Recipient Committee Campaign Statement Cover Page

RECEIVED BY LOS ANGELES COUNTY

COVER PAGE

460 **FORM** CAMPAIGN FINANCE 1 Statement covers period Date of election if applicable: (Month, Day, Year) of 26 from 10/23/2022 For Official Use Only SEE INSTRUCTIONS ON REVERSE through 12/31/2022 1. Type of Recipient Committee: All Committees- Complete Parts 1, 2, 3, and 4. 2. Type of Statement: Officeholder, Candidate Controlled Committee Primarily Formed Ballot Measure Preelection Statement Quarterly Statement Committee State Candidate Election Committee Semi-annual Statement Special Odd-Year Report Recall Controlled Termination Statement (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/ Summary Page, Schedules D, & E Amended 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) Los Angeles CA 90017 (213) 580-7521 NAME OF ASSISTANT TREASURER, IF ANY CITY STATE ZIP CODE AREA CODE/PHONE Los Angeles 90017 (213) 580-7521 MAILING ADDRESS MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX CITY STATE ZIP CODE AREA CODE/PHONE CITY STATE ZIP CODE AREA CODE/PHONE Los Angeles CA 90017 (213) 452-6565 OPTIONAL: FAX/E-MAIL ADDRESS (213) 580-7586 / jguard@kaufmanlegalgroup.com I have used all reasonable diligence in preparing and reviewing contained herein and in the attached schedules is true and complete. I certify 4. Verification Executed on STANT TREASURER Ву 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 Ву 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 www.fppc.ca.gov DATE

Recipient Committee Campaign Statement Cover Page-Part 2

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CALIFORNIA 160

www.fppc.ca.gov

FORM 460

5. Officeholder or Candidate Controlled Committee **6.Primarily Formed Ballot Measure Committee** NAME OF BALLOT MEASURE NAME OF OFFICEHOLDER OR CANDIDATE 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 any. NAME OF OFFICEHLOLDER, CANDIDATE, OR PROPONENT Related Committees Not Included in this Statement: List any committees OFFICE SOUGHT OR HELD DISTRICT NO. IF ANY 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. 7. Primarily Formed Candidate/Officeholder Committee List names of I.D. NUMBER COMMITTEE NAME officeholder(s) or candidate(s) for which this committee is primarily formed. CONTROLLED COMMITTEE? NAME OF TREASURER NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT YES NO STREET ADDRESS (NO P.O. BOX) **COMMITTEE ADDRESS** OPPOSE NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT STATE ZIP CODE AREA CODE/PHONE CITY OPPOSE NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD I.D. NUMBER COMMITTEE NAME SUPPORT OPPOSE CONTROLLED COMMITTEE? NAME OF TREASURER NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD YES Пио SUPPORT STREET ADDRESS (NO P.O. BOX) COMMITTEE ADDRESS OPPOSE STATE ZIP CODE AREA CODE/PHONE CITY Attach continuation sheets if necessary FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772)

Amounts may be rounded to whole dollars.

Campaign Disclosure Statement Summary Page

from 10/23/2022 Page through 12/31/2022

Statement covers period

CALIFORNIA **FORM** 3 **of** 2.6 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	\$52,250.00	\$432,700.00		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 Add Lines 1+ 2	\$52,250.00	\$432,700.00	Received		
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures		
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$52,250.00	\$432,700.00	Made		
Expenditures Made			Expenditure Limit	Summary for State	
6. Payments Made Schedule E, Line 4	\$106,047.92	\$647,330.24	}		
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00		ve Expenditures Made *	
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$106,047.92	\$647,330.24	(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	\$106,047.92	\$686,172.63			
Current Cash Statement			1		
12. Beginning Cash Balance Previous Summary Page, Line 16	\$183,309.88	To calculate Column B, add			
13. Cash Receipts Column A, Line 3 above	\$52,250.00	amounts in Column A to the corresponding amounts from			
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$100.00	Column B of your last report. Some amounts in Column A			
15. Cash Payments Column A, Line 8 above	\$106,047.92	may be negative figures that should be subtracted from	*Amounts in this se	ction may be different from amounts	
16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line 15	\$129,611.96	previous period amounts. If this is the first report being	reported in schedul		
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 A	FPPC Form 460 (Jan/2016) dvice: 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 10/23/2022 through 12/31/2022

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/24/2022	AT&T California Employee PAC San Francisco, CA 94105-2708 ID: 981470	□IND □COM □OTH □PTY ✓SCC	Or Businessy	\$15,000.00	, _ ,	
2/07/2022	Coppersmith Global Logistics El Segundo, CA 90245-4828	IND COM OTH PTY SCC		\$100.00	\$100.00	
2/29/2022	Cordoba Corporation Los Angeles, CA 90012-1410	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$200.00	\$200.00	
2/29/2022	Musick Peeler & Garrett LLP Los Angeles, CA 90017-3321	□IND □COM ☑OTH □PTY □SCC		\$100.00	\$100.00	

SUBTOTAL	\$15,400.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$51,900.00	COM- Recipient Committee (other than PTY or SCC)
Armount received this period -unitemized monetary contributions of less than \$100	\$350.00	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.)	\$52,250.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule A Monetary Contributions Received

. Amounts may be rounded to whole dollars.

Statement covers period from 10/23/2022 through 12/31/2022

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

Bii 0000 1110	: Sponsored by the Los Angeles Area Chambe				990680	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/23/2022	P2S Engineering Inc. Long Beach, CA 90815-5247	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$100.00	\$100.00	
11/07/2022	David Schwartzman Los Angeles, CA 90048-5729	VIND COM OTH PTY SCC	Principal Homage Development Group, LLC	\$22,500.00	\$72,500.00	
.2/29/2022	Snak King Corporation City Of Industry, CA 91745-1718	□IND □ COM ☑ OTH □ PTY □ SCC		\$100.00	\$100.00	
12/29/2022	The Westin Bonaventure Los Angeles, CA 90071-1710	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$300.00	\$300.00	

SUBTOTAL	\$23,000.00	A STATE OF THE STA
Schedule A Summary		*Contributor Codes
1. Amount received this period -itemized monetary contributions.		IND- Individual COM- Recipient Committee
(Include all Schedule A subtotals.)	\$51,900.00	(other than PTY or SCC) OTH- Other (e.g., business entity)
Amount received this period -unitemized monetary contributions of less than \$100 Total monetary contributions received this period.	7550:00	PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$52,250.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule A Monetary Contributions Received

. Amounts may be rounded to whole dollars.

Statement covers period from 10/23/2022 through 12/31/2022

CALIFORNIA FORM FORM FORM 26

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

LA JODS PAC	: Sponsored by the Los Angeres Area Chambe	er or commerc			990680	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF 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)
11/07/2022	United Airlines Chicago, IL 60601-1720	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$13,500.00	\$13,500.00	

SUBTOTAL	\$13,500.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.		IND- Individual COM- Recipient Committee
(Include all Schedule A subtotals.)	\$51,900.00	(other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100	\$350.00	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.)	\$52,250.00	FPPC Form 460 (Jan/2016) EPPC Advice: advice@fppc ca gov (866/275-3772)

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

 Statement covers period

 from
 10/23/2022
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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

	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)
0/31/2022	Blanca Pacheco State Assembly Person Assembly District District No: 64 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$1,500.00	\$1,500.00	\$1500.00 G- 22
0/31/2022	Blanca Rubio State Assembly Person Assembly District District No: 48 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$1,500.00	\$1,500.00	\$1500.00 G- 22
0/26/2022	Bob Hertzberg County Supervisor County: Los Angeles Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$1,500.00	\$3,000.00	

\$32,300.00

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

Statement covers period	CALIFORNIA 460
from 10/23/2022 hrough 12/31/2022	Page 8 of 26
hrough 12/31/2022	1D NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

1.D. NUMBER
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)
11/02/2022	Mitchell O'Farrell City Council Member City: Los Angeles District No: 13 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$10,000.00	\$160,000.00	
L0/31/2022	Mike Gipson State Assembly Person Assembly District District No: 65	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$1,500.00	\$1,500.00	\$1500.00 G- 22
12/23/2022	James Butts Mayor City: City of Inglewood ☑Support ☐Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$9,000.00	\$9,000.00	
			SUBTOTAL	\$20,500.00		

DESCRIPTION

AMOUNT/EAID

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

CUMULATIVE TO DATE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

NAME OF CANDIDATE OFFICE AND

I.D. NUMBER 990680

Schedule D	S				Line Argumenta Hiji gaman da	en en registratura, Maliana de la companya de la c
			SUBTOTAL	\$4,300.00		
	✓ Support Oppose					
		Independent Expenditure				
11/08/2022	Kelly Gonez Other School Board City: City of Los Angeles District No: 6	Monetary Contribution Nonmonetary Contribution		\$1,300.00	\$1,300.00	
	☑ Support	Independent Expenditure				
12/23/2022	Mayor City: City of Los Angeles	Nonmonetary Contribution				
	Karen Bass	Monetary Contribution		\$1,500.00	\$1,500.00	
	☑ Support Oppose	Independent Expenditure				
12/23/2022	Karen Bass Mayor City: City of Los Angeles	Monetary Contribution Nonmonetary Contribution		\$1,500.00	\$1,500.00	
		Manatan				
DATE	DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	PAYMENT	(IF REQUIRED)	MARKET VALUE	CALENDAR YEAR (JAN. 1-DEC. 31)	DATE (IF REQUIRED)

TYPE OF

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

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 through
 12/31/2022
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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)
10/31/2022	Susan Rubio State Senator Senate District District No: 22 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$1,500.00	\$1,500.00	\$1500.00 G- 22
1/10/2022	Suzette Martinez Valladares State Assembly Person Assembly District District No: 40 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$1,500.00	\$1,500.00	\$1500.00 G- 22

SUBTOTAL	\$3,000.00
Schedule D Summary	
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	
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 Pa	age.)

Statement covers period CALIFORNIA FORM from 10/23/2022 Page 11 of 26 through 12/31/2022 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

WEB information technology costs (Internet, e-mail)

Payments that are contributions or independent expenditures must also be	summarized on Schodule D	SUBTOTA	\$1.763.67
Bank of America Los Angeles, CA 90012-2388	OFC		\$1,565.33
Bank of America Los Angeles, CA 90012-2388	OFC		\$108.79
Bank of America Los Angeles, CA 90012-2388	OFC		\$89.55
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID

Schedule E Summary

\$106,047.92 \$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

FPPC Form 460 (Jan/2016)

\$106,047.92

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

| Statement covers period | CALIFORNIA | 460 | FORM | Torongh | 12/31/2022 | Statement covers period | FORM | FORM | Page | 12 | of | 26 | | 1.D. NUMBER | 12 | 1.D. NUMBER | 12 | 1.D. NUMBER | 13 | 1.D. NUMBER | 14 | 15 | 1.D. NUMBER | 15 |

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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. MBR member communications RAD radio airtime and production costs MTG meetings and appearances RFD returned contributions CNS campaign consultants OFC office expenses SAL campaign workers' salaries 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 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)

CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Blanca Pacheco for Assembly 2022 CTB \$1,500.00 Long Beach, CA 90802-8846 ID: 1443511 Blanca Rubio for Assembly 2022 CTB \$1,500.00 Sacramento, CA 95841-3111 ID: 1435469 Bob Hertzberg for Supervisor 2022 CTB \$1,500.00 Sacramento, CA 95815-4404 ID: 1443772

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$4,500.00

Schedule E Summary

AMOUNT PAID

Schedule E Payments Made

 from
 10/23/2022 through
 CALIFORNIA FORM
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990680

SEE INSTRUCTIONS ON REVERSE

LIT campaign literature and mailings

NAME AND ADDRESS OF PAYEE

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

PQS po

LEG legal defense

MBR m

MTG m

OFC off

OFC off

PET pet

PHO ph

PHO ph

POS po

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

CODE OR

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

DESCRIPTION OF PAYMENT

WEB information technology costs (Internet, e-mail)

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DESCRIPTION OF PATMENT	AWOUNT PAID
Communities United to Re-Elect Mitch O'Farrell for City Council 2022, Sponsored by Equality California Los Angeles, CA 90071-3314 ID: 1450451	СТВ		\$10,000.00
Flatiron Construction Chino Hills, CA 91709-8833	RFD		\$100.00
Gipson for Assembly Norwalk, CA 90650-8352 ID: 1434878	CTB		\$1,500.00
* Payments that are contributions or independent expenditures must also be summar	ized on Schedule	e D. SUBTOTAL	\$11,600.00
Schedule E Summary			· -
Itemized payments made this period. (Include all Schedule E subtotals.)			\$106,047.92
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, C	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	\$106,047.92

Statement covers period CALIFORNIA

from 10/23/2022 through 12/31/2022

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

LEG legal defense LIT campaign literature and mailings MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks

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

PRT print ads

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

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

TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
James Butts for Mayor 2022	CMD.		40.000.00
Inglewood, CA 90301-4604 ID: 1325645	CTB		\$9,000.00
Karen Bass for Mavor 2022 - General			,
Los Angeles, CA 90017-5864 ID: 1448983	CTB		\$1,500.00
Karen Bass for Mayor 2022			
Los Angeles, CA 90017-5864 ID: 1441328	CTB		\$1,500.00
* Payments that are contributions or independent expenditures mus	t also be summarized on Schedu	le D. SUBTOTA	AL \$12,000.00
Schedule E Summary			
1. Itemized payments made this period. (Include all Schedule E sui	btotals.)	,	\$106,047.92
2. Uniternized payments made this period of under \$100			\$0.00
3. Total interest paid this period on loans. (Enter amount from Sche	edule B, Part 1, Column (e).)		\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter h	here and on the Summary Page,	Column A, Line 6.)TOTAL	\$106,047.92
			FPPC Form 460 (Jan/2016)

from 10/23/2022 through 12/31/2022

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NAME OF FILER

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

I.D. NUMBER 990680

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MTG meetings 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 TEL t TRC TRS TRS TRS TRS TRS TRS TRS		RAD radio airtime and production cost RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production TRC candidate travel, lodging, and me TRS staff/spouse travel, lodging, and me TSF transfer between committees of the VOT voter registration WEB information technology costs (Internations)	n costs als neals ne same candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kaufman Legal Group Los Angeles, CA 90017-5864		PRO			\$2,801.50
Kaufman Legal Group Los Angeles, CA 90017-5864		OFC			\$155.75
Kaufman Legal Group Los Angeles, CA 90017-5864		OFC			\$152.08
* Payments that are contributions or independent expenditure	s must also be summar	ized on Schedul	e D.	SUBTOTA	AL \$3,109.33
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule	e E subtotals.)				\$106,047.92
2. Unitemized payments made this period of under \$100					\$0.00
3. Total interest paid this period on loans. (Enter amount from	n Schedule B, Part 1, 0	Column (e).)			\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. I	Enter here and on the S	Summary Page,	Column A, Line 6.).	TOTAL	\$106,047.92
					FPPC Form 460 (Jan/2016)

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

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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

CODE OR

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

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

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

LIT campaign literature and mailings	PRI print ads		WEB information technology costs (Inte	met, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kaufman Legal Group	PRO			61 422 00
Los Angeles, CA 90017-5864	PRO			\$1,422.00
Kelly Gonez for School Board 2022-General				
Encino, CA 91436-1856 ID: 1449110	CTB			\$1,300.00
Los Angeles Area Chamber of Commerce				
Los Angeles, CA 90017-1418	OFC			\$1,663.95
Payments that are contributions or independent expen	ditures must also be summarized on Sche	dule D.	SUBTOTA	£ \$4,385.95
Schedule E Summary				
1. Itemized payments made this period. (Include all Sci	hedule E subtotals.)			\$106,047.92
2. Uniternized payments made this period of under \$10	00			\$0.00
3. Total interest paid this period on loans. (Enter amou	nt from Schedule B, Part 1, Column (e).).			\$0.00
4. Total payments made this period. (Add Lines 1, 2, a	nd 3. Enter here and on the Summary Pa	ge, Column A, Line	6.)TOTAL	\$106,047.92
			•	FPPC Form 460 (Jan/2016)

 Statement covers period

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 10/23/2022
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 through
 12/31/2022
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER LA Jobs PAC: Sponsored by the Los Angeles Are	a Chamber of Comm	merce		990680	
CODES: If one of the following codes accurately descended to the compaign 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 NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	MBR member communical MTG meetings and appear OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services PRT print ads	tions rances search d messenger services	RAD radio airtime and produ RFD returned contributions SAL campaign workers' sala TEL tv. or cable airtime and TRC candidate travel, lodgin TRS staff/spouse travel, lodg TSF transfer between comm VOT voter registration WEB information technology	ction costs ries production costs g, and meals ling, and meals ittees of the same	e candidate/sponsor
Los Angeles Area Chamber of Commerce Los Angeles, CA 90017-1418	OFC			. :	\$62,188.97
Susan Rubio for Senate 2022 Sacramento, CA 95815-4404 ID: 1415107	СТВ		,		\$1,500.00
Suzette Martinez Valladares for Assembly 2022 Sacramento, CA 95814-3809 ID: 1435635	СТВ				\$1,500.00
* Payments that are contributions or independent expenditures must	also be summarized on	Schedule D.	S	UBTOTAL	\$65,188.97
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E sul 2. Unitemized payments made this period of under \$100					\$106,047.92 \$0.00 \$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter h					\$106,047.92

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Schedule E **Payments Made**

Statement covers period **CALIFORNIA FORM** from 10/23/2022 Page 18 through 12/31/2022

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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

CMP campaign paraphemalia/misc. CNS campaign consultants

CTB contribution (explain nonmonetary)* CVC civic donations

FIL candidate filing/ballot fees FND fundraising events IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses PET petition circulating

PHO phone banks POL polling and survey research

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

PRT print ads

stributions or independent expanditures must also be summatized on Schedule D

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

WEB information technology costs (Internet, e-mail)

Lift campaign increase and mainings		, and the state of			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	
The Brae Los Angeles, CA 90049-5105	PRO			\$2,500.00	
Warner Constructors, Inc Glendale, CA 91201-2413	RFD			\$1,000.00	

Payments that are contributions or independent expenditures must also be summarized on schedule b.	\$3,500.00
Schedule E Summary	
Itemized payments made this period. (Include all Schedule E subtotals.)	\$106,047.92
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.)	\$106,047.92

CLIDTOTAL .

Schedule F Accrued Expenses (Unpaid Bills)

Statement covers period from 10/23/2022 through 12/31/2022

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NAME OF FILER

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

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

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
Continental Colorcraft Monterey Park, CA 91754-2511	IND, LIT, Carolyn Ramsay, Support	\$4,311.71	\$0.00	\$0.00	\$4,311.71
Continental Colorcraft Monterey Park, CA 91754-2511	IND, LIT, Carolyn Ramsay, Support	\$3,576.00	\$0.00	\$0.00	\$3,576.00
Englander Knabe & Allen Los Angeles, CA 90017-5507	IND, Billboard Production, Mitch Englander, Support	\$860.00	\$0.00	\$0.00	\$860.00
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$8,747.71	\$0.00	\$0.00	\$8,747.71
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)					\$0.00
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
. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here nd on the Summary Page, Column A, Line 9.)				NET	\$0.00
					May be a negative number)

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

Statement covers period from 10/23/2022 through 12/31/2022

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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

I.D. NUMBER

990680

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	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, Paul Krekorian for Ciy Council 2011, Support	\$860.00	\$0.00	\$0.00	\$860.00
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	\$3,440.00	\$0.00	\$0.00	\$3,440.00
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F accrued expenses of \$100 or more, plus total unitemized payments on	, Column (b) subtotals for accrued expenses under \$10	0.)	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	olumn (c) subtotals for paymer accrued expenses under \$10	nts on 10.)	PAI	TOTALS	\$0.00
Net change this period. (Subtract Line 2 from Line 1. Enter the different and on the Summary Page, Column A, Line 9.)				NET (May b	\$0.00

OUTSTANDING BALANCE

BEGINNING OF THIS

OUTSTANDING

BALANCE AT CLOSE

Schedule F Accrued Expenses (Unpaid Bills)

NAME AND ADDRESS OF CREDITOR

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)

from 10/23/2022 through 12/31/2022

Statement covers period

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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

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

CODE OR DESCRIPTION OF

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

AMOUNT INCURRED

THIS PERIOD

WEB information technology costs (Internet, e-mail)

AMOUNT PAID THIS

PERIOD

(II) 5 II I		PERIOD		(ALSO REPORT ON E)	OF THIS PERIOD
Englander Knabe & Allen Los Angeles, CA 90017-5507	IND, Literature, Forescee Hogan- Rowles, Oppose	\$9,314.00	\$0.00	\$0.00	\$9,314.00
Jay Petett Printing Sun Valley, CA 91352-4004	IND, LIT, Gil Cedillo, Support	\$4,962.57	\$0.00	\$0.00	\$4,962.57
KBC Mailing Sun Valley, CA 91352-5060	IND, LIT, Gil Cedillo, Support	\$1,300.00	\$0.00	\$0.00	\$1,300.00
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$15,576.57	\$0.00	\$0.00	\$15,576.57
	Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)				
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.)				NET	\$0.00
				•	fay be a negative number)
				CC	OC Form 460 / Inn/2046\

Schedule F Accrued Expenses (Unpaid Bills)

 Statement covers period

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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 paraphemalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

LEG legal defense

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

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
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, Joe Buscaino, Support	\$469.98	\$0.00	\$0.00	\$469.98
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
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)					
2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)				PAID TOTALS	\$0.00
	Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)				\$0.00
					lay be a negative number)

(d)

Schedule F Accrued Expenses (Unpaid Bills)

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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

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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	OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	AMOUNT INCURRED THIS PERIOD	AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Political Data, Inc. Burbank, ČA 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.)					
	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.)				\$0.00
Net change this period. (Subtract Line 2 from Line 1. End on the Summary Page, Column A, Line 9.)	3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)				\$0.00
					ay be a negative number)

Schedule F Accrued Expenses (Unpaid Bills)

Statement covers period from 10/23/2022 through 12/31/2022

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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

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphemalia/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 (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				CURRED TOTALS	\$0.00

*Payments that are contributions or independent expenditures must also be summarized on Schedule D. \$0.00 \$0.00 \$2,298.45 **Schedule F Summary* 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total 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.) **NET** **O.00** **O.00** **SUBTOTALS* **SUBTOTALS

Schedule F Accrued Expenses (Unpaid Bills)

from 10/23/2022 through 12/31/2022

Statement covers period

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NAME OF FILER

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

I.D. NUMBER 990680

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 SAL campaig TEL t.v. or ca TRC candidal TRS staff/spo TSF transfer I VOT voter res	n workers' salaries ble airtime and production cost te travel, lodging, and meals use travel, lodging, and meals between committees of the sar	ne candidate/sponsor
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Political Data, Inc. Burbank, CA 91506-1704	IND, Voter Data, Carolyn Ramsay, Support	\$139.22	\$0.00	\$0.00	\$139.22
The Afriat Consulting Group, Inc. Burbank, CA 91505-2742	IND, POS, Felipe Fuentes, Support	\$2,694.14	\$0.00	\$0.00	\$2,694.14
The Afriat Consulting Group, Inc. Burbank, CA 91505-2742	IND, LIT, Felipe Fuentes, Support	\$1,517.29	\$0.00	\$0.00	\$1,517.29
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$4,350.65	\$0.00	\$0.00	\$4,350.65
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) INCURRED TOTALS					\$0.00
Total accrued expenses paid this period. (Include all Seaccrued expenses of \$100 or more, plus total uniternized.)	Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total uniternized payments on accrued expenses under \$100.)				\$0.00
Net change this period. (Subtract Line 2 from Line 1. E. and on the Summary Page, Column A. Line 9.)				NET	\$0.00

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

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

(May be a negative number)

Schedule I Miscellaneous Increases to Cash

Statement covers period from 10/23/2022 through 12/31/2022

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LA Jobs PAC: Sponsored by the Los Angeles Area Chamber of Commerce		· .	990680
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
12/23/2022	Flatiron Construction Chino Hills, CA 91709-8833	Check Not Negotiated. Reissued 12/23/2022	\$100.00

Attach additional information on appropriately labeled continuation sheets.	SUBTOTAL	\$100.00
Schedule I Summary		
1. Itemized increases to cash this period.		\$100.00
2. Unitemized increases to cash of under \$100 this period		\$0.00
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)		\$0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.)	AL	\$100.00