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RECEIVED BY Recipient Committee COVER PAGE Campaign Statement CALIFORNIA 460 Cover Page 2001/02 FORM Statement covers period Date of election if applicable: of 31 (Month, Day, Year) 10/23/2022 For Official Use Only through 12/31/2022 SEE INSTRUCTIONS ON REVERSE 2. Type of Statement: 1. Type of Recipient Committee: All Committees- Complete Parts 1, 2, 3, and 4. Officeholder, Candidate Controlled Committee Primarily Formed Ballot Measure Preelection Statement Quarterly Statement Committee Special Odd-Year Report State Candidate Election Committee ✓ Semi-annual Statement. Recall Controlled Termination Statement (Also file a Form 410 Termination) (Also Complete Part 5) Sponsored Amendment (Explain below) (Also Complete Part 6) ✓ General Purpose Committee Sponsored Primarily Formed Candidate/ Officeholder Committee Small Contributor Committee (Also Complete Part 7) Political Party/Central Committee I.D. NUMBER Treasurer(s) 3. Committee Information 810317 COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) NAME OF TREASURER Los Angeles League of Conservation Voters Maricela Gomez MAILING ADDRESS AREA CODE/PHONE CITY STATE ZIP CODE STREET ADDRESS (NO P.O. BOX) 90017 Los Angeles CA (213) 452-6565 NAME OF ASSISTANT TREASURER, IF ANY CITY STATE ZIP CODE AREA CODE/PHONE 90017 (213) 452-6565 Los Angeles CA MAILING ADDRESS MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX CITY ZIP CODE STATE AREA CODE/PHONE CITY STATE ZIP CODE AREA CODE/PHONE OPTIONAL: FAX/E-MAIL ADDRESS OPTIONAL: FAX/E-MAIL ADDRESS (213) 452-6575 / jguard@kaufmanlegalgroup.com (213) 452-6575 / jguard@kaufmanlegalgroup.com I-have used all reasonable diligence in preparing and reviewing this statement and to the best of π and in the attached schedules is true and complete. I certify 4. Verification of the State of California that the foregoing is true and corr 1/31/2023 Executed on COATE ' Executed on DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT, OR RESPONSIBLE OFFICER OF PROPONENT FPPC Form 460 (Jan/2016) Executed on FPPC Advice: advice@fppc.ca.gov DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT. (866/275-3772)

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT

Executed on

DATE

# FORM 460

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. Officeholder or Candidate	Officeholder or Candidate Controlled Committee		6.Primarily Formed Ba	llot Measure C	ommittee	
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE			
OFFICE SOUGHT OR HELD(INCLUDE LOCATIO	N AND DISTRICT NUMBER IF APPLICABL	E)	BALLOT NO. OR LETTER	JURISDICTION		SUPPORT
RESIDENTIAL/BUSINESS ADDRESS (NO. AND S	STREET) CITY STA	ATE ZIP	Identify the controlling office	holder, candidate, or		<u> </u>
·			NAME OF OFFICEHLOLDER, CAND	IDATE, OR PROPONENT		
Related Committees Not Included in not included in this statement that are controlle contributions or make expenditures on behalf or	d by you or are primarily formed to receive		OFFICE SOUGHT OR HELD		DISTRICT NO. IF A	INY
COMMITTEE NAME	I.D. NUMBER		7. Primarily Formed Cano officeholder(s) or candidate(s) for which			<b>Ce</b> List names of
NAME OF TREASURER	CONTROLLED CON	MMITTEE?	NAME OF OFFICEHOLDER OR CAND	IDATE OFFICE SC	OUGHT OR HELD	SUPPORT
COMMITTEE ADDRESS STREET ADD	RESS (NO P.O. BOX)					OPPOSE
CITY STA	TE ZIP CODE AREA CODE/F	PHONE	NAME OF OFFICEHOLDER OR CAND	IDATE OFFICE SC	OUGHT OR HELD	SUPPORT
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR CAND	IDATE OFFICE SO	OUGHT OR HELD	SUPPORT
NAME OF TREASURER	CONTROLLED COM	MITTEE?	NAME OF OFFICEHOLDER OR CAND	IDATE OFFICE SO	DUGHT OR HELD	OPPOSE
COMMITTEE ADDRESS STREET ADD	RESS (NO P.O. BOX)					OPPOSE
CITY STA	TE ZIP CODE AREA CODE/F	PHONE	Attach co	ontinuation sheets if r	necessary	

FPPC Form 460 (Jan/2016)

FPPC Advice: advice@fppc.ca.gov (866/275-3772)
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## Amounts may be rounded to whole dollars.

**Campaign Disclosure Statement** Summary Page

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

Statement covers period

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters	3		810317		
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	\$4,785.00	\$69,929.00	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	\$4,785.00	\$69,929.00	Received		
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures		
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$4,785.00	\$69,929.00	Made		
Expenditures Made			Expenditure Limit Summary for State		
6. Payments Made Schedule E, Line 4	\$17,246.54	\$106,260.84	Candidates		
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	22. Cumulative Expenditures Made *		
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$17,246.54	\$106,260.84	(If Subject to Voluntary Expenditure Limit)		
9, Accrued Expenses (Unpaid Bills) Schedule F, Line 3	-\$1,091.84	\$0.00	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	\$16,154.70	\$106,260.84			
Current Cash Statement					
12. Beginning Cash Balance Previous Summary Page, Line 16	\$69,681.18	To calculate Column B, add			
13. Cash ReceiptsColumn A, Line 3 above		amounts in Column A to the corresponding amounts from			
14. Miscellaneous Increases to Cash Schedule I, Line 4		Column B of your last report. Some amounts in Column A			
15. Cash Payments Column A, Line 8 above	\$17,246.54	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		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			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 10/23/2022

through 12/31/2022

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

Los Angeres	League of Conservation voters				810317	
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)
11/17/2022	Ted Bardacke Los Angeles, CA 90064-3810	VIND □COM □OTH □PTY □SCC	Executive Director Clean Power Alliance	\$100.00	\$100.00	
12/08/2022	David Diaz El Monte, CA 91731-3326	VIND COM OTH PTY SCC	Executive Director ActiveSGV	\$100.00	\$100.00	
12/11/2022	Alex Fisch Culver City, CA 90232-2421	VIND COM OTH PTY SCC	Mayor City of Culver City	\$25.00	\$360.00	
12/11/2022	Shona Ganguly Shadow Hills, CA 91040-1351	OTH PTY SCC	External Affairs Advisor The Nature Conservancy	\$25.00	\$130.00	

SUBTOTAL	\$250.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$3,325.00	COM- Recipient Committee (other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100	\$1,460.00	OTH- Other (e.g., business entity) PTY- Political Party
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.)	\$4,785.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

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

Schedule A Monetary Contributions Received

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

CALIFORNIA FORM
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

LOS Angeles	League of Conservation Voters				810317	
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)
12/08/2022	Michelle Garakian Los Angeles, CA 90026-4428	OTH PTY SCC	Director of Legislative Policy Office of Los Angeles Mayor Eric Garcetti	\$100.00	\$100.00	
11/16/2022	Doug Haubert Long Beach, CA 90802-4511	VIND COM OTH PTY SCC	City Prosecutor City of Long Beach	\$50.00	\$50.00	
12/04/2022	Gordana Kajer Long Beach, CA 90803-6015	COM OTH PTY SCC	Import/Export Consultant Gk International Services	\$50.00	\$135.00	
12/09/2022	Rob Katherman Rancho Palos Verdes, CA 90275-4743	OTH PTY SCC	Environmental Engineer Water Replenishment District	\$100.00	\$100.00	

SUBTOTAL	\$300.00	
Schedule A Summary		*Contributor Codes
1. Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$3,325.00	COM- Recipient Committee (other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100	\$1,460.00	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.)	\$4,785.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

. Amounts may be rounded to whole dollars.

### Schedule A **Monetary Contributions Received**

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

**CALIFORNIA FORM** Page of 31

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

	S Angeles heague of competition vocals				810317		
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)	
12/27/2022	Katy Young Yaroslavsky for City Council 2022 Los Angeles, CA 90017-5864 ID: 1431870	☐IND  ☐OTH ☐PTY ☐SCC		\$250.00	\$250.00		
12/04/2022	Elizabeth Lambe Long Beach, CA 90814-1750	VIND COM OTH PTY SCC	E.D. Los Cerritos Wetlands Land Trust	\$25.00	\$110.00		
12/10/2022	Henry Lo Monterey Park, CA 91755-4164	OTH PTY SCC	Field Representative California State Assembly	\$25.00	\$25.00		
12/11/2022	Deborah Lopez Agoura Hills, CA 91301-1428	✓ IND  COM  OTH  PTY  SCC	Field Representative CA State Assembly	\$50.00	\$50.00		

SUBTOTA	<b>AL</b> \$350.00	
Schedule A Summary		*Contributor Codes
<ol> <li>Amount received this period -itemized monetary contributions.</li> </ol>		IND- Individual COM- Recipient Committee
(Include all Schedule A subtotals.)	\$3,325.00	(other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100	\$1,460.00	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.)	\$4,785.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

 Amounts may be rounded to whole dollars.

### Schedule A Monetary Contributions Received

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

CALIFORNIA FORM Page 7 of 31

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

LOS Aligeres	League of Conservation voters				810317	
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)
12/11/2022	Pamela Marcello Burbank, CA 91505-4238	✓IND  ☐COM  ☐OTH  ☐PTY  ☐SCC	Sr. Director Government & Public Affairs Hollywood Burbank Airport	\$25.00	\$110.00	
11/16/2022	Mitchell M. Tsai, Attorney At Law Pasadena, CA 91101-4990	□IND □COM ☑OTH □PTY □SCC		\$25.00	\$1,075.00	
11/29/2022	Mitchell M. Tsai, Attorney At Law Pasadena, CA 91101-4990	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$50.00	\$1,075.00	
12/07/2022	Mitchell M. Tsai, Attorney At Law Pasadena, CA 91101-4990	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$1,000.00	\$1,075.00	

SUBTOTAL \$1,1	00.00
Schedule A Summary	*Contributor Codes
	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 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

Los Angeles League of Conservation Voters

LOS Aligeres	League of Conservation voters				810317	
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)
11/27/2022	Juan Munoz Lynwood, CA 90262-1813	VIND COM OTH PTY SCC	Researcher UNITE HERE Local 11	\$25.00	\$130.00	
12/05/2022	Dency Nelson Hermosa Beach, CA 90254-2664	COM OTH PTY SCC	Retired N/A	\$50.00	\$300.00	
11/29/2022	Carolyn Ramsay  Los Angeles, CA 90027-1210	VIND COM OTH PTY SCC	Executive Director Los Angeles Parks Foundation	\$250.00	\$250.00	
12/09/2022	Wesley Reutimann Pasadena, CA 91103-2322	VIND COM OTH PTY SCC	Public health ActiveSGV	\$50.00	\$50.00	

SUBTOTAL	\$375.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$3,325.00	COM- Recipient Committee (other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100	\$1,460.00	OTH- Other (e.g., business entity) PTY- Political Party
<ol><li>Total monetary contributions received this period.</li></ol>		SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$4,785.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

 Amounts may be rounded to whole dollars,

Schedule A Monetary Contributions Received

Monetary Contributions Received
see instructions on reverse

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

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NAME OF FILER
Los Angeles League of Conservation Voters

I.D. NUMBER
810317

Los Ingelos Longue of Competitues.					810317	
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)
11/15/2022	Bruce Saito Long Beach, CA 90804-4810	VIND COM OTH PTY SCC	Director CA Conservation Corps	\$500.00	\$1,105.00	
12/08/2022	Martin Schlageter Los Angeles, CA 90041-1530	VIND COM OTH PTY SCC	Public Policy Metropolitan Water District of Southern California	\$100.00	\$100.00	
12/11/2022	Dan Silver Los Angeles, CA 90012-2584	VIND COM OTH PTY SCC	Exec Director Endangered Habitats League	\$25.00	\$110.00	
12/06/2022	Southern California Grantmakers Los Angeles, CA 90012-1804	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$250.00	\$250.00	

SUBTOTA	AL \$875.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.  (Include all Schedule A subtotals.)	\$3,325.00	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.	\$1,460.00	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.)	\$4,785.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772)

 Amounts may be rounded to whole dollars.

Schedule A Monetary Contributions Received

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

Los Angeles	League of Conservation voters				810317	
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)
11/20/2022	Michael Swords Sherman Oaks, CA 91411-3132	VIND COM OTH PTY SCC	VP Government Affairs LACI	\$50.00	\$50.00	
11/14/2022	Felicia Williams Pasadena, CA 91104-2650	✓IND  COM  OTH  PTY  SCC	Consultant FWD Consulting	\$25.00	\$110.00	

SUBTOTAL	\$75.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$3,325.00	COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100	\$1,460.00	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.)	\$4,785.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

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

 Statement covers period

 from
 10/23/2022
 CALIFORNIA FORM
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 12/31/2022
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

I.D. NUMBER 810317

os Angeles I	League of Conservation voters					
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)
0/25/2022	Essential Workers in Support of Katy Yaroslavsky for Council 2022, Sponsored by the Los Angeles County Federation of Labor AFL-CIO  Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	,	\$10,000.00	\$15,000.00	
1/04/2022	Fredrisha Dixon Mayor City: City of Inglewood  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure		\$250.00	\$250.00	
.1/04/2022	John Pickhaver City Council Member City: City of El Segundo	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$250.00	\$250.00	
			SUBTOTAL	\$10,500.00		

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......

\$11,600.00

\$11,600.00

. Amounts may be rounded to whole dollars.

SCHEDULE D

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

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

Statement covers period

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR	PER ELECTION TO DATE (IF REQUIRED)
	COMMITTEE				(JAN. 1-DEC. 31)	(IF REQUIRED)
1/04/2022	Kailee Caruso City Council Member City: City of Long Beach District No: 3	Monetary Contribution  Nonmonetary Contribution		\$400.00	\$400.00	
	✓ Support	Independent Expenditure				
	Michelle Keldorf	Monetary Contribution		\$250.00	\$250.00	
1/04/2022	City Council Member City: City of El Segundo	Nonmonetary Contribution				
	✓ Support Oppose	Independent Expenditure				
1/04/2022	Nora Garcia City Council Member City: City of Pomona District No: 3	Monetary Contribution  Nonmonetary Contribution		\$250.00	\$250.00	
	✓ Support	Independent Expenditure				
			SUBTOTAL	\$900.00	13 W 2 (2.25)	*20
chedule D	Summary			4		
Itemized contrib	outions and independent expenditures made this period.	(Include all Schede	ule D subtotals.)			\$11,600.
Unitemized con	tributions and independent expenditures made this perio	od of under \$100				\$0.

\$11,600.00

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

. Amounts may be rounded to whole dollars.

SCHEDULE D

Statement covers period	CALIFORNIA 460	)
from 10/23/2022 through 12/31/2022	Page 13 of 31	
	I.D. NUMBER 810317	

Los Angeles League of Conservation Voters AMOUNT/FAIR **CUMULATIVE TO DATE** PER ELECTION TO NAME OF CANDIDATE, OFFICE, AND TYPE OF DESCRIPTION DATE CALENDAR YEAR DISTRICT, OR MEASURE NUMBER OR PAYMENT (IF REQUIRED) MARKET VALUE DATE LETTER AND JURISDICTION, OR COMMITTEE (IF REQUIRED) (JAN. 1-DEC. 31) Monetary Contribution \$200.00 \$200.00 Facilities and Job Training Bond Measure Los Angeles Community College District Nonmonetary Contribution 11/04/2022 NO: LA Independent Expenditure Oppose ✓ Support

SUBTOTAL	\$200.00
Schedule D Summary	
Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	
2. Unitermized 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	ge.)

Schedule E **Payments Made** 

Statement covers period CALIFORNIA **FORM** from 10/23/2022 14 **of** 31

through 12/31/2022 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER

Los Angeles League of Conservation Voters 810317 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications RAD radio airtime and production costs CMP campaign paraphemalia/misc. MTG meetings and appearances CNS campaign consultants RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs PHO phone banks FIL candidate filing/ballot fees TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals 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 PAYEE CODE DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Bankcard Center Credit Card Payment \$34.14 Los Angeles, CA 90071-2664 Subvendor: Bankcard Center OFC Memo: \$10.00 \$0.00 Los Angeles, CA 90071-2664 \$10.00 Subvendor: Hostgator.com WEB Memo: \$11.95 \$0.00 Austin, TX 78754-5250 \$11.95

Schedule E Summary	
Itemized payments made this period. (Include all Schedule E subtotals.)	\$17,196.54
2. Unitemized payments made this period of under \$100	\$50.00

3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)...... \$0.00

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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

\$17,246.54

\$34.14

SUBTOTAL --

Schedule E Payments Made

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

Statement covers period

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1			

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NAME OF FILER
Los Angeles League of Conservation Voters

I.D. NUMBER 810317

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 con MTG meetings an OFC office expen- PET petition circu PHO phone banks POL polling and s POS postage, del PRO professional PRT print ads	d appearances ses lating s urvey research ivery and messeng		RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL tv. or cable airtime and production cos TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the sa VOT voter registration WEB information technology costs (Internet	me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESCR	IPTION OF PAYMENT	AMOUNT PAID
Subvendor: Bankcard Center  Los Angeles, CA 90071-2664 \$12.19		OFC	Memo: \$12.19		\$0.00
Bankcard Center  Los Angeles, CA 90071-2664			Credit Card Payment		\$11.95
Subvendor: Hostgator.com Austin, TX 78754-5250 \$11.95		WEB	Memo: \$11.95		\$0.00
* Payments that are contributions or independent expenditures mus	t also be summari	ized on Schedule	D.	SUBTOTAL	\$11.95
Schedule E Summary  1. Itemized payments made this period. (Include all Schedule E su  2. Unitemized payments made this period of under \$100  3. Total interest paid this period on loans. (Enter amount from Sch					\$50.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter	here and on the S	Summary Page,	Column A, Line 6.)		\$17,246.54

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

SEE INSTRUCTIONS ON REVERSE

. Amounts may be rounded to whole dollars.

SCHEDULE E

NAME OF FILER Los Angeles League of Conservation Voters					810317	
CODES: If one of the following codes accurately of	lescribes the pay	ment, you ma	y enter the code. O	therwise, 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 co MTG meetings at OFC office expen PET petition circu PHO phone bank POL polling and s POS postage, de	mmunications nd appearances nses ulating	er services	RAD radio airtime and produc RFD returned contributions SAL campaign workers' salari TEL t.v. or cable airtime and p TRC candidate travel, lodging TRS staff/spouse travel, lodging TSF transfer between commit VOT voter registration WEB information technology of	ies production costs , and meals ng, and meals tees of the same	e candidate/sponsor mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	,	AMOUNT PAID
Constant Contact Waltham, MA 02451-7333		WEB				\$95.00
Constant Contact Waltham, MA 02451-7333		WEB				\$95.00
eFundraising Connections Sacramento, CA 95816-3783		OFC				\$1.43
* Payments that are contributions or independent expenditures	must also be summar	ized on Schedule	D.	SU	JBTOTAL	\$191.43
Schedule E Summary			,			
Itemized payments made this period. (Include all Schedule B						\$17,196.54
2. Unitemized payments made this period of under \$100						•
<ol><li>Total interest paid this period on loans. (Enter amount from</li></ol>						\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Er	ter here and on the S	Summary Page,	Column A, Line 6.)	то	TAL	\$17,246.54

Los Angeles League of Conservation Voters

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period	CALIFORNIA 460
through 12/31/2022	Page 17 of 31
	I.D. NUMBER 810317

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

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 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 POL polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense WEB information technology costs (Internet, e-mail) PRT print ads LIT campaign literature and mailings

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections Sacramento, CA 95816-3783	OFC		\$2.55
eFundraising Connections Sacramento, CA 95816-3783	OFC		\$25.35
eFundraising Connections Sacramento, CA 95816-3783	OFC	-	\$1.43

 Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$29.33

#### Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$17,196.54 \$50.00 2. Uniternized payments made this period of under \$100...... 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00 \$17,246.54 Schedule E **Payments Made** 

CALIFORNIA FORM from 10/23/2022 18 **of** 31 through 12/31/2022 LD. NUMBER

Statement covers period SEE INSTRUCTIONS ON REVERSE NAME OF FILER Los Angeles League of Conservation Voters 810317

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

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL. Lv. or cable airtime and production costs PHO phone banks FIL. candidate filing/ballot fees TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND independent expenditure 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 PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) eFundraising Connections OFC \$5.41 Sacramento, CA 95816-3783 eFundraising Connections OFC \$12.76 Sacramento, CA 95816-3783 eFundraising Connections OFC \$4.29 Sacramento, CA 95816-3783 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$22.46 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$17,196.54 \$50.00 2. Uniternized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00 \$17,246.54

Schedule E		
Payments Made		

CMP campaign paraphernalia/misc.

. Amounts may be rounded

SCHEDULE E .

RAD radio airtime and production costs

Payments Made  SEE INSTRUCTIONS ON REVERSE	from 10	CALIFORNIA FORM FORM Page 19 of 31	
NAMEOFFILER Los Angeles League of Conservation Voters		I.D. NUMBER 810317	_

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		ng	SAL ca TEL t.v. TRC ca TRS sta TRS tra VOT vo	umed contributors mpaign workers' salaries or cable airtime and production cost ndidate travel, lodging, and meals off/spouse travel, lodging, and meals nsfer between committees of the san ter registration formation technology costs (Internet,	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	-	CODE OR	DESCRIPTION O	PAYMENT	AMOUNT PAID
eFundraising Connections Sacramento, CA 95816-3783		DFC			\$2.55
eFundraising Connections Sacramento, CA 95816-3783	0	DFC			\$1.43
eFundraising Connections Sacramento, CA 95816-3783	o	)FC			\$6.23
Payments that are contributions or independent expenditures mus	st also be summarized	d on Schedule D.		SUBTOTAL	\$10.21
Schedule E Summary					
1. Itemized payments made this period. (Include all Schedule E su	ubtotals.)				\$17,196.54
2. Unitemized payments made this period of under \$100					\$50.00
3. Total interest paid this period on loans. (Enter amount from Sch					\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter	here and on the Sum	nmary Page, Column	A, Line 6.)	TOTAL	\$17,246.54

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

FND fundraising events

LEG legal defense

IND independent expenditure

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period	CALIFORNIA 460
through 12/31/2022	Page 20 of 31
	I.D. NUMBER 810317

TSF transfer between committees of the same candidate/sponsor

TRS staff/spouse travel, lodging, and meals

VOT voter registration

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Los Angeles League of Conservation Voters CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

2. Uniternized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....

LIT campaign literature and mailings	T campaign literature and mailings PRT print ads		WEB information technology costs	costs (Internet, e-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	
eFundraising Connections Sacramento, CA 95815-3783	OFC			\$5.41	
eFundraising Connections Sacramento, CA 95816-3783	OFC			\$16.65	
eFundraising Connections Sacramento, CA 95816-3783	OFC			\$1.43	
* Payments that are contributions or independent expend	itures must also be summarized on Sci	nedule D.	SUBTO	OTAL \$23.49	
Schedule E Summary  1. Itemized payments made this period. (Include all Sche	edule E subtotals.)			\$17,196.54	

\$50.00

\$0.00

\$17,246.54

CMP campaign paraphernalia/misc.

Stat	ement covers period 10/23/2022	CALIF	ORN ORM	Α	460
through	10/01/0000	Page	21	_of	31
_		I.D. NUME 81031			

RAD radio airtime and production costs

to whole dollars. **Payments Made** SEE INSTRUCTIONS ON REVERSE NAME OF FILER Los Angeles League of Conservation Voters 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 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 s PRO professional services (legal, accour	SAL camp TEL tv. o TRC canc TRS staff services TSF trans nting) VOT vote	med contributions paign workers' salaries price airtime and production costs didate travel, lodging, and meals spouse travel, lodging, and meals for between committees of the sam r registration mation technology costs (Internet, o	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF I	PAYMENT	AMOUNT PAID
eFundraising Connections Sacramento, CA 95816-3783	OFC			\$1.43
eFundraising Connections . Sacramento, CA 95816-3783	OFC			\$1.43
eFundraising Connections Sacramento, CA 95816-3783	OFC			\$2.55
* Payments that are contributions or independent expenditures must	also be summarized on Schedule D.		SUBTOTAL	\$5.41
Schedule E Summary  1. Itemized payments made this period. (Include all Schedule E sub	ototals.)			\$17,196.54
2. Unitermized payments made this period of under \$100				\$50.00
3. Total interest paid this period on loans. (Enter amount from Sche				\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter h	ere and on the Summary Page, Col	umn A, Line 6.)	TOTAL	\$17,246.54

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period	CALIFORNIA 460
through 12/31/2022	Page 22 of 31
	I.D. NUMBER 810317

RAD radio airtime and production costs

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Los Angeles League of Conservation Voters CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

MBR member communications

CMP campaign paraphernalia/misc. 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 contrib SAL campaign worke TEL tv. or cable airti TRC candidate trave TRS staff/spouse tra TSF transfer between VOT voter registratio	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/sponso VOT voter registration WEB information technology costs (Internet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE	OR .	DESCRIPTION OF PAYMENT		AMOUNT PAID
eFundraising Connections Sacramento, CA 95816-3783		OFC				\$52.14
eFundraising Connections Sacramento, CA 95816-3783		OFC				\$2.55
eFundraising Connections Sacramento, CA 95816-3783		OFC	,			\$4.80
* Payments that are contributions or independent expenditures m	ust also be summar	ized on Schedul	e D.		SUBTOTAL	\$59.49
Schedule E Summary						017 106 54
1. Itemized payments made this period. (Include all Schedule E						\$17,196.54
Unitemized payments made this period of under \$100						
3. Total interest paid this period on loans. (Enter amount from S	chedule B, Part 1, C	Column (e).)			··············	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter	tal payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)					\$17,246.54

hedule E		
vments Made		

. Amounts may be rounded

SCHEDULE E

Payments Made	statement co	CALIFORNIA 460 FORM
SEE INSTRUCTIONS ON REVERSE	through 12/3:	Page 22 of 21
NAME OF FILER Los Angeles League of Conservation Voters		I.D. NUMBER 810317

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	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/sponse VOT voter registration WEB information technology costs (Internet, e-mail)			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR C	DESCRIPTION OF PAYMENT		AMOUNT PAID
eFundraising Connections		OFC				\$22.66
Sacramento, CA 95816-3783					1	
eFundraising Connections		OFC				\$1.43
Sacramento, CA 95816-3783					l	
eFundraising Connections		OFC				\$35.47
Sacramento, CA 95816-3783					1	
* Payments that are contributions or independent expenditures must	t also be summar	ized on Schedule	e D.		SUBTOTAL	\$59.5
Schedule E Summary	-4-4-1- \					\$17 106 EA
<ol> <li>Itemized payments made this period. (Include all Schedule E sut</li> <li>Uniternized payments made this period of under \$100</li> </ol>	-					\$17,196.54
Onternized payments made this period of under \$100      Total interest paid this period on loans. (Enter amount from Sche		-				\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter h						\$17,246.54

Schedule E Payments Made

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

Statement covers period

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NAME OF FILER
Los Angeles League of Conservation Voters

CNS campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees  FND fundraising events  IND independent expenditure  LEG legal defense  M  OF  OF  OF  OF  OF  OF  OF  OF  OF	Des the payment of th	inications opearances g ey research y and messenge	er services	describe the payment.  RAD radio airtime and productions RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, it TRS staff/spouse travel, lodging TSF transfer between committe VOT voter registration WEB information technology co	s oduction costs and meals g, and meals es of the same	•
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE O	DESCRI	PTION OF PAYMENT		AMOUNT PAID
eFundraising Connections Sacramento, CA 95816-3783	OF	FC				\$1.43
Erika Bowman Los Angeles, CA 90019-5044	OF	FC				\$376.80
Essential Workers in Support of Katy Yaroslavsky for Council Sponsored by the Los Angeles County Federation of Labor AFL- Los Angeles, CA 90006-2202 ID: 1446040	-CIO	TB				\$10,000.00
* Payments that are contributions or independent expenditures must als	so be summarized	l on Schedule	D.	SUI	STOTAL	\$10,378.23
Schedule E Summary  1. Itemized payments made this period. (Include all Schedule E subtot  2. Unitemized payments made this period of under \$100  3. Total interest paid this period on loans. (Enter amount from Schedul  4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here	le B, Part 1, Colum	mn (e).)			·····	\$17,196.54 \$50.00 \$0.00 \$17,246.54
in term payments into a line parish to the mine of all and of all the trace						Form 460 ( lon/2016)

Schedule E **Payments Made** 

Statement covers period CALIFORNIA **FORM** 10/23/2022 Page 25 **of** 31 through 12/31/2022 I.D. NUMBER

810317

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Los Angeles League of Conservation Voters

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 MBR member communications MTG meetings and appearances

OFC office expenses PET petition circulating

PHO phone banks POL polling and survey research

POS postage, delivery and messenger services

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

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

TSF transfer between committees of the same candidate/sponsor

LEG legal defense LIT campaign literature and mailings	PRO professional services (legal, ac PRT print ads		oter registration nformation technology costs (Internet, e-m	nail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	DR DESCRIPTION C	F PAYMENT	AMOUNT PAID
Fredrisha Dixon for Inglewood Mayor 2022				
Inglewood, CA 90301-6121 ID: 1446133	CTB			\$250.00
John Pickhaver for City Council 2022				
El Segundo, CA 90245-3778 ID: 1452648	CTB			\$250.00
Joshua Torres				
Long Beach, CA 90815-2692	OFC			\$325.22
* Payments that are contributions or independent expenditures must	also be summarized on Schedule	D.	SUBTOTAL	\$825.22
Schedule E Summary				
1. Itemized payments made this period. (Include all Schedule E sub	ototals.)			\$17,196.54
2. Unitemized payments made this period of under \$100				\$50.00
3. Total interest paid this period on loans. (Enter amount from Sche	dule B, Part 1, Column (e).)			\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter h	ere and on the Summary Page, 0	Column A, Line 6.)	TOTAL	\$17,246.54

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

Schedule E
Payments Made

Los Angeles League of Conservation Voters

NAME OF FILER

SCHEDULE E

 from
 10/23/2022
 CALIFORNIA
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 through
 12/31/2022
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I.D. NUMBER 810317

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 Lv. 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 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 PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Joshua Torres OFC \$213.00 Long Beach, CA 90815-2692 Julia Campbell OFC \$157.50 Ventura, CA 93001-2344 Kailee Caruso for City Council 2022 CTB \$400.00 Long Beach, CA 90803-4201 ID: 1446626 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$770.50 Schedule E Summary \$17,196.54 \$50.00 2. Uniternized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00 \$17,246.54

. Amounts may be rounded to whole dollars.

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

MBR member communications

MTG meetings and appearances

SCHEDULE E

Schedule E **Payments Made** 

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

RAD radio airtime and production costs

RFD returned contributions

Statement covers period

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CMP campaign paraphernalia/misc.

CNS campaign consultants

NAME OF FILER

Los Angeles League of Conservation Voters

CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense	OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and mess PRO professional services (legal PRT print ads	enger services	SAL campaign workers' salaries  TEL t.v. or cable airtime and production cos  TRC candidate travel, lodging, and meals  TRS staff/spouse travel, lodging, and meals  TSF transfer between committees of the sa  VOT voter registration  WEB information technology costs (Internet	s nne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC			\$25.60
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	PRO			\$950.00
Kaufman Legal Group, APC				<del> </del>
Los Angeles, CA 90017-5864	OFC			\$64.85
* Payments that are contributions or independent expenditures must	also be summarized on Sche	dule D.	SUBTOTAL	\$1,040.4
Schedule E Summary  1. Itemized payments made this period. (Include all Schedule E subt	•			\$17,196.54 \$50.00
Uniterized payments made this period of under \$100      Total interest paid this period on loans. (Enter amount from Scheduler)				\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter he				\$17,246.54

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

Schedule E **Payments Made** 

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

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NAME OF FILER

Los Angeles League of Conservation Voters

CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure	MTG meetings and appearances  OFC office expenses  PET petition circulating  PHO phone banks  FOL polling and survey research  POS postage, delivery and messenger services  PRO professional services (legal, accounting)		radio airtime and production costs returned contributions ampaign workers' salaries v. or cable airtime and production cost candidate travel, lodging, and meals ctaff/spouse travel, lodging, and meals ransfer between committees of the san voter registration information technology costs (Internet,	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION O	OF PAYMENT	AMOUNT PAID
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	PRO			\$950.00
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC			\$84.67
Michelle Keldorf for El Segundo City Council 2022 El Segundo, CA 90245-3103 ID: 1452006	СТВ			\$250.00
* Payments that are contributions or independent expenditures must	also be summarized on Schedul	le D.	SUBTOTAL	\$1,284.67
Schedule E Summary  1. Itemized payments made this period. (Include all Schedule E sub  2. Unitemized payments made this period of under \$100		······		\$17,196.54 \$50.00 \$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter he			TOTAL	\$17,246.54

Schedule E Payments Made

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

Statement covers period

CALIFORNIA FORM			460	
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I.D. NUMBER

810317

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

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 PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	, co	DE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	
Nora Garcia for City Council 2022 Pomona, CA 91769-1503 ID: 1407655	CTB			\$250.00	
Yanet Cruz Los Angeles, CA 90034-4855	FND			\$2,000.00	
Yes on Measure LA for Quality Education  Los Angeles, CA 90017-5864  ID: 1452899	СТВ			\$200.00	
* Payments that are contributions or independent expenditures must	t also be summarized on S	chedule D.	SUBTOTAL	\$2,450.00	
Schedule E Summary  1. Itemized payments made this period. (Include all Schedule E sul  2. Unitemized payments made this period of under \$100				\$17,196.54 \$50.00 \$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.)					

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

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

Statement covers period

CALIFORNIA FORM Page 30 of 31

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

I.D. NUMBER 810317

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)

LIT campaign literature and mailings	PRI 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	
Kaufman Legal Group, APC  Los Angeles, CA 90017-5864	PRO - Accrued in error	\$102.11	(\$102.11)	\$0.00	\$0.00	
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC	\$25.60	\$0.00	\$25.60	\$0.00	
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	PRO - Accrued in error	\$950.00	(\$950.00)	\$0.00	\$0.00	
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$1,077.71	-\$1,052.11	\$25.60	\$0.00	
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					(\$1,066.24) \$25.60	
accrued expenses of \$100 or more, plus total unitemized p  3. Net change this period. (Subtract Line 2 from Line 1. Er and on the Summary Page, Column A, Line 9.)	ter the difference here			NET	(\$1,091.84) lay be a negative number)	

Schedule F Accrued Expenses (Unpaid Bills)

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

Statement covers period

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FORM
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

I.D. NUMBER 810317

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

LEG legal detense

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	
Kaufman Legal Group, APC	OFC - Accrued in	\$12.73	(\$12.73)	\$0.00	\$0.00	
Los Angeles, CA 90017-5864	error					
Kaufman Legal Group, APC	OFC - Accrued in	\$1.40	(\$1.40)	\$0.00	\$0.00	
Los Angeles, CA 90017-5864	error	71.40	(71.40)	70.00	Ψ0.00	

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$14.13	-\$14.13	\$0.00	\$0.00
Schedule F Summary  1. Total accrued expenses incurred this period. (Include all Schedule accrued expenses of \$100 or more, plus total unitemized payments or		.)	, INCURRED	TOTALS	(\$1,066.24)
<ol><li>Total accrued expenses paid this period. (Include all Schedule F, C accrued expenses of \$100 or more, plus total unitemized payments or</li></ol>			PAID	TOTALS	\$25.60
Net change this period. (Subtract Line 2 from Line 1. Enter the different on the Summary Page, Column A, Line 9.)				NET	(\$1,091.84) May be a negative number)