. Net change this period. (Subtract Line 2 from Line 1. nd on the Summary Page, Column.A, Line 9.)				NET	\$0.0 ay be a negative number)	
. Total accrued expenses paid this period. (Include all ccrued expenses of \$100 or more, plus total unitemize	Schedule F, Column (c) subtotals for p d payments on accrued expenses und	ayments on er \$100.)		PAID TOTALS	\$0.0	
Schedule F Summary Total accrued expenses incurred this period. (Include ccrued expenses of \$100 or more, plus total unitemized)	all Schedule F, Column (b) subtotals to d payments on accrued expenses und	for er \$100.)	IN	CURRED TOTALS	\$0.0	
Payments that are contributions or independent expenditures must also be unmarized on Schedule D.	SUBTOTALS	\$10,467.71	\$0.00	\$0.00	\$10,467.	
Los Angeles, CA 90017-5507	Parks, Support					
Englander Knabe & Allen	IND, Billboard Production, Bernard	\$2,580.00	\$0.00	\$0.00	\$2,580.0	
Continental Colorcraft Monterey Park, CA 91754-2599	IND, LIT, Carolyn Ramsay, Support	\$3,576.00	\$0.00	\$0.00	\$3,576.	
Continental Colorcraft Monterey Park, CA 91754-2599	IND, LIT, Carolyn Ramsay, Support	\$4,311.71	\$0.00	\$0.00	\$4,311.	
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 CLC OF THIS PERIO	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events ND 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) RED ref SAL ca TEL t.v. TRC ca PTC as TRS sta POS postage, delivery and messenger services PRO professional services (legal, accounting) VOT vo			to airtime and production costs med contributions paign workers' salaries or cable airtime and production costs didate travel, lodging, and meals t/spouse travel, lodging, and meals sfer between committees of the same candidate/sponsor or registration ormation technology costs (Internet, e-mail)		

. Amounts may be rounded

to whole dollars.

SCHEDULE F

Schedule F Statement covers period CALIFORNIA Accrued Expenses (Unpaid Bills) **FORM** 7/1/2022 Page 16 21 9/24/2022 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. 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 CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Englander Knabe & Allen Los Angeles, CA 90017-5507	IND, Billboard Production, Mitch Englander, Support	\$860.00	\$0.00	\$0.00	\$860.00
Englander Knabe & Allen Los Angeles, CA 90017-5507	IND, Billboard Production, Paul Krekorian for Ciy Council 2011,	\$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 F, Co accrued expenses of \$100 or more, plus total unitemized payments on accrued.)	olumn (b) subtotals for crued expenses under \$10	00.)	INCURRE	D TOTALS	\$0.00
Total accrued expenses paid this period. (Include all Schedule F, Column accrued expenses of \$100 or more, plus total unitemized payments on accrued.)	n (c) subtotals for payme rued expenses under \$10	nts on 00.)	PAI	D TOTALS	\$0.00
Net change this period. (Subtract Line 2 from Line 1. Enter the difference and on the Summary Page, Column A, Line 9.)				NET (May b	\$0.00 e a negative number)

Schedule F Accrued Expenses (Unpaid Bills)

from 7/1/2022 through 9/24/2022

Statement covers period

CALIFORNIA 460
FORM
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LA Jobs PAC: Sponsored by the Los Angel		990680				
CODES: If one of the following codes accurate	ely describes the payment, you	u may enter the code. C	Otherwise, describe the	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 communication MTG meetings and appearant OFC office expenses PET petition circulating PHO phone banks POL polling and survey resea POS postage, delivery and me PRO professional services (le PRT print ads	rch essenger 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 VOT voter registration WEB information technology costs (Internet, e-mail)			
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)	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 ummarized on Schedule D.	SUBTOTALS	\$15,576.57	\$0.00	\$0.00	\$15,576.5	
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 er \$100.)	IN	CURRED TOTALS	\$0.00	
2. 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	ayments on er \$100.)		PAID TOTALS	\$0.00	
3. 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	\$0.00	
					PPC Form 460 (Jan/2016)	

Amounts may be rounded to whole dollars.

Schedule F Accrued Expenses (Unpaid Bills)

SEE INSTRUCTIONS ON REVERSE

Statement covers period

7/1/2022

CALIFORNIA 460 FORM

SCHEDULE F

9/24/2022 through

Page of 18 21

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 describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs MTG meetings and appearances RFD returned contributions CNS campaign consultants SAL campaign workers' salaries OFC office expenses CTB contribution (explain nonmonetary)* 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 TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research 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 NAME AND ADDRESS OF CREDITOR 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) Political Data, Inc. IND, LIT, Joe \$469.98 \$0.00 \$0.00 \$469.98 Buscaino, Support Burbank, CA 91506-1/04 Political Data, Inc. IND, LIT, Alex De \$0.00 \$0.00 \$622.82 \$622.82 Ocampo, Support Burbank, CA 91506-1704 Political Data, Inc. IND, LIT, Jim \$841.85 \$0.00 \$0.00 \$841.85 McDonnell, Support Burbank, CA 91506-1704 *Payments that are contributions or independent expenditures must also be SUBTOTALS \$1,934.65 \$0.00 \$0.00 \$1,934.65 summarized on Schedule D. Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for **INCURRED TOTALS** \$0.00 accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on PAID TOTALS \$0.00 accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here NET \$0.00 and on the Summary Page, Column A, Line 9.) (May be a negative number)

. Amounts may be rounded to whole dollars.

SCHEDULE F Statement covers period CALIFORNIA

7/1/2022 9/24/2022 through

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SEE INSTRUCTIONS ON REVERSE

Accrued Expenses (Unpaid Bills)

NAME OF FILER

Schedule F

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

				(10	-, nogamo namber)	
s. Net change this period. (Subtract Line 2 from Line 1. Er and on the Summary Page, Column A, Line 9.)				NET	\$0.00	
Total accrued expenses paid this period. (Include all Soccrued expenses of \$100 or more, plus total unitemized	hedule F, Column (c) subtotals for p payments on accrued expenses und	ayments on er \$100.)		PAID TOTALS	\$0.00	
Schedule F Summary Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized			IN	CURRED TOTALS	\$0.00	
Payments that are contributions or independent expenditures must also be unmarized on Schedule D.	SUBTOTALS	\$2,444.36	\$0.00	\$0.00	\$2,444.3	
					L	
Political Data, Inc. 2001 W Magnolia Blvd Burbank, CA 91506-1704	IND, LIT, Jim McDonnell, Support	\$994.21	\$0.00	\$0.00	\$994.21	
Political Data, Inc. 2001 W Magnolia Blvd Burbank, CA 91506-1704	IND, LIT, Jim McDonnell, Support	\$994.21	\$0.00	\$0.00	\$994.21	
Political Data, Inc. 2001 W Magnolia Blvd Burbank, CA 91506-1704	IND, LIT, Jim McDonnell, Support	\$455.94	\$0.00	\$0.00	\$455.94	
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 CLOSI OF THIS PERIOD	
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 ND independent expenditure EG legal defense LIT campaign literature and mailings	MBR member communication MTG meetings and appearant OFC office expenses PET petition circulating PHO phone banks POL polling and survey reseat POS postage, delivery and me PRO professional services (le PRT print ads	s ces rch essenger services gal, accounting)	Otherwise, describe the payment. RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel; lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (Internet, e-mail)			
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describ						

. Amounts may be rounded

to whole dollars.

Statement covers period

7/1/2022 9/24/2022 through

CALIFORNIA FORM Page 20 of

SCHEDULE F

SEE INSTRUCTIONS ON REVERSE

Accrued Expenses (Unpaid Bills)

NAME OF FILER

Schedule F

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

I.D. NUMBER l990680

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications RFD returned contributions CNS campaign consultants MTG meetings and appearances SAL campaign workers' salaries CTB contribution (explain nonmonetary)* OFC office expenses PET petition circulating TEL t.v. or cable airtime and production costs CVC civic donations TRC candidate travel, lodging, and meals PHO phone banks FIL candidate filing/ballot fees POL polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services IND independent expenditure PRO professional services (legal, accounting) VOT voter registration LEG legal defense WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings PRT print ads (d) AMOUNT INCURRED AMOUNT PAID THIS OUTSTANDING NAME AND ADDRESS OF CREDITOR CODE OR DESCRIPTION OF OUTSTANDING BALANCE BEGINNING OF THIS THIS PERIOD PERIOD BALANCE AT CLOSE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PAYMENT OF THIS PERIOD PERIOD (ALSO REPORT ON E) Political Data, Inc. IND, LIT, Jim \$962.10 \$0.00 \$0.00 \$962.10 2001 W Magnolia Blvd McDonnell, Support Burbank, CA 91506-1704 Political Data, Inc. IND, LIT, Jim \$0.00 \$1,197.13 \$0.00 \$1,197.13 2001 W Magnolia Blvd McDonnell, Support Burbank, CA 91506-1704 IND, Voter Data, Political Data, Inc. \$139.22 Carolyn Ramsay, \$139.22 \$0.00 \$0.00 2001 W Magnolia Blvd Burbank, CA 91506-1704 Support *Payments that are contributions or independent expenditures must also be SUBTOTALS \$2,298.45 \$0.00 \$2,298.45 \$0.00 summarized on Schedule D. Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for INCURRED TOTALS \$0.00 accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) 2. Total accrued expenses paid this period. (Include all Schedule F. Column (c) subtotals for payments on **PAID TOTALS** \$0.00 accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here NET \$0.00 and on the Summary Page, Column A, Line 9.) (May be a negative number)

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

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

Statement covers period

7/1/2022 9/24/2022 through

CALIFORNIA **FORM** Page 21 of 21

I.D. NUMBER 1990680

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 indépendent 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 CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	AMOUNT INCURRED THIS PERIOD	AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	OUTSTANDING BALANCE AT ČLOSE OF THIS PERIOD
Political Data, Inc. 2001 W Magnolia Blvd Burbank, CA 91506-1704	IND, Voter Data, Carolyn Ramsay, Support	\$139.22	\$0.00	\$0.00	\$139.22
The Afriat Consulting Group, Inc. 4107 W Magnolia Blvd Burbank, CA 91505-2742	IND, LIT, Felipe Fuentes, Support	\$1,517.29	\$0.00	\$0.00	\$1,517.29
The Afriat Consulting Group, Inc. 4107 W Magnolia Blvd 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	SUBTOTALS	\$4.250.65	60.00	\$0.00	\$4,350.65
summarized on Schedule D.	SOBIOTALS	\$4,350.65	\$0.00		74,350.05
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 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. Enter the difference here and on the Summary Page, Column A, Line 9.)				NET	\$0.00
,					ay be a negative number)
·		•		FP FPPC Advice: advice@fpp	PC Form 460 (Jan/2016) oc.ca.gov (866/275-3772)

FPPC Advice: advice@fppc.ca.gov (800/2/0-3/12)
www.fppc.ca.gov