Recipient Committee Campaign Statement Cover Page

Executed on

DATE

COVER PAGE

www.fppc.ca.gov

2022 SEP 30 PM CALIFORNIA FORM Date of election if applicable: Statement covers period (Month, Day, Year) from 7/1/2022 11/8/2022 SEE INSTRUCTIONS ON REVERSE through 9/24/2022 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 State Candidate Election Committee 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/ Small Contributor Committee Officeholder 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 CITY STATE ZIP CODE AREA CODE/PHONE STREET ADDRESS (NO P.O. BOX) Los Angeles 90017 (213) 452-6565 CA NAME OF ASSISTANT TREASURER, IF ANY CITY STATE ZIP CODE AREA CODE/PHONE Los Angeles 90017 (213) 452-6565 MAILING ADDRESS MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX CITY STATE ZIP CODE AREA CODE/PHONE CITY ZIP CODE AREA CODE/PHONE STATE OPTIONAL: FAX/E-MAIL ADDRESS OPTIONAL: FAX/E-MAIL ADDRESS (213) 452-6575 / jguard@kaufmanlegalgroup.com (213) 452-6575 I have used all reasonable diligence in preparing and reviewing this statement and to the best of more included the information contained bear in and in the attached schedules is true and complete. I certify of the State of California that the foregoing is true and corn 4. Verification Executed on Executed on DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT, OR RESPONSIBLE OFFICER OF PROPONENT FPPC Form 460 (Jan/2016) FPPC Advice: Executed on DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT advice@fppc.ca.gov (866/275-3772)

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT

. Officeholder or Candidate Controlled (Committee	6.Primarily Formed Bal	lot Measure Com	nmittee
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE		
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT NU	MBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION	SUPPORT
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY	STATE ZIP	Identify the controlling officeh	older, candidate, or stat	e measure proponent, if any
		NAME OF OFFICEHLOLDER, CANDID	ATE, OR PROPONENT	
Related Committees Not Included in this Statement not included in this statement that are controlled by you or are prim contributions or make expenditures on behalf of your candidacy.		OFFICE SOUGHT OR HELD	Dis	STRICT NO. IF ANY
COMMITTEE NAME	I.D. NUMBER	7. Primarily Formed Cand officeholder(s) or candidate(s) for which the		
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CANDID	OATE OFFICE SOUGH	T OR HELD SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)			,	OPPOSE
CITY STATE ZIP CODI	AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CANDID	OFFICE SOUGH	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER	NAME OF OFFICEHOLDER OR CANDID	OFFICE SOUGH	SUPPORT
NAME OF TREASURER	CONTROLLED COMMITTEE? YES NO	NAME OF OFFICEHOLDER OR CANDID	DATE OFFICE SOUGH	T OR HELD SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)				OPPOSE
CITY STATE ZIP CODE	AREA CODE/PHONE	Attach con	ntinuation sheets if nece	essary

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

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE

Statement covers period CALIFORNIA **FORM** 7/1/2022 Page 3 **of** 9/24/2022 through I.D. NUMBER 810317

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Los Angeles League of Conservation Voters

Los Angeles League of Conservation Voters			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	\$1,000.00	\$40,144.00	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	\$1,000.00	\$40,144.00	Received
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$1,000.00	\$40,144.00	Made
Expenditures Made	•		Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$25,835.40	\$61,806.98	Candidates
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	22. Cumulative Expenditures Made *
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$25,835.40	\$61,806.98	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$1.40	\$1,091.84	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	\$25,836.80	\$62,898.82	
Current Cash Statement		3	
12. Beginning Cash Balance Previous Summary Page, Line 16	\$96,723.90	To calculate Column B, add	
13. Cash Receipts Column A, Line 3 above	\$1,000.00	amounts in Column A to the corresponding amounts from	
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.00	Column B of your last report. Some amounts in Column A	·
15. Cash Payments Column A, Line 8 above	\$25,835.40	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	\$71,888.50	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	\$1,091.84		FPPC Form 460 (Jan/2016
			FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule	À	
Monetary	Contributions	Received

SCHEDULE A

CALIFORNIA 460

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

I.D. NUMBER 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	(JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
07/13/2022	Mountains Recreation and Conservation Authority Los Angeles, CA 90065-1047	□IND □COM □OTH □PTY □SCC	Or Bodinessy	\$1,000.00		

SUBTOTA	AL \$1,000.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$1,000.00	COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100	\$0.00	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.)	\$1,000.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

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

. Amounts may be rounded to whole dollars.

SCHEDULE D

Statement covers period		CALIF FO	ORN RM	IA	460
from	_	Page	5	of _	18
		I.D. NUMB	ER		

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Los Angeles 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)
09/20/2022	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		\$5,000.00	\$5,000.00	
09/16/2022	Joel Fajardo City Council Member City: City of San Fernando Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$500.00	\$500.00	
09/20/2022	Alex Fisch City Council Member City: Culver City	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$1,070.00	\$1,070.00 ·	

SUBTOTAL	\$6,570.00	78
Schedule D Summary		
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$22,29	0.00
2. Unitemized contributions and independent expenditures made this period of under \$100	\$	0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary I	age.)	0.00

SCHEDULE D

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

 Statement covers period

 from
 7/1/2022

 through
 9/24/2022

CALIFORNIA
FORM

Page 6 of 18

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

I.D. NUMBER
I.D. NUMBER 810317

	and the second s							
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)		
09/20/2022	Freddy Puza City Council Member City: Culver City Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$1,070.00	\$1,070.00	· 		
07/18/2022	Lindsey Horvath County Supervisor County: Los Angeles County District No: 3	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$1,500.00	\$2,000.00			
09/16/2022	Lindsey Horvath County Supervisor County: Los Angeles County District No: 3	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$11,000.00	\$11,000.00			
	✓ Support Oppose		SUBTOTAL	\$13,570.00				
Schedule D	Summary				220000000000000000000000000000000000000			
	outions and independent expenditures made this period.	(Include all Sched	ule D subtotals.)			\$22,290.00		
2. Unitemized con	tributions and independent expenditures made this perio	od of under \$100			<u> </u>	\$0.00		
3. Total contribution	ons and independent expenditures made this period. (Ac	. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)						

SCHEDULE D

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

 Statement covers period
 CALIFORNIA
 460

 from ______ 7/1/2022
 FORM
 Page ______ of _____ 18

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

I.D. NUMBER 810317

Los Angeles	League of Conservation Voters				810317	
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/13/2022	Joni Ricks-Oddie City Council Member City: City of Long Beach District No: 9 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	,	\$400.00	\$400.00	
09/16/2022	Ali Taj City Council Member City: City of Artesia Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$250.00	\$250.00	
09/20/2022	Thomas Wong City Council Member City: Monterey Park District No: 1 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$1,000.00	\$1,000.00	
			SUBTOTAL	\$1,650.00		
Schedule D	Summary					
1. Itemized contrib	outions and independent expenditures made this period.	(Include all Sched	ule D subtotals.)		<u> </u>	\$22,290.00
2. Unitemized con	tributions and independent expenditures made this period	od of under \$100				\$0.00
3. Total contribution	ons and independent expenditures made this period. (Ad	dd Lines 1 and 2. D	o not enter on the Summary Pa	ge.)	TOTAL	\$22,290.00

SCHEDULE D

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

 Statement covers period

 from
 7/1/2022

 through
 9/24/2022

CALIFORNIA
FORM

Page 8 of 18

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

I.D. NUMBER 810317

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/16/2022	Vinh Ngo City Council Member City: Monterey Park District No: 5	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$500.00	\$500.00	

SUBTOTAL	\$500.00
Schedule D Summary	
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$22,290.00
2. Unitemized contributions and independent expenditures made this period of under \$100	\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Pag	ge.)TOTAL \$22,290.00

Schedule E 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.

CMP campaign paraphematia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

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

LEG legal defense LIT campaign literature and mailings	PRO professional: PRT print ads	services (legal, ac		gistration tion technology costs (Internet	, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DR DESCRIPTION OF PAY	MENT	AMOUNT PAID
Bankcard Center Los Angeles, CA 90071-2664			Credit Card Payment		\$370.25
Subvendor: Zoom					<u> </u>
San Jose, CA 95113-1608 \$156.65		WEB	Memo: \$156.65		\$0.00
Subvendor: United States Postal Service Washington, DC 20260-0004 \$213.60		POS	Memo: \$213.60		\$0.00
Payments that are contributions or independent expendi	ures must also be summariz	zed on Schedule	D.	SUBTOTAL	\$370.25
Schedule E Summary					
 Itemized payments made this period. (Include all Sche 	dule E subtotals.)	••••••			\$25,835.40
Unitermized payments made this period of under \$100.					\$0.00
3. Total interest paid this period on loans. (Enter amount	from Schedule B, Part 1, Co	olumn (e).)		·····	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and	3. Enter here and on the Si	ummary Page,	Column A, Line 6.)	TOTAL	\$25,835.40
			4		DO F 460 (I/0046)

SCHEDULE E

Schedule E Statement covers period **CALIFORNIA** 460 **Payments Made** FORM 7/1/2022 from Page 10 of 18 9/24/2022 through SEE INSTRUCTIONS ON REVERSE ID NUMBER NAME OF FILER L

os Angeles League of Conservation Voters				810317		
CODES: If one of the following codes accura	tely describes the payr	nent, 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		d appearances ses lating	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and produ TRC candidate travel, lodging, and TRS staff/spouse travel, lodging, and TSF transfer between committees VOT voter registration WEB information technology costs	uction costs d meals and meals of the same candidate/sponsor		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID		
Bankcard Center Los Angeles, CA 90071-2664		Cred	dit Card Payment	\$10.95		

Los Angeles, CA 90071-2664	Credit Card Payment	\$10.95
Bankcard Center Los Angeles, CA 90071-2664	Credit Card Payment	\$10.95
Bankcard Center Los Angeles, CA 90071-2664	Credit Card Payment	\$11.95
		

Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)...... 2. Unitemized payments made this period of under \$100.

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

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

FPPC Form 460 (Jan/2016)

\$33.85

\$25,835.40 \$0.00

\$25,835.40

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

SUBTOTAL

Schedule E

Payments Made

Schedule E Summary

SCHEDULE E Statement covers period

CALIFORNIA

460

7/1/2022 11 of 18 9/24/2022 through 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. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs MTG meetings and appearances RFD returned contributions CNS campaign consultants CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries PET petition circulating TEL t.v. or cable airtime and production costs CVC civic donations 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) VOT voter registration LEG legal defense PRT print ads WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Constant Contact WEB \$95.00 Waltham, MA 02451-7333 Constant Contact WEB \$95.00 Waltham, MA 02451-7333 Constant Contact WEB \$95.00 Waltham, MA 02451-7333 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$285.00

1. Itemized payments made this period. (Include all Schedule E subtotals.)

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).).....

\$25,835.40 \$0.00

\$25,835.40

\$0.00

Schedule E Payments Made

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

Statement covers period

CALIFORNIA 460
FORM
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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. MBR member communications RAD radio airtime and production costs 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 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 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) Essential Workers in Support of Katy Yaroslavsky for Council 2022, Sponsored by the Los Angeles County Federation of Labor AFL-CIO \$5,000,00

Los Angeles, CA 90006-2202 ID: 1446040	CIB	\$5,000.00
Fajardo for City Council 2022 San Fernando, CA 91340-2621 ID: 1442526	СТВ	\$500.00
Fisch for City Council 2022 Ste 700 Inglewood, CA 90301-1764 ID: 1449748	СТВ	\$1,070.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL	\$6,570.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$25,835.40
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.)	\$25,835.40

SCHEDULE E

RAD radio airtime and production costs

RFD returned contributions

Schedule E Statement covers period CALIFORNIA 460 **Payments Made** FORM 7/1/2022 Page 18 13 of 9/24/2022 through 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

MTG meetings and appearances

CMP campaign paraphernalia/misc.

CNS campaign consultants

	TEL TRC TRS TRS	t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the sam voter registration	e candidate/sponsor
CODE	OR DESCRIPTION	OF PAYMENT	AMOUNT PAID
СТВ			\$1,070.00
PRO			\$950.00
PRO			\$950.00
			,
summarized on Schedul	le D	SURTOTAL	\$2,970.00
Summarized on Concude		SOBIOTAL	\$2,970.00
			\$25,835.40
			\$0.00
			\$0.00
		-	\$25,835.40
	ent to column (e).)	tition circulating TEL tone banks TRC Illing and survey research TRS stage, delivery and messenger services TSF ofessional services (legal, accounting) VOT nt ads WEB CODE OR DESCRIPTION CTB PRO PRO Part 1, Column (e).)	ition circulating one banks Illing and survey research stage, delivery and messenger services ofessional services (legal, accounting) nt ads TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TRS transfer between committees of the sam VOT voter registration WEB information technology costs (Internet, or particular travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TRS transfer between committees of the sam VOT voter registration WEB information technology costs (Internet, or particular travel, lodging, and meals TRS taff/spouse travel, lodging, and meals TRS transfer between committees of the sam VOT voter registration WEB information technology costs (Internet, or particular travel, lodging, and meals TRS transfer between committees of the sam VOT voter registration WEB information travel travel, lodging, and particular travel, lod

Schedule E		to	whole dollars.						CHEDULE
Payments Made		_		State	ement covers period	CALIF	FORN DRM	IIA	460
SEE INSTRUCTIONS ON REVERSE				through	9/24/2022	Page	14	of	18
NAME OF FILER Los Angeles League of Conservation Voters						810317			
CODES: If one of the following codes accurately	describes the pay	ment, you ma	y enter the code. Otherv	vise, des	cribe the payment	t.			
CMP campaign paraphernalia/misc.	MBR member co				radio airtime and produ				
CNS campaign consultants	MTG meetings a				returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expe		-		campaign workers' sala				
CVC civic donations	PET petition circ	. •			t.v. or cable airtime and				
FIL 'candidate filing/ballot fees	PHO phone bant POL polling and				candidate travel, lodgin				
FND fundraising events IND independent expenditure		elivery and messeng	ner canicae		staff/spouse trävel, lodg transfer between comm			andida	tolenoneor
LEG legal defense		al services (legal, ac			voter registration	intees of the	Sallie G	ariulua	reraportaor
LIT campaign literature and mailings	PRT print ads	a services (regal, as	·		B information technology	costs (Inter	net, e-m	ail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		. CODE	OR I	DESCRIPTIO	N OF PAYMENT			AMO	OUNT PAID
,	-	T							

Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC		\$6.30
Kaufman Legal Group, APC St 90017-5864	PRO		\$950.00
Lindsey Horvath for Supervisor 2022 Long Beach, CA 90814-1156 ID: 1437724	СТВ		\$1,500.00
* Payments that are contributions or independent expenditures must also be summari	zed on Schedule	D. SUBTOTAL	\$2,456.30
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)	<i></i>		\$25,835.40 \$0.00 \$0.00
. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)			

SCHEDULE E

18

Schedule E Statement covers period **CALIFORNIA Payments Made FORM** 7/1/2022 Page 15 of 9/24/2022 through

SEE INSTRUCTIONS ON REVERSE I.D. NUMBER 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. RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications MTG meetings and appearances CNS campaign consultants RFD returned contributions 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 TSF transfer between committees of the same candidate/sponsor IND independent expenditure POS postage, delivery and messenger services PRO professional services (legal, accounting) VOT voter registration LEG legal defense

LIT campaign literature and mailings	PRT print ads	WEB information technology costs (Internet	et, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Neighbors for Lindsey Horvath for Supervisor 20 Oakland, CA 94607-3510 ID: 1446284	CTB		\$11,000.00
Ricks-Oddie for Council 2022 Long Beach, CA 90802-8846 ID: 1443373	СТВ		\$400.00
Taj for City Council 2022 Artesia, CA 90701-5858 ID: 1358275	СТВ		\$250.00
Payments that are contributions or independent expend	litures must also be summarized on Schedule D.	SUBTOTAL	\$11,650.00

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1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$25,835.40 \$0.00 2. Uniternized payments made this period of under \$100. \$0.00 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$25,835.40

FPPC Form 460 (Jan/2016)

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

SCHEDULE E

Schedule E Payments Made

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

Statement covers period

CALIF FC	460		
Page 16 of		18	
I.D. NUME	BER		

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 paraphemalia/misc.
CNS campaign consultants
CTB contribution (explain paramonetary)

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

810317

VOT voter registration

WEB information technology costs (Internet, e-mail)

Err campaign meratare and manings	Titl pinnago	trad intermediate to the control of			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	
Thomas Wong for Monterey Park City Council 2022 16633 Ventura Blvd Ste 1008 Encino, CA 91436-1856 ID: 1442651	СТВ			\$1,000.00	
Vinh T Ngo for Monterey Park City Council 2022 1105 Whitmore St Monterey Park, CA 91755-2000 ID: 1344458	СТВ			\$500.00	

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL	\$1,500.00
Schedule E Summary		
1. Itemized payments made this period. (Include all Schedule E subtotals.)		\$25,835.40
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.)	TOTAL	\$25,835.40

Schedule F
Accrued Expenses (Unpaid Bills)

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

Statement covers period

FORM Page 17 of 18

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

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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 810317

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 777 S Figueroa St Ste 4050 Los Angeles, CA 90017-5864	PRO	\$102.11	\$0.00	\$0.00	\$102.11	
Kaufman Legal Group, APC 777 S Figueroa St Ste 4050 Los Angeles, CA 90017-5864	OFC	\$25.60	. \$0.00	\$0.00	\$25.60	
Kaufman Legal Group, APC 777 S Figueroa St Ste 4050 Los Angeles, CA 90017-5864	PRO	\$950.00	\$0.00	\$0.00	\$950.00	
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$1,077.71	\$0.00	\$0.00	\$1,077.71	
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized	Il Schedule F, Column (b) subtotals payments on accrued expenses und	for er \$100.)	IN	CURRED TOTALS	\$1.40	
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 uniternized 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.)				PAID TOTALS		
				NET	\$1.40	
,				·	lay be a negative number)	

SCHEDULE F

Schedule F
Accrued Expenses (Unpaid Bills)

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

Statement covers period

CALIFORNIA FORM
Page 18 of 18

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 paraphemalia/misc.
CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

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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

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PRT print ads

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SAL campaign workers' salaries

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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 810317

VOT voter registration

WEB information technology costs (Internet, e-mail)

El Campaign morara and manings					
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 777 S Figueroa St Ste 4050 Los Angeles, CA 90017-5864	OFC	\$12.73	\$0.00	\$0.00	\$12.73
Kaufman Legal Group, APC 777 S Figueroa St Ste 4050 Los Angeles, CA 90017-5864	OFC	\$0.00	\$1.40	\$0.00	\$1.40

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$12.73	\$1.40	\$0.00	\$14.13
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule accrued expenses of \$100 or more, plus total unitemized payments o	F, Column (b) subtotals for n accrued expenses under \$100).)	INCURRE	D TOTALS	\$1.40
Total accrued expenses paid this period. (Include all Schedule F, C accrued expenses of \$100 or more, plus total unitemized payments o	Column (c) subtotals for payment n accrued expenses under \$100	ts on D.)	PA	D TOTALS	\$0.00
3. Net change this period. (Subtract Line 2 from Line 1. Enter the different on the Summary Page, Column A, Line 9.)				NET	\$1.40 May be a negative number)