Recipient Committee Campaign Statement Cover Page	Statement covers period from 9/25/2022 through 10/22/2022	Date of election if applicable: (Month, Day, Year)	Date Stamp RECEIVED RECEIVED 1.05 ANGELES 2023 FEB - 2 PA CAMPAIGN FI	Page 112 of 15
Type of Recipient Committee: All Committees - Commit	implete Parts 1, 2, 3, and 4.	2. Type of Statement:		
☐ Officeholder, Candidate Controlled Committee ☐ State Candidate Election Committee ☐ Recall (Also Complete Part 5) ☐ General Purpose Committee ⑤ Sponsored ☐ Small Contributor Committee	Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Te Amendment (Explain be	Special Special	rly Statement Odd-Year Report Mended
3 Committee Information	D. NUMBER 990680	Treasurer(s)		
LA Jobs PAC: Sponsored by Los Angeles Area Chan STREET ADDRESS (NO P.O. BOX)	ber of Commerce	Martin Breidsprecher Malling address	STATE ZIP CODE	
STREET ADDRESS (NO P.O. BOX)		Los Angeles	CA 90017	213.452.6565
CITY STATE ZIP C Los Angeles CA 900 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO	17 213.580.7521	NAME OF ASSISTANT TREASURE	ER, IF ANY	
Los Angeles CA 900		CITY	STATE ZIP CODE	AREA CODE/PHONE
optional: FAX/E-MAIL ADDRESS jguard@kaufmanlegalgroup.com// 213.452.6575		OPTIONAL: FAX / E-MAIL ADDRE	SS	
Verification I have used all reasonable diligence in preparing and review certify under penalty of perjury under the laws of the State of t		ned	herein and in the attached sched	lules is true and complete. I
Executed on	By		Treasurer	_
Executed on	By	ling Officeholder, Candidate, State Measure Pro	1	
Executed on	D:	gnature of Controlling Officeholder, Candidate, S		
			J	FPPC Form 460 (Jan/2016))

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www.fppc.ca.gov

Recipient Committee Campaign Statement Cover Page-Part 2

COVER PAGE-PART 2				
CALIF FO	ORN RM	IA Z	160	
Page	2	of	1.5	7

. 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 OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP	Identify the controlling officeholder, candidate, or state measure proponent, if an
	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	 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? YES NO	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
NAME OF TREASURER CONTROLLED COMMITTEE? YES NO	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

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www.fppc.ca.gov

Campaign Disclosure Statement Summary Page

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

Statement covers period

from 9/25/2022

CALIFORNIA 460 FORM

Page 3 of

through 10/22/2022

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	- \$39 , 350.00	\$375,450.00	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	\$39,350.00	\$375,450.00	Received
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$39,350.00	\$375,450.00	Made
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$3,451.52	\$541,082.32	Candidates
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	22. Cumulative Expenditures Made *
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$3,451.52	\$541,082.32	(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	\$3,451.52	\$579,924.71	
Current Cash Statement			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$140,886.50	To calculate Column B, add	
13. Cash Receipts Column A, Line 3 above	\$39,350.00	amounts in Column A to the corresponding amounts from	
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.00	Column B of your last report. Some amounts in Column A	
15. Cash Payments Column A, Line 8 above	\$3,451.52	may be negative figures that should be subtracted from	*Amounts in this section may be different from amount
16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line 15	\$176,784.98	previous period amounts. If	reported in schedule B.
If this is a termination statement, Line 16 must be zero.		this is the first report being 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/201 FPPC Advice: advice@fppc.ca.gov (866/275-377 www.fppc.ca.g

Schedule A Monetary Contributions Received

 Amounts may be rounded to whole dollars.

Statement covers period

from 9/25/2022 through 10/22/2022 CALIFORNIA FORM Page 4 of 15

SCHEDULE A

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/29/2022	1st Century Bank Los Angeles, CA 90067-2572	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$100.00	\$100.00	
10/10/2022	East West Bank Pasadena, CA 91101-4525	☐IND ☐COM ☑OTH ☐PTY ☐SCC	·	\$5,000.00	\$5,000.00	
09/29/2022	Hudson Pacific Properties Los Angeles, CA 90025-1745	OTH PTY SCC		\$100.00	\$100.00	
10/13/2022	Lowe Enterprises, Inc. Los Angeles, CA 90049-6615	☐IND ☐COM ☑OTH ☐PTY ☐SCC	·	\$10,000.00	\$20,000.00	

SI	UВТОТА	\$15,200.00	
Schedule A Summary			*Contributor Codes
Amount received this period -itemized monetary contributions, (Include all Schedule A subtotals.)		\$39,200.00	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.		\$150.00	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.)	TOTAL	\$39,350.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

SCHEDULE A

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

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

NAME OF FILER

Statement covers period from 9/25/2022

2022 **FO** 2022 **Page**

CALIFORNIA FORM FORM 15

SEE INSTRUCTIONS ON REVERSE through 10/22/2022

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/06/2022	Southern California Edison Rosemead, CA 91770-3714	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$3,000.00	\$8,000.00	
10/10/2022	Vanir Construction Management, Inc. Sacramento, CA 95834-2597	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$20,000.00	\$27,000.00	
09/29/2022	Warner Constructors, Inc Glendale, CA 91201-2413	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$1,000.00	\$1,000.00	

SUBTOTAL \$	24,000.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)		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.	7130.00	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.)	39,350.00 FPPC Ad	FPPC Form 460 (Jan/2016) ivice: 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

State	ement covers period	CALIF	ORN	Α	46
from	9/25/2022		RM		-10
hrough	10/22/2022	Page -	6	_of	15
		II .			

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)
10/10/2022	Kelly Gonez Other School Board City: City of Los Angeles District No: 6 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$1,300.00	\$1,300.00	
09/26/2022	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	

SUBTOTAL	\$2,600.00
Schedule D Summary	
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$2,600.00
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 I	Page.)

Schedule E

CMP campaign paraphernalia/misc.

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period	CALIFORNIA 460
from 9/23/2022 through 10/22/2022	Page 7 of 15
	I.D. NUMBER

RAD radio airtime and production costs

Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER LA Jobs PAC: Sponsored by the Los Angeles Area Chamber of Commerce

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

MBR member communications

CNS campaign consultants 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 FIL candidate filing/ballot fees TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE CODE DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Kaufman Legal Group PRO \$701.00 Los Angeles, CA 90017-5864 Kaufman Legal Group OFC \$150.52 Los Angeles, CA 90017-5864 Kelly Gonez for School Board 2022-General CTB \$1,300.00 Encino, CA 91436-1856 ID: 1449110 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$2,151.52 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)...... \$3,451.52 \$0.00 2. Unitemized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00 \$3,451.52

Schedule E **Payments Made**

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period

CALIFORNIA FORM

9/25/2022 through 10/22/2022 Page 8 of 15

1.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

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

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		WEB information technology costs (Internet	t, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Maria Brenes for LAUSD School Board 2022				
Los Angeles, CA 90017-5864 ID: 1443896		CTB		\$1,300.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	TOTAL	\$1,300.00
Schedule E Summary		
Itemized payments made this period. (Include all Schedule E subtotals.)		\$3,451.52
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	\$3,451.52

Schedule F Accrued Expenses (Unpaid Bills)

9/25/2022 through 10/22/2022

Statement covers period

CALIFORNIA FORM Page 9 of 15

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

I.D. NUMBER

990680

VOT voter registration

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	
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			IN	CURRED TOTALS	\$0.00	
Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized				PAID TOTALS	\$0.00	
Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)				NET	\$0.00	
				(M	ay be a negative number)	

. Amounts may be rounded to whole dollars.

SCHEDULE F

Schedule F Accrued Expenses (Unpaid Bills)

Statement covers period 9/25/2022 through 10/22/2022

CALIFORNIA FORM Page 10 **of** 15

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

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, 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 F accrued expenses of \$100 or more, plus total unitemized payments on		00.)	INCURRE	D 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			PAI	TOTALS	\$0.00
Net change this period. (Subtract Line 2 from Line 1. Enter the differ and on the Summary Page, Column A, Line 9.)				NET (May b	\$0.00 e a negative number)

. Amounts may be rounded to whole dollars.

SCHEDULE F

Schedule F Accrued Expenses (Unpaid Bills)

from 9/25/2022 through 10/22/2022

Statement covers period

CALIFORNIA FORM Page 11 of 15

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

				33000	
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 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	RFD returned SAL campaig TEL t.v. or ca TRC candidal TRS staff/spo TSF transfer I VOT voter reg	n workers' salaries ble airtime and production cos te travel, lodging, and meals buse travel, lodging, and meals between committees of the sar	s me 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
Englander Knabe & Allen Los Angeles, CA 90017-5507	IND, Literature, Forescee Hogan- Rowles, Oppose	\$9,314.00	\$0.00	\$0.00	\$9,314.00
Jav 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 unmarized on Schedule D.	SUBTOTALS	\$15,576.57	\$0.00	\$0.00	\$15,576.57
Schedule F Summary 1. Total accrued expenses incurred this period, (Include a accrued expenses of \$100 or more, plus total unitemized			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	or 6100 \		PAID TOTALS	\$0.00
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
				(40)	100 Farm 400 / Inni66461

. Amounts may be rounded SCHEDULE F Schedule F to whole dollars. Statement covers period CALIFORNIA Accrued Expenses (Unpaid Bills) FORM 9/25/2022 Page 12 of through 10/22/2022 15 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER LA Jobs PAC: Sponsored by the Los Angeles Area Chamber of Commerce 990680 CODES: If one of the following codes accurately 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 PET petition circulating CVC civic donations TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals POL polling and survey research FND fundraising events TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	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, Joe Buscaino, Support	\$469.98	\$0.00	\$0.00	\$469.98
Political Data, Inc. Burbank, CA 91506-1704	IND, LIT, Alex De Ocampo, Support	\$622.82	\$0.00	\$0.00	\$622.82
Political Data, Inc. Burbank, CA 91506-1704	IND, LIT, Jim McDonnell, Support	\$841.85	\$0.00	\$0.00	\$841.85
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$1,934.65	. \$0.00	\$0.00	\$1,934.65

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for INCURRED TOTALS 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** 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 and on the Summary Page, Column A, Line 9.)

Schedule F Summary

NET \$0.00 (May be a negative number)

\$0.00

\$0.00

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. Amounts may be rounded to whole dollars.

SCHEDULE F

Schedule F Accrued Expenses (Unpaid Bills)

9/25/2022 through 10/22/2022

Statement covers period

CALIFORNIA FORM Page 13 **of** 15

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

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 costs (Internet, e-mail)				
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Political Data, Inc. Burbank, CA 91506-1704	IND, LIT, Jim McDonnell, Support	\$455.94	\$0.00	\$0.00	\$455.94
Political Data, Inc. Burbank, CA 91506-1704	IND, LIT, Jim McDonnell, Support	\$994.21	\$0.00	\$0.00	\$994.21
Political Data, Inc. Burbank, CA 91506-1704	IND, LIT, Jim McDonnell, Support	\$994.21	\$0.00	\$0.00	\$994.21
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$2,444.36	\$0.00	\$0.00	\$2,444.36
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized			ING	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	or \$100 \		PAID TOTALS	\$0.00
Net change this period. (Subtract Line 2 from Line 1. Er and on the Summary Page, Column A, Line 9.)	nter the difference here			NET	\$0.00
				•	PC Form 460 (Jan/2016)

FPPC Form 460 (Jan/2016)

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

Schedule F Accrued Expenses (Unpaid Bills)

9/25/2022 through 10/22/2022

Statement covers period

CALIFORNIA 460 **FORM** Page 14 **of** 15

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

A Jobs PAC: Sponsored by the Los Angel	es Area Chamber of Comme	rce		990680	
CODES: If one of the following codes accurate 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	ely describes the payment, you MBR member communication MTG meetings and appearant OFC office expenses PET petition circulating PHO phone banks POL poiling and survey resea POS postage, delivery and me PRO professional services (le PRT print ads	e payment. time and production costs contributions n workers' salaries ble airdime and production cost te travel, lodging, and meals use travel, lodging, and meals between committees of the sa gistration tion technology costs (Internet	me candidate/sponsor		
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	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	\$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, ČA 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 ummarized on Schedule D.	SUBTOTALS	\$2,298.45	\$0.00	\$0.00	\$2,298.45
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
t. 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			PAID TOTALS	\$0.00
Net change this period. (Subtract Line 2 from Line 1. Eand on the Summary Page, Column A, Line 9.)	nter the difference here	,		NET (M	\$0.00 lay be a negative number)
				FF	PC Form 460 (Jan/2016)

. Amounts may be rounded to whole dollars.

SCHEDULE F

Schedule F Accrued Expenses (Unpaid Bills)

Statement covers period 9/25/2022 through 10/22/2022 CALIFORNIA 460 **FORM** Page 15 **of** 15

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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)			use travel, lodging, and meals between committees of the san distration	ne candidate/sponsor
CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
IND, Voter Data, Carolyn Ramsay, Support	\$139.22	\$0.00	\$0.00	\$139.22
IND, LIT, Felipe Fuentes, Support	\$1,517.29	\$0.00	\$0.00	\$1,517.29
IND, POS, Felipe Fuentes, Support	\$2,694.14	\$0.00	\$0.00	\$2,694.14
SUBTOTALS	\$4,350.65	\$0.00	\$0.00	\$4,350.65
		IN	CURRED TOTALS	\$0.00
	- C100 \		PAID TOTALS	\$0.00
			NET	\$0.00
	PHO phone banks POL polling and survey resear POS postage, delivery and me PRO professional services (lee PRT print ads CODE OR DESCRIPTION OF PAYMENT IND, Voter Data, Carolyn Ramsay, Support IND, LIT, Felipe Fuentes, Support IND, POS, Felipe Fuentes, Support SUBTOTALS all Schedule F, Column (b) subtotals for payments on accrued expenses under chedule F, Column (c) subtotals for payments on accrued expenses under inter the difference here	PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads CODE OR DESCRIPTION OF PAYMENT IND, Voter Data, Carolyn Ramsay, Support IND, LIT, Felipe Fuentes, Support SUBTOTALS \$1,517.29 SUBTOTALS \$4,350.65 SUBTOTALS \$4,350.65	PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads CODE OR DESCRIPTION OF PAYMENT CODE OR DESCRIPTION OF PAYMENT IND, Voter Data, Carolyn Ramsay, Support IND, LIT, Felipe Fuentes, Support SUBTOTALS SUBTOTALS S4,350.65 Folipe Fuentes, Support SUBTOTALS S4,350.65 FOLION INC INC SUBTOTALS S4,350.65 FOLION INC INC SUBTOTALS PRC candidat TRS staff/spo WEB informat (a) (b) AMOUNT INCURRED THIS PERIOD AMOUNT INCURRED THIS PERIOD S0.00 S0.00 S0.00 IND, LIT, Felipe Fuentes, Support S1,517.29 \$0.00 IND, POS, Felipe Fuentes, Support SUBTOTALS S4,350.65 S0.00 INC chedule F, Column (b) subtotals for payments on accrued expenses under \$100.)	PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads CODE OR DESCRIPTION OF PAYMENT CATE DATA CATE DATA IND, Voter Data, Carolyn Ramsay, Support IND, LIT, Felipe Fuentes, Support Substotals for payments on payments on accrued expenses under \$100.) SUBSTOTALS TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TRS taff/spouse travel, lodging, and meals TrS taff travel travel travel for the staff profit to the staff pouse. (a) (1) (1) (1) (2) (1) (3) (4) (1) (4) (5) (1) (6) (1) (6) (1) (6) (1) (6) (1) (6) (1) (6) (1) (6) (1) (6) (1) (6) (1) (6) (1) (6) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1