

**Recipient Committee  
Campaign Statement  
Cover Page**

RECEIVED BY

COVER PAGE

LOS ANGELES CALIFORNIA 460  
2023 APR 12 AM  
CAMPAIGN FINANCE FORM  
Page 1 of 17  
For Official Use Only

Statement covers period  
from 5/22/2022  
through 6/30/2022

Date of election if applicable:  
(Month, Day, Year)

SEE INSTRUCTIONS ON REVERSE

**1. Type of Recipient Committee:** All Committees- Complete Parts 1, 2, 3, and 4.

- Officeholder, Candidate Controlled Committee
- State Candidate Election Committee
- Recall  
*(Also Complete Part 5)*
- General Purpose Committee
- Sponsored
- Small Contributor Committee
- Political Party/Central Committee
- Primarily Formed Ballot Measure Committee
- Controlled
- Sponsored  
*(Also Complete Part 6)*
- Primarily Formed Candidate/ Officeholder Committee  
*(Also Complete Part 7)*

**2. Type of Statement:**

- Preelection Statement
- Semi-annual Statement
- Termination Statement  
*(Also file a Form 410 Termination)*
- Amendment (Explain below)
- Quarterly Statement
- Special Odd-Year Report

Summary Page Amended

**3. Committee Information**

I.D. NUMBER  
990680

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)  
LA Jobs PAC: Sponsored by the Los Angeles Area Chamber of Commerce

STREET ADDRESS (NO P.O. BOX)

| CITY        | STATE | ZIP CODE | AREA CODE/PHONE |
|-------------|-------|----------|-----------------|
| Los Angeles | CA    | 90017    | (213) 580-7521  |

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

| CITY        | STATE | ZIP CODE | AREA CODE/PHONE |
|-------------|-------|----------|-----------------|
| Los Angeles | CA    | 90017    | (213) 452-6565  |

OPTIONAL: FAX/E-MAIL ADDRESS  
(213) 580-7586 / jguard@kaufmanlegalgroup.com

**Treasurer(s)**

NAME OF TREASURER  
Martin Breidsprecher

MAILING ADDRESS

| CITY        | STATE | ZIP CODE | AREA CODE/PHONE |
|-------------|-------|----------|-----------------|
| Los Angeles | CA    | 90017    | (213) 580-7521  |

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

| CITY | STATE | ZIP CODE | AREA CODE/PHONE |
|------|-------|----------|-----------------|
|      |       |          |                 |

ADDRESS

I certify that the information contained herein and in the attached schedules is true and complete. I certify

**4. Verification**

I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California

Executed on 04/03/2023 By

Executed on \_\_\_\_\_ By

Executed on \_\_\_\_\_ By

Executed on \_\_\_\_\_ By

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT, OR RESPONSIBLE OFFICER OF PROPONENT

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT

FPPC Form 460 (Jan/2016)

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

www.fppc.ca.gov

**Recipient Committee  
Campaign Statement  
Cover Page-Part 2**

**5. Officeholder or Candidate Controlled Committee**

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

**Related Committees Not Included in this Statement:** List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.

|                |             |
|----------------|-------------|
| COMMITTEE NAME | I.D. NUMBER |
|----------------|-------------|

|                   |   |
|-------------------|---|
| NAME OF TREASURER | CONTROLLED COMMITTEE?<br><input type="checkbox"/> YES <input type="checkbox"/> NO |
|-------------------|---|

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

|                |             |
|----------------|-------------|
| COMMITTEE NAME | I.D. NUMBER |
|----------------|-------------|

|                   |   |
|-------------------|---|
| NAME OF TREASURER | CONTROLLED COMMITTEE?<br><input type="checkbox"/> YES <input type="checkbox"/> NO |
|-------------------|---|

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

**6. Primarily Formed Ballot Measure Committee**

NAME OF BALLOT MEASURE

|                      |              |   |
|----------------------|--------------|---|
| BALLOT NO. OR LETTER | JURISDICTION | <input type="checkbox"/> SUPPORT<br><input type="checkbox"/> OPPOSE |
|----------------------|--------------|---|

**Identify the controlling officeholder, candidate, or state measure proponent, if any.**

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

|                       |                     |
|-----------------------|---------------------|
| OFFICE SOUGHT OR HELD | DISTRICT NO. IF ANY |
|-----------------------|---------------------|

**7. Primarily Formed Candidate/Officeholder Committee** List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

|                                   |                       |   |
|-----------------------------------|-----------------------|---|
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | <input type="checkbox"/> SUPPORT<br><input type="checkbox"/> OPPOSE |
|-----------------------------------|-----------------------|---|

|                                   |                       |   |
|-----------------------------------|-----------------------|---|
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | <input type="checkbox"/> SUPPORT<br><input type="checkbox"/> OPPOSE |
|-----------------------------------|-----------------------|---|

|                                   |                       |   |
|-----------------------------------|-----------------------|---|
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | <input type="checkbox"/> SUPPORT<br><input type="checkbox"/> OPPOSE |
|-----------------------------------|-----------------------|---|

|                                   |                       |   |
|-----------------------------------|-----------------------|---|
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | <input type="checkbox"/> SUPPORT<br><input type="checkbox"/> OPPOSE |
|-----------------------------------|-----------------------|---|

**Attach continuation sheets if necessary**

**Campaign Disclosure Statement  
Summary Page**

Amounts may be rounded  
to whole dollars.

SUMMARY PAGE

|                         |           |                                |
|-------------------------|-----------|--------------------------------|
| Statement covers period |           | <b>CALIFORNIA<br/>FORM 460</b> |
| from                    | 5/22/2022 |                                |
| through                 | 6/30/2022 | Page <u>3</u> of <u>17</u>     |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER

990680

**Contributions Received**

|  | Column A<br>Total This Period<br>(FROM ATTACHED SCHEDULES) | Column B<br>CALENDAR YEAR<br>TOTAL TO DATE |
|--|--|--|
| 1. Monetary Contributions..... Schedule A, Line 3    | \$28,050.00  | \$170,700.00                               |
| 2. Loans Received..... Schedule B, Line 3            | \$0.00   | \$0.00                                     |
| 3. SUBTOTAL CASH CONTRIBUTIONS..... Add Lines 1+ 2   | \$28,050.00  | \$170,700.00                               |
| 4. Nonmonetary Contributions..... Schedule C, Line 3 | \$0.00   | \$0.00                                     |
| 5. TOTAL CONTRIBUTIONS RECEIVED..... Add Lines 3 + 4 | \$28,050.00  | \$170,700.00                               |

**Calendar Year Summary for Candidates  
Running in Both the State Primary and  
General Elections**

|                            | 1/1 through 6/30 | 7/1 to Date |
|----------------------------|------------------|-------------|
| 20. Contributions Received | _____            | _____       |
| 21. Expenditures Made      | _____            | _____       |

**Expenditures Made**

|  | Column A    | Column B     |
|--|-------------|--------------|
| 6. Payments Made..... Schedule E, Line 4                   | \$63,293.81 | \$341,257.97 |
| 7. Loans Made..... Schedule H, Line 3                      | \$0.00      | \$0.00       |
| 8. SUBTOTAL CASH PAYMENTS..... Add Lines 6 + 7             | \$63,293.81 | \$341,257.97 |
| 9. Accrued Expenses (Unpaid Bills)..... Schedule F, Line 3 | \$0.00      | \$38,842.39  |
| 10. Nonmonetary Adjustment..... Schedule C, Line 3         | \$0.00      | \$0.00       |
| 11. TOTAL EXPENDITURES MADE..... Add Lines 8 +9 + 10       | \$63,293.81 | \$380,100.36 |

**Expenditure Limit Summary for State  
Candidates**

22. Cumulative Expenditures Made \*  
(If Subject to Voluntary Expenditure Limit)

| Date of Election<br>(mm/dd/yyyy) | Total to Date |
|----------------------------------|---------------|
| _____                            | _____         |

**Current Cash Statement**

|   |              |
|---|--------------|
| 12. Beginning Cash Balance..... Previous Summary Page, Line 16      | \$208,828.04 |
| 13. Cash Receipts..... Column A, Line 3 above                       | \$28,050.00  |
| 14. Miscellaneous Increases to Cash..... Schedule I, Line 4         | \$0.00       |
| 15. Cash Payments..... Column A, Line 8 above                       | \$63,293.81  |
| 16. ENDING CASH BALANCE...Add Lines 12+13+14, then subtract Line 15 | \$173,584.23 |
| If this is a termination statement, Line 16 must be zero.           |              |
| 17. LOAN GUARANTEES RECEIVED..... Schedule B, Part 2                | \$0.00       |

To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).

\*Amounts in this section may be different from amounts reported in schedule B.

**Cash Equivalents and Outstanding Debts**

|  |             |
|--|-------------|
| 18. Cash Equivalents..... See instructions on reverse          | \$0.00      |
| 19. Outstanding Debts..... Add Line 2+Line 9 in Column B above | \$38,842.39 |

**Schedule A  
Monetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE A

|  |                            |
|--|----------------------------|
| Statement covers period<br>from <u>5/22/2022</u><br>through <u>6/30/2022</u> | <b>CALIFORNIA FORM 460</b> |
|  | Page <u>4</u> of <u>17</u> |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER  
990680

| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)     | CONTRIBUTOR CODE *  | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|---------------|--|---|--|-----------------------------|---|------------------------------------|
| 06/10/2022    | Alaska Airlines<br>Torrance, CA 90503-4615   | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |  | \$150.00                    | \$150.00  |                                    |
|               | *** TYPE: Intermediary ***<br>Los Angeles Area Chamber of Commerce<br>Los Angeles, CA 90017-1418 | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC            |  |                             |   |                                    |
| 06/10/2022    | Albertsons Safeway<br>Phoenix, AZ 85027-3241   | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |  | \$300.00                    | \$300.00  |                                    |
|               | *** TYPE: Intermediary ***<br>Los Angeles Area Chamber of Commerce<br>Los Angeles, CA 90017-1418 | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC            |  |                             |   |                                    |

**SUBTOTAL** \$450.00

**Schedule A Summary**

|  |                          |
|--|--------------------------|
| 1. Amount received this period -itemized monetary contributions.<br>(Include all Schedule A subtotals.).....                         | \$27,950.00              |
| 2. Amount received this period -unitemized monetary contributions of less than \$100.....  | \$100.00                 |
| 3. Total monetary contributions received this period.<br>(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)..... | <b>TOTAL</b> \$28,050.00 |

\*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

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

**Schedule A  
Monetary Contributions Received**

. Amounts may be rounded to whole dollars.

SCHEDULE A

|                         |           |                            |
|-------------------------|-----------|----------------------------|
| Statement covers period |           | <b>CALIFORNIA FORM 460</b> |
| from                    | 5/22/2022 |                            |
| through                 | 6/30/2022 | Page 5 of 17               |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER  
990680

| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)     | CONTRIBUTOR CODE *  | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|---------------|--|---|--|-----------------------------|---|------------------------------------|
| 06/21/2022    | Atlas Capital Group, LLC (Jeffrey Goldberger)<br>New York, NY 10022-2755                         | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |  | \$5,000.00                  | \$5,000.00  |                                    |
|               | *** TYPE: Intermediary ***<br>Los Angeles Area Chamber of Commerce<br>Los Angeles, CA 90017-1418 | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC            |  |                             |   |                                    |
| 05/31/2022    | Charter Communications<br>Stamford, CT 06901-3512  | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |  | \$7,500.00                  | \$7,500.00  |                                    |
|               | *** TYPE: Intermediary ***<br>Los Angeles Area Chamber of Commerce<br>Los Angeles, CA 90017-1418 | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC            |  |                             |   |                                    |

**SUBTOTAL** \$12,500.00

**Schedule A Summary**

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$27,950.00

2. Amount received this period -unitemized monetary contributions of less than \$100..... \$100.00

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)..... **TOTAL** \$28,050.00

\*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

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

**Schedule A  
Monetary Contributions Received**

. Amounts may be rounded  
to whole dollars.

SCHEDULE A

|  |                            |
|--|----------------------------|
| Statement covers period<br>from <u>5/22/2022</u><br>through <u>6/30/2022</u> | <b>CALIFORNIA FORM 460</b> |
|  | Page <u>6</u> of <u>17</u> |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER  
990680

| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)     | CONTRIBUTOR CODE *  | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|---------------|--|---|--|-----------------------------|---|------------------------------------|
| 06/06/2022    | Lowe Enterprises, Inc.<br>Los Angeles, CA 90049-5084   | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |  | \$10,000.00                 | \$10,000.00                                       |                                    |
|               | *** TYPE: Intermediary ***<br>Los Angeles Area Chamber of Commerce<br>Los Angeles, CA 90017-1418 | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC            |  |                             |   |                                    |
| 06/02/2022    | Walt Disney Company<br>Celebration, FL 34747-4605  | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input checked="" type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC |  | \$5,000.00                  | \$5,000.00  |                                    |
|               | *** TYPE: Intermediary ***<br>Los Angeles Area Chamber of Commerce<br>Los Angeles, CA 90017-1418 | <input type="checkbox"/> IND<br><input type="checkbox"/> COM<br><input type="checkbox"/> OTH<br><input type="checkbox"/> PTY<br><input type="checkbox"/> SCC            |  |                             |   |                                    |

**SUBTOTAL** \$15,000.00

**Schedule A Summary**

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$27,950.00

2. Amount received this period -unitemized monetary contributions of less than \$100..... \$100.00

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)..... **TOTAL** \$28,050.00

\*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

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 |           | <b>CALIFORNIA<br/>FORM 460</b> |
| from                    | 5/22/2022 |                                |
| through                 | 6/30/2022 |                                |
|                         |           | Page <u>7</u> of <u>17</u>     |

SEE INSTRUCTIONS ON REVERSE

|   |                       |
|---|-----------------------|
| NAME OF FILER<br>LA Jobs PAC: Sponsored by the Los Angeles Area Chamber of Commerce | I.D. NUMBER<br>990680 |
|---|-----------------------|

| DATE       | NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE   | TYPE OF PAYMENT  | DESCRIPTION (IF REQUIRED) | AMOUNT/FAIR MARKET VALUE | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|------------|---|--|---------------------------|--------------------------|---|------------------------------------|
| 06/02/2022 | Moving LA Forward- Supporting Cedillo, Yebri, Rodriguez, Vasquez and McOsker for Council 2022, A Committee of LA Jobs PAC: Sponsored by the Los Angeles Area Chamber of Commerce<br><br><input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose | <input checked="" type="checkbox"/> Monetary Contribution<br><input type="checkbox"/> Nonmonetary Contribution<br><input type="checkbox"/> Independent Expenditure |                           | \$50,000.00              | \$235,000.00                                      |                                    |
| 06/06/2022 | Moving LA Forward- Supporting Cedillo, Yebri, Rodriguez, Vasquez and McOsker for Council 2022, A Committee of LA Jobs PAC: Sponsored by the Los Angeles Area Chamber of Commerce<br><br><input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose | <input checked="" type="checkbox"/> Monetary Contribution<br><input type="checkbox"/> Nonmonetary Contribution<br><input type="checkbox"/> Independent Expenditure |                           | \$10,000.00              | \$235,000.00                                      |                                    |

|                 |             |
|-----------------|-------------|
| <b>SUBTOTAL</b> | \$60,000.00 |
|-----------------|-------------|

**Schedule D Summary**

|   |                          |
|---|--------------------------|
| 1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.).....                 | \$60,000.00              |
| 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 Page.)..... | <b>TOTAL</b> \$60,000.00 |

**Schedule E  
Payments Made**

Amounts may be rounded  
to whole dollars.

SCHEDULE E

|   |                                |
|---|--------------------------------|
| Statement covers period                           | <b>CALIFORNIA<br/>FORM 460</b> |
| from <u>5/22/2022</u><br>through <u>6/30/2022</u> |                                |
| Page <u>8</u> of <u>17</u>                        |                                |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER

990680

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

|   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.        | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants                | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)* | OFC office expenses                           | SAL campaign workers' salaries                                |
| CVC civic donations                     | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
| FIL candidate filing/ballot fees        | PHO phone banks                               | TRC candidate travel, lodging, and meals                      |
| FND fundraising events                  | POL polling and survey research               | TRS staff/spouse travel, lodging, and meals                   |
| IND independent expenditure             | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense                       | PRO professional services (legal, accounting) | VOT voter registration  |
| LIT campaign literature and mailings    | PRT print ads                                 | WEB information technology costs (Internet, e-mail)           |

| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)   | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID                |
|---|---------|------------------------|----------------------------|
| Bank of America<br><br>Los Angeles, CA 90012-2388   | OFC     |                        | \$403.20                   |
| Kaufman Legal Group<br><br>Los Angeles, CA 90017-5864   | PRO     |                        | \$2,400.67                 |
| Los Angeles Area Chamber of Commerce<br><br>Los Angeles, CA 90017-1418                                      | WEB     |                        | \$91.94                    |
| <b>* Payments that are contributions or independent expenditures must also be summarized on Schedule D.</b> |         |                        | <b>SUBTOTAL</b> \$2,895.81 |

**Schedule E Summary**

|   |                          |
|---|--------------------------|
| 1. Itemized payments made this period. (Include all Schedule E subtotals.).....   | \$63,293.81              |
| 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.)..... | <b>TOTAL</b> \$63,293.81 |



**Schedule E  
Payments Made**

Amounts may be rounded  
to whole dollars.

SCHEDULE E

|                         |           |                                |
|-------------------------|-----------|--------------------------------|
| Statement covers period |           | <b>CALIFORNIA<br/>FORM 460</b> |
| from                    | 5/22/2022 |                                |
| through                 | 6/30/2022 | Page 9 of 17                   |

SEE INSTRUCTIONS ON REVERSE

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

I.D. NUMBER  
990680

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

- |   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.        | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants                | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)* | OFC office expenses                           | SAL campaign workers' salaries                                |
| CVC civic donations                     | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
| FIL candidate filing/ballot fees        | PHO phone banks                               | TRC candidate travel, lodging, and meals                      |
| FND fundraising events                  | POL polling and survey research               | TRS staff/spouse travel, lodging, and meals                   |
| IND independent expenditure             | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense                       | PRO professional services (legal, accounting) | VOT voter registration  |
| LIT campaign literature and mailings    | PRT print ads                                 | WEB information technology costs (Internet, e-mail)           |

| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)   | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---------|------------------------|-------------|
| Los Angeles Area Chamber of Commerce<br>Los Angeles, CA 90017-1418  | FND     |                        | \$364.87    |
| Los Angeles Area Chamber of Commerce<br>Los Angeles, CA 90017-1418  | OFC     |                        | \$33.13     |
| Moving LA Forward- Supporting Cedillo, Yebri, Rodriguez, Vasquez and McOsker for Council 2022, A Committee of LA Jobs PAC: Sponsored by the Los Angeles Area Chamber of Commerce<br><br>Los Angeles, CA 90071-3314<br>ID: 1447957 | CTB     |                        | \$50,000.00 |

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

**SUBTOTAL** \$50,398.00

**Schedule E Summary**

|   |                          |
|---|--------------------------|
| 1. Itemized payments made this period. (Include all Schedule E subtotals.).....   | \$63,293.81              |
| 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.)..... | <b>TOTAL</b> \$63,293.81 |

**Schedule E  
Payments Made**

Amounts may be rounded  
to whole dollars.

SCHEDULE E

|                         |           |                            |          |
|-------------------------|-----------|----------------------------|----------|
| Statement covers period |           | <b>CALIFORNIA FORM 460</b> |          |
| from                    | 5/22/2022 | Page                       | 10 of 17 |
| through                 | 6/30/2022 |                            |          |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER

990680

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

|   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.        | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants                | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)* | OFC office expenses                           | SAL campaign workers' salaries                                |
| CVC civic donations                     | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
| FIL candidate filing/ballot fees        | PHO phone banks                               | TRC candidate travel, lodging, and meals                      |
| FND fundraising events                  | POL polling and survey research               | TRS staff/spouse travel, lodging, and meals                   |
| IND independent expenditure             | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense                       | PRO professional services (legal, accounting) | VOT voter registration  |
| LIT campaign literature and mailings    | PRT print ads                                 | WEB information technology costs (Internet, e-mail)           |

| NAME AND ADDRESS OF PAYEE<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)   | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---------|------------------------|-------------|
| Moving LA Forward- Supporting Cedillo, Yebri, Rodriguez, Vasquez and McOsker for Council 2022, A Committee of LA Jobs PAC: Sponsored by the Los Angeles Area Chamber of Commerce<br><br>Los Angeles, CA 90071-3314<br>ID: 1447957 | CTB     |                        | \$10,000.00 |

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

**SUBTOTAL** \$10,000.00

**Schedule E Summary**

|   |                          |
|---|--------------------------|
| 1. Itemized payments made this period. (Include all Schedule E subtotals.).....   | \$63,293.81              |
| 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.)..... | <b>TOTAL</b> \$63,293.81 |

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

Amounts may be rounded to whole dollars.

SCHEDULE F

|                         |           |                            |
|-------------------------|-----------|----------------------------|
| Statement covers period |           | <b>CALIFORNIA FORM 460</b> |
| from                    | 5/22/2022 |                            |
| through                 | 6/30/2022 | Page 11 of 17              |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER

990680

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

- |   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.        | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants                | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)* | OFC office expenses                           | SAL campaign workers' salaries                                |
| CVC civic donations                     | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
| FIL candidate filing/ballot fees        | PHO phone banks                               | TRC candidate travel, lodging, and meals                      |
| FND fundraising events                  | POL polling and survey research               | TRS staff/spouse travel, lodging, and meals                   |
| IND independent expenditure             | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense                       | PRO professional services (legal, accounting) | VOT voter registration  |
| LIT campaign literature and mailings    | PRT print ads                                 | WEB information technology costs (Internet, e-mail)           |

| NAME AND ADDRESS OF CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT                      | (a)<br>OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b)<br>AMOUNT INCURRED THIS PERIOD | (c)<br>AMOUNT PAID THIS PERIOD<br>(ALSO REPORT ON E) | (d)<br>OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
|--|---|---|------------------------------------|--|--|
| Continental Colorcraft<br>Monterey Park, CA 91754-2511                 | IND, LIT, Carolyn Ramsay, Support                   | \$4,311.71  | \$0.00                             | \$0.00   | \$4,311.71   |
| Continental Colorcraft<br>Monterey Park, CA 91754-2511                 | IND, LIT, Carolyn Ramsay, Support                   | \$3,576.00  | \$0.00                             | \$0.00   | \$3,576.00   |
| Englander Knabe & Allen<br>Los Angeles, CA 90017-5507                  | IND, Billboard Production, Mitch Englander, Support | \$860.00  | \$0.00                             | \$0.00   | \$860.00   |
| <b>SUBTOTALS</b>   |   | \$8,747.71  | \$0.00                             | \$0.00   | \$8,747.71   |

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

**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.)         | <b>INCURRED TOTALS</b> | \$0.00 |
| 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.) | <b>PAID TOTALS</b>     | \$0.00 |
| 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)  | <b>NET</b>             | \$0.00 |

(May be a negative number)

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

Amounts may be rounded to whole dollars.

SCHEDULE F

|                         |           |                            |
|-------------------------|-----------|----------------------------|
| Statement covers period |           | <b>CALIFORNIA FORM 460</b> |
| from                    | 5/22/2022 |                            |
| through                 | 6/30/2022 | Page 12 of 17              |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER

990680

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

- |   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.        | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants                | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)* | OFC office expenses                           | SAL campaign workers' salaries                                |
| CVC civic donations                     | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
| FIL candidate filing/ballot fees        | PHO phone banks                               | TRC candidate travel, lodging, and meals                      |
| FND fundraising events                  | POL polling and survey research               | TRS staff/spouse travel, lodging, and meals                   |
| IND independent expenditure             | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense                       | PRO professional services (legal, accounting) | VOT voter registration  |
| LIT campaign literature and mailings    | PRT print ads                                 | WEB information technology costs (Internet, e-mail)           |

| NAME AND ADDRESS OF CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT  | (a)<br>OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b)<br>AMOUNT INCURRED THIS PERIOD | (c)<br>AMOUNT PAID THIS PERIOD<br>(ALSO REPORT ON E) | (d)<br>OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
|--|---|---|------------------------------------|--|--|
| Englander Knabe & Allen<br>Los Angeles, CA 90017-5507                  | IND, Billboard Production, Paul Krekorian for Ciy Council 2011, Support | \$860.00  | \$0.00                             | \$0.00   | \$860.00   |
| Englander Knabe & Allen<br>Los Angeles, CA 90017-5507                  | IND, Billboard Production, Bernard Parks, Support                       | \$2,580.00  | \$0.00                             | \$0.00   | \$2,580.00   |

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

**SUBTOTALS** \$3,440.00 \$0.00 \$0.00 \$3,440.00

**Schedule F Summary**

|   |                        |        |
|---|------------------------|--------|
| 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)         | <b>INCURRED TOTALS</b> | \$0.00 |
| 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.) | <b>PAID TOTALS</b>     | \$0.00 |
| 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)  | <b>NET</b>             | \$0.00 |

(May be a negative number)

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

Amounts may be rounded to whole dollars.

SCHEDULE F

|                         |                            |
|-------------------------|----------------------------|
| Statement covers period | <b>CALIFORNIA FORM 460</b> |
| from 5/22/2022          | Page 13 of 17              |
| through 6/30/2022       |                            |

SEE INSTRUCTIONS ON REVERSE

|   |                       |
|---|-----------------------|
| NAME OF FILER<br>LA Jobs PAC: Sponsored by the Los Angeles Area Chamber of Commerce | I.D. NUMBER<br>990680 |
|---|-----------------------|

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

- |   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.        | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants                | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)* | OFC office expenses                           | SAL campaign workers' salaries                                |
| CVC civic donations                     | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
| FIL candidate filing/ballot fees        | PHO phone banks                               | TRC candidate travel, lodging, and meals                      |
| FND fundraising events                  | POL polling and survey research               | TRS staff/spouse travel, lodging, and meals                   |
| IND independent expenditure             | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense                       | PRO professional services (legal, accounting) | VOT voter registration  |
| LIT campaign literature and mailings    | PRT print ads                                 | WEB information technology costs (Internet, e-mail)           |

| NAME AND ADDRESS OF CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT                        | (a)<br>OUTSTANDING BALANCE<br>BEGINNING OF THIS<br>PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | (c)<br>AMOUNT PAID THIS<br>PERIOD<br>(ALSO REPORT ON E) | (d)<br>OUTSTANDING<br>BALANCE AT CLOSE<br>OF THIS PERIOD |
|--|---|---|---------------------------------------|---|--|
| Englander Knabe & Allen<br>Los Angeles, CA 90017-5507                  | IND, Literature,<br>Forescee Hogan-<br>Rowles, Oppose | \$9,314.00  | \$0.00                                | \$0.00  | \$9,314.00   |
| Jay Petett Printing<br>Sun Valley, CA 91352-4004                       | IND, LIT, Gil<br>Cedillo, Support                     | \$4,962.57  | \$0.00                                | \$0.00  | \$4,962.57   |
| KBC Mailing<br>Sun Valley, CA 91352-5060                               | IND, LIT, Gil<br>Cedillo, Support                     | \$1,300.00  | \$0.00                                | \$0.00  | \$1,300.00   |

|   |                  |             |        |        |             |
|---|------------------|-------------|--------|--------|-------------|
| *Payments that are contributions or independent expenditures must also be summarized on Schedule D. | <b>SUBTOTALS</b> | \$15,576.57 | \$0.00 | \$0.00 | \$15,576.57 |
|---|------------------|-------------|--------|--------|-------------|

**Schedule F Summary**

|   |                        |        |
|---|------------------------|--------|
| 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)         | <b>INCURRED TOTALS</b> | \$0.00 |
| 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.) | <b>PAID TOTALS</b>     | \$0.00 |
| 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)  | <b>NET</b>             | \$0.00 |

(May be a negative number)

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

Amounts may be rounded to whole dollars.

SCHEDULE F

|                         |           |                            |
|-------------------------|-----------|----------------------------|
| Statement covers period |           | <b>CALIFORNIA FORM 460</b> |
| from                    | 5/22/2022 |                            |
| through                 | 6/30/2022 | Page 14 of 17              |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER

990680

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

- |   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.        | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants                | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)* | OFC office expenses                           | SAL campaign workers' salaries                                |
| CVC civic donations                     | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
| FIL candidate filing/ballot fees        | PHO phone banks                               | TRC candidate travel, lodging, and meals                      |
| FND fundraising events                  | POL polling and survey research               | TRS staff/spouse travel, lodging, and meals                   |
| IND independent expenditure             | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense                       | PRO professional services (legal, accounting) | VOT voter registration  |
| LIT campaign literature and mailings    | PRT print ads                                 | WEB information technology costs (Internet, e-mail)           |

| NAME AND ADDRESS OF CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT    | (a)<br>OUTSTANDING BALANCE<br>BEGINNING OF THIS PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | (c)<br>AMOUNT PAID THIS PERIOD<br>(ALSO REPORT ON E) | (d)<br>OUTSTANDING BALANCE AT CLOSE<br>OF THIS PERIOD |
|--|-----------------------------------|--|---------------------------------------|--|---|
| Political Data, Inc.<br>Burbank, CA 91506-1704                         | IND, LIT, Alex De Ocampo, Support | \$622.82   | \$0.00                                | \$0.00   | \$622.82  |
| Political Data, Inc.<br>Burbank, CA 91506-1704                         | IND, LIT, Joe Buscaino, Support   | \$469.98   | \$0.00                                | \$0.00   | \$469.98  |
| Political Data, Inc.<br>Burbank, CA 91506-1704                         | IND, LIT, Jim McDonnell, Support  | \$841.85   | \$0.00                                | \$0.00   | \$841.85  |
| <b>SUBTOTALS</b>   |                                   | \$1,934.65   | \$0.00                                | \$0.00   | \$1,934.65  |

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

**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.)         | <b>INCURRED TOTALS</b> | \$0.00 |
| 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.) | <b>PAID TOTALS</b>     | \$0.00 |
| 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)  | <b>NET</b>             | \$0.00 |

(May be a negative number)

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

Amounts may be rounded to whole dollars.

SCHEDULE F

|                         |           |                            |
|-------------------------|-----------|----------------------------|
| Statement covers period |           | <b>CALIFORNIA FORM 460</b> |
| from                    | 5/22/2022 |                            |
| through                 | 6/30/2022 |                            |
| Page 15 of 17           |           |                            |

SEE INSTRUCTIONS ON REVERSE

|   |                       |
|---|-----------------------|
| NAME OF FILER<br>LA Jobs PAC: Sponsored by the Los Angeles Area Chamber of Commerce | I.D. NUMBER<br>990680 |
|---|-----------------------|

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

- |   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.        | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants                | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)* | OFC office expenses                           | SAL campaign workers' salaries                                |
| CVC civic donations                     | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
| FIL candidate filing/ballot fees        | PHO phone banks                               | TRC candidate travel, lodging, and meals                      |
| FND fundraising events                  | POL polling and survey research               | TRS staff/spouse travel, lodging, and meals                   |
| IND independent expenditure             | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense                       | PRO professional services (legal, accounting) | VOT voter registration  |
| LIT campaign literature and mailings    | PRT print ads                                 | WEB information technology costs (Internet, e-mail)           |

| NAME AND ADDRESS OF CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT   | (a)<br>OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b)<br>AMOUNT INCURRED THIS PERIOD | (c)<br>AMOUNT PAID THIS PERIOD<br>(ALSO REPORT ON E) | (d)<br>OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
|--|----------------------------------|---|------------------------------------|--|--|
| Political Data, Inc.<br>Burbank, CA 91506-1704                         | IND, LIT, Jim McDonnell, Support | \$455.94  | \$0.00                             | \$0.00   | \$455.94   |
| Political Data, Inc.<br>Burbank, CA 91506-1704                         | IND, LIT, Jim McDonnell, Support | \$994.21  | \$0.00                             | \$0.00   | \$994.21   |
| Political Data, Inc.<br>Burbank, CA 91506-1704                         | IND, LIT, Jim McDonnell, Support | \$994.21  | \$0.00                             | \$0.00   | \$994.21   |

|   |                  |            |        |        |            |
|---|------------------|------------|--------|--------|------------|
| *Payments that are contributions or independent expenditures must also be summarized on Schedule D. | <b>SUBTOTALS</b> | \$2,444.36 | \$0.00 | \$0.00 | \$2,444.36 |
|---|------------------|------------|--------|--------|------------|

**Schedule F Summary**

|   |                        |        |
|---|------------------------|--------|
| 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)         | <b>INCURRED TOTALS</b> | \$0.00 |
| 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.) | <b>PAID TOTALS</b>     | \$0.00 |
| 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)  | <b>NET</b>             | \$0.00 |

(May be a negative number)

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

Amounts may be rounded to whole dollars.

SCHEDULE F

|                         |                   |                            |
|-------------------------|-------------------|----------------------------|
| Statement covers period |                   | <b>CALIFORNIA FORM 460</b> |
| from 5/22/2022          | through 6/30/2022 |                            |
|                         |                   | Page 16 of 17              |

SEE INSTRUCTIONS ON REVERSE

|   |                       |
|---|-----------------------|
| NAME OF FILER<br>LA Jobs PAC: Sponsored by the Los Angeles Area Chamber of Commerce | I.D. NUMBER<br>990680 |
|---|-----------------------|

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

- |   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.        | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants                | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)* | OFC office expenses                           | SAL campaign workers' salaries                                |
| CVC civic donations                     | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
| FIL candidate filing/ballot fees        | PHO phone banks                               | TRC candidate travel, lodging, and meals                      |
| FND fundraising events                  | POL polling and survey research               | TRS staff/spouse travel, lodging, and meals                   |
| IND independent expenditure             | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense                       | PRO professional services (legal, accounting) | VOT voter registration  |
| LIT campaign literature and mailings    | PRT print ads                                 | WEB information technology costs (Internet, e-mail)           |

| NAME AND ADDRESS OF CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT           | (a)<br>OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b)<br>AMOUNT INCURRED THIS PERIOD | (c)<br>AMOUNT PAID THIS PERIOD<br>(ALSO REPORT ON E) | (d)<br>OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
|--|--|---|------------------------------------|--|--|
| Political Data, Inc.<br>Burbank, CA 91506-1704                         | IND, LIT, Jim McDonnell, Support         | \$962.10  | \$0.00                             | \$0.00   | \$962.10   |
| Political Data, Inc.<br>Burbank, CA 91506-1704                         | IND, LIT, Jim McDonnell, Support         | \$1,197.13  | \$0.00                             | \$0.00   | \$1,197.13   |
| Political Data, Inc.<br>Burbank, CA 91506-1704                         | IND, Voter Data, Carolyn Ramsay, Support | \$139.22  | \$0.00                             | \$0.00   | \$139.22   |
| <b>SUBTOTALS</b>   |  | \$2,298.45  | \$0.00                             | \$0.00   | \$2,298.45   |

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

**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.)         | <b>INCURRED TOTALS</b> | \$0.00 |
| 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.) | <b>PAID TOTALS</b>     | \$0.00 |
| 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)  | <b>NET</b>             | \$0.00 |

(May be a negative number)



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

Amounts may be rounded  
to whole dollars.

SCHEDULE F

|                         |           |                            |
|-------------------------|-----------|----------------------------|
| Statement covers period |           | <b>CALIFORNIA FORM 460</b> |
| from                    | 5/22/2022 |                            |
| through                 | 6/30/2022 | Page 17 of 17              |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER

990680

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

- |   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.        | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants                | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)* | OFC office expenses                           | SAL campaign workers' salaries                                |
| CVC civic donations                     | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
| FIL candidate filing/ballot fees        | PHO phone banks                               | TRC candidate travel, lodging, and meals                      |
| FND fundraising events                  | POL polling and survey research               | TRS staff/spouse travel, lodging, and meals                   |
| IND independent expenditure             | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense                       | PRO professional services (legal, accounting) | VOT voter registration  |
| LIT campaign literature and mailings    | PRT print ads                                 | WEB information technology costs (Internet, e-mail)           |

| NAME AND ADDRESS OF CREDITOR<br>(IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT                 | (a)<br>OUTSTANDING BALANCE<br>BEGINNING OF THIS<br>PERIOD | (b)<br>AMOUNT INCURRED<br>THIS PERIOD | (c)<br>AMOUNT PAID THIS<br>PERIOD<br>(ALSO REPORT ON E) | (d)<br>OUTSTANDING<br>BALANCE AT CLOSE<br>OF THIS PERIOD |
|--|--|---|---------------------------------------|---|--|
| Political Data, Inc.<br>Burbank, CA 91506-1704                         | IND, Voter Data,<br>Carolyn Ramsay,<br>Support | \$139.22  | \$0.00                                | \$0.00  | \$139.22   |
| The Afriat Consulting Group, Inc.<br>Burbank, CA 91505-2742            | IND, POS, Felipe<br>Fuentes, Support           | \$2,694.14  | \$0.00                                | \$0.00  | \$2,694.14   |
| The Afriat Consulting Group, Inc.<br>Burbank, CA 91505-2742            | IND, LIT, Felipe<br>Fuentes, Support           | \$1,517.29  | \$0.00                                | \$0.00  | \$1,517.29   |
| <b>SUBTOTALS</b>   |  | \$4,350.65  | \$0.00                                | \$0.00  | \$4,350.65   |

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

**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.)         | <b>INCURRED TOTALS</b> | \$0.00 |
| 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.) | <b>PAID TOTALS</b>     | \$0.00 |
| 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)  | <b>NET</b>             | \$0.00 |

(May be a negative number)