| Recipient Committee Campaign Statement Cover Page | | DECEIVED | And the second s | FORM 460 |
|--|--|---|--|--|
| (Government Code Sections 84200-84216.5) SEE INSTRUCTIONS ON REVERSE | \$tatement covers period from | Date of election if applicable (Month, Day, Year) 2021, MAY 22 A | Pa 1411: 22 Pa | ge1 of14 For Official Use Only |
| Type of Recipient Committee: All Committees Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee | Complete Parts 1, 2, 3, and 4. 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) Update Summary Page, Schedule | Supplemer Statement | Statement dd-Year Report ntal Preelection - Attach Form 495 |
| 3. Committee Information COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTED PILIPING American Los Angeles Democrats (| | Treasurer(s) NAME OF TREASURER Jaime Geaga MAILING ADDRESS | | |
| STREET ADDRESS (NO P.O. BOX) | | CITY Los Angeles | STATE ZIP CODE CA 90029 | AREA CODE/PHONE (213)800-5935 |
| OIII | P CODE AREA CODE/PHONE 0026 (213)453-3418 O. BOX | NAME OF ASSISTANT TREASURER, IF ANY MAILING ADDRESS | | |
| CITY STATE ZI | P CODE AREA CODE/PHONE | CITY | STATE ZIP CODE | AREA CODE/PHONE |
| OPTIONAL: FAX / E-MAIL ADDRESS hello@palad.org | | OPTIONAL: FAX / E-MAIL ADDRESS | | |
| 4. Verification I have used all reasonable diligence in preparing and revieunder penalty of perjury under the laws of the State of Calif. | owing this statement and to the best of my kr fornia that the foregoing is true and correct. | nowledge the information contained herein and in th | ie attached schedules is | true and complete. I certify |
| Executed on | BySignature of C | Signature of Treasurer or Assistant Treasurer controlling Officeholder, Candidate, State Measure Proponent or Respo | nsible Officer of Sponsor | - - |
| Executed on | Ву | Signature of Controlling Officeholder, Candidate, State Measure Pro | ponent | |
| Executed on | Ву | Signature of Controlling Officeholder, Candidate, State Measure Pro | ponent | FPPC Form 460 (Jan/2016) |

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

COVERDAGE

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Recipient Committee Campaign Statement Cover Page — Part 2

| CALIF FC | ORNI ORM | A 2 | 160 |) |
|-------------|-------------|-----|--------|---|
| | 100 | | 120.26 | |

| Officeholder or Candidate Controlled Co | ommittee | 6. | Primarily Formed Balle | ot Measure | Committee | | |
|---|--|----|--|----------------|----------------|-----------------|-------------------|
| NAME OF OFFICEHOLDER OR CANDIDATE | | | NAME OF BALLOT MEASURE | | | | |
| OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND D | STRICT NUMBER IF APPLICABLE) | | BALLOT NO. OR LETTER | JURISDICTIO | NO | | SUPPORT OPPOSE |
| RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) | CITY STATE ZIP | | Identify the controlling of | iceholder, ca | ndidate, or st | ate measure p | roponent, if any |
| | | | NAME OF OFFICEHOLDER, CAN | NDIDATE, OR PR | OPONENT | | |
| Related Committees Not Included in this not included in this statement that are controlled by contributions or make expenditures on behalf of you | you or are primarily formed to receive | | OFFICE SOUGHT OR HELD | | | DISTRICT NO. IF | ANY |
| COMMITTEE NAME | I.D. NUMBER | | , | | | | |
| NAME OF TREASURER | CONTROLLED COMMITTEE? | 7. | Primarily Formed Can officeholder(s) or candidate(s | | | | |
| COMMITTEE ADDRESS STREET ADDRESS (NO | P.O. BOX) | | NAME OF OFFICEHOLDER OR | CANDIDATE | OFFICE SOU | GHT OR HELD | SUPPORT OPPOSE |
| CITY STATE | ZIP CODE AREA CODE/PHONE | | NAME OF OFFICEHOLDER OR | CANDIDATE | OFFICE SOU | GHT OR HELD | SUPPORT OPPOSE |
| COMMITTEE NAME | I.D. NUMBER | | NAME OF OFFICEHOLDER OR | CANDIDATE | OFFICE SOU | GHT OR HELD | SUPPORT OPPOSE |
| NAME OF TREASURER | CONTROLLED COMMITTEE? | | NAME OF OFFICEHOLDER OR | CANDIDATE | OFFICE SOU | GHT OR HELD | SUPPORT OPPOSE |
| COMMITTEE ADDRESS STREET ADDRESS (NO | P.O. BOX) | | | | | | |
| CITY STATE | ZIP CODE AREA CODE/PHONE | | Atta | ch continuati | on sheets if i | necessarv | |

Campaign Disclosure Statement

Amounts may be rounded

| State | ment covers period | CALI | FORNI | A | 160 |
|---------|--------------------|------|-------|---|-----|
| from | 01/01/2023 | F | ORM | | TUU |
| 972Y 25 | 06/20/2022 | | 3 | | 14 |

SUMMARY PAGE

Summary Page to whole dollars. through _ SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER 1421550 Pilipino American Los Angeles Democrats (PALAD)

| Contributions Received | (F | Column A TOTAL THIS PERIOD ROMATTACHED 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 | \$ | 5,110.00 | \$ | 5,110.00 | 1/1 through 6/30 7/1 to Date |
| SUBTOTAL CASH CONTRIBUTIONS | 13 | 0.00 | | 5,110.00 0.00 5,110.00 | 20. Contributions Received \$\$ 21. Expenditures Made \$\$ \$ |
| Expenditures Made 6. Payments Made | \$ | 0.00 4,023.38 0.00 0.00 | \$ | 0.00 4,023.38 0.00 0.00 | Expenditure Limit Summary for State Candidates 22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit) Date of Election (mm/dd/yy) \$ |
| Current Cash Statement 12. Beginning Cash Balance | \$ | 5,110.00 0.00 4,023.38 48,634.11 | an co fro rej Co fig su pe the foi ca | calculate Column B, add nounts in Column A to the rresponding amounts m Column B of your last port. Some amounts in follumn A may be negative the ures that should be bitracted from previous riod amounts. If this is a first report being filed this calendar year, only rry over the amounts | *Amounts in this section may be different from amounts reported in Column B. |
| Cash Equivalents and Outstanding Debts 18. Cash Equivalents | | | | m Lines 2, 7, and 9 (if y). | FPPC Form 460 (Jan/ |

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

| Schedule A Monetary (| A Contributions Received | Amounts may be rounded to whole dollars. Statement covers period from | | | | FORM 4 | | |
|--------------------------|--|--|--|--|--|-------------|--|--|
| SEE INSTRUCTION | NS ON REVERSE | | | throughthrough | 023 | Page | 4 of14 | |
| NAME OF FILER | | | | - | | I.D. NUME | BER | |
| Pilipino Ame | rican Los Angeles Democrats (PALAD) | | | , | | 1421550 |) | |
| 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 CALENDAR YE (JAN. 1 - DEC. | EAR | PER ELECTION TO DATE (IF REQUIRED) | |
| 01/19/2023 | 1199 SEIU Healthcare Workers East New York, NY 10036 | □IND □COM ☑OTH □PTY □SCC | | 1,000.00 | | 000.00 | | |
| 01/19/2023 | E-W Services, Inc. Pasadena, CA 91101 | □IND □COM ☑OTH □PTY □SCC | | 1,000.00 | 1,0 | 000.00 | | |
| 03/09/2023 | Henderson for LA Community College Board 2024 (ID# 1417140) Inglewood, CA 90301 | □IND □COM □OTH □PTY □SCC | | 250.00 | 2 | 250.00 | | |
| 06/22/2023 | Judy Chu for Congress Encino, CA 91436 | □IND □COM ☑OTH □PTY □SCC | | 200.00 Received through inter ActBlue 366 Summer Street Somerville, MA 02144 | | 00.00 | | |
| 06/19/2023 | Andres Molina Los Angeles, CA 90017 | IND COM OTH PTY SCC | Executive Director Los Angeles County Democratic Party | Received through inter ActBlue 366 Summer Street Somerville, MA 02144 | | 50.00 | | |
| | | | SUBTOTAL | \$ 2,600.00 | | | | |
| Schedule | A Summary | | | | *Cont | ributor Cod | les | |

1. Amount received this period – itemized monetary contributions. (Include all Schedule A subtotals.)\$ _ 3,550.00 1,560.00

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

3. Total monetary contributions received this period. 5,110.00 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 (Continuation Sheet) Monetary Contributions Received

SCHEDULE A (CONT.)

Statement covers period

| monetary | | to whole | dollars. | from01/01/ through06/30/ | | FORM 460 |
|------------------|--|-------------------------------|--|---|--|--------------------------|
| NAME OF FILER | | | | | I.D | NUMBER |
| Pilipino Amer | rican Los Angeles Democrats (PALAD) | | | | 14 | 21550 |
| 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 DAT CALENDAR YEAR (JAN. 1 - DEC. 31) | TO DATE (IF REQUIRED) |
| 06/23/2023 | Nithya Raman for City Council 2020 - Officeholder Account (ID# 1420143) Encino, CA 91436 | □IND □COM □OTH □PTY □SCC | | 350.00 Received through inter ActBlue 366 Summer Street Somerville, MA 02144 | ALCONOMICS. | 00 |
| 03/18/2023 | Eliiah Sugav Panorama City, CA 91402 | □ IND □ COM □ OTH □ PTY □ SCC | Chief Business Officer Bright Star Schools | 50.00 Received through inter ActBlue 366 Summer Street Somerville, MA 02144 | \$30320-756075 \$1002 | 00 |
| 04/18/2023 | Elijah Sugay Panorama City, CA 91402 | □ IND □ COM □ OTH □ PTY □ SCC | Chief Business Officer Bright Star Schools | Received through inter ActBlue 366 Summer Street Somerville, MA 02144 | 2042 PROSECT | 00 |
| 05/18/2023 | Elijah Sugay Panorama City, CA 91402 | □ IND □ COM □ OTH □ PTY □ SCC | Chief Business Officer Bright Star Schools | Feceived through interactions and street somerville, MA 02144 | rmediary: | |
| 06/18/2023 | Elijah Sugay Panorama City, CA 91402 | IND COM OTH PTY | Chief Business Officer Bright Star Schools | 50.00 Received through inter ActBlue 366 Summer Street Somerville, MA 02144 | | 00 |
| | | | SUBTOTAL | \$ 550.00 | | |

Amounts may be rounded

*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

Schedule A (Continuation Sheet) Monetary Contributions Received

SCHEDULE A (CONT.)

| Monetary | Contributions Received | Amounts may to whole o | | Statement covers period from01/01/2023 | | CALIFORNIA 46 | |
|------------------|--|--------------------------------------|--|--|--|---------------|--|
| | | | | through 06/30/ | 2023 | Page | 6 of 14 |
| NAME OF FILER | | | ······································ | | | I.D. NUM | IBER |
| Pilipino Ame: | rican Los Angeles Democrats (PALAD) | | | , | | 142155 | 0 |
| 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 CALENDAR YE (JAN. 1 - DEC. | 31) | PER ELECTION TO DATE (IF REQUIRED) |
| 06/09/2023 | Brian Tabatabai West Covina, CA 91790 | ⊠IND □COM □OTH □PTY □SCC | Teacher El Monte Union High School District | Received through inter ActBlue 366 Summer Street Somerville, MA 02144 | 120 | 00.00 | |
| 06/22/2023 | John Yi Los Angeles, CA 90005 | ⊠IND □COM □OTH □PTY □SCC | Executive Director Los Angeles Walks | 200.00 Received through inter ActBlue 366 Summer Street Somerville, MA 02144 | | 00.00 | |
| | | □IND □COM □OTH □PTY □SCC | | | | | |
| | | □IND □COM □OTH □PTY □SCC | | | | | |
| | | □IND □COM □OTH □PTY □SCC | | | | | |
| | | | SUBTOTAL | \$ 400.00 | | | |

*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

Schedule E Payments Made

Amounts may be rounded to whole dollars.

| Stateme | ent covers period | CALIFORNIA 160 |
|-----------|-------------------|----------------|
| from | 01/01/2023 | FORM 400 |
| through _ | 06/30/2023 | Page7 of14 |
| 1000 | | I.D. NUMBER |
| | | 1421550 |

| SEE INSTRUCTIONS ON REVERSE | | through | Page of |
|---|---|---|---|
| NAME OF FILER | | | I.D. NUMBER |
| Pilipino American Los Angeles Democrats (PALAD) | | | 1421550 |
| CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* OFC office exper petition circumphone banks polling and spolling | nmunications Id appearances Inses Jating | rwise, describe the payment. RAD radio airtime and production or returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production or candidate travel, lodging, and radio staff/spouse travel, lodging, artical staff/spouse travel, | ction costs meals nd meals of the same candidate/sponsor |
| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DE | SCRIPTION OF PAYMENT | AMOUNT PAID |
| ActBlue Technical Services | OFC | | 1.3 |
| Somerville, MA 02144 | | | |
| ActBlue Technical Services | OFC | | 0.9 |
| Somerville, MA 02144 | | | |
| ActBlue Technical Services | OFC | | 0.9 |
| Somerville, MA 02144 | | | |
| * Payments that are contributions or independent expenditures must also be summ | narized on Schedule D. | SUB | TOTAL\$ 3.3 |
| Schedule E Summary | | | |
| 1. Itemized payments made this period. (Include all Schedule E subtotals.) | | | |
| 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 | the Summary Page, Column A | , Line 6.) TOTA | AL \$4,023.38 |

Amounts may be rounded to whole dollars.

| | | SCHEDU | LE E (CONT. |
|----------|--------------------|-------------|-----------------|
| Staten | nent covers period | CALIFORNIA | 460 |
| from | 01/01/2023 | FORM | 1 00 |
| through_ | 06/30/2023 | Page8 | of14 |
| | | I.D. NUMBER | |

1421550

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Pilipino American Los Angeles Democrats (PALAD)

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 MBR member communications CMP campaign paraphernalia/misc. MTG meetings and appearances returned contributions CNS campaign consultants SAL campaign workers' salaries OFC office expenses CTB contribution (explain nonmonetary)* t.v. or cable airtime and production costs PET petition circulating CVC civic donations candidate travel, lodging, and meals PHO phone banks candidate filing/ballot fees FIL POL polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events transfer between committees of the same candidate/sponsor postage, delivery and messenger services independent expenditure supporting/opposing others (explain)* IND VOT voter registration professional services (legal, accounting) LEG legal defense PRO

T campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|---------|------------------------|-------------|
| ActBlue Technical Services | OFC | | 0.40 |
| Somerville, MA 02144 | | | |
| ActBlue Technical Services | OFC | | 2.38 |
| Somerville, MA 02144 | | | |
| ActBlue Technical Services | OFC | | 2.78 |
| Somerville, MA 02144 | | | |
| ActBlue Technical Services | OFC | | 16.64 |
| Somerville, MA 02144 | | | |
| ActBlue Technical Services | OFC | | 1.98 |
| Somerville, MA 02144 | | | |
| | | | |

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

24.18

Amounts may be rounded to whole dollars.

| | | OOIILDO | LE E (OOITI. |
|-------------------------|------------|-------------|--------------|
| Statement covers period | | CALIFORNIA | 460 |
| from | 01/01/2023 | FORM | 400 |
| through_ | 06/30/2023 | Page9 | of14 |
| | | I.D. NUMBER | |

1421550

SEE INSTRUCTIONS ON REVERSE

campaign literature and mailings

NAME OF FILER

Pilipino American Los Angeles Democrats (PALAD)

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

print ads

PRT

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

NAME AND ADDRESS OF PAYEE AMOUNT PAID OR DESCRIPTION OF PAYMENT CODE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) 1.39 OFC ActBlue Technical Services Somerville, MA 02144 1.39 OFC ActBlue Technical Services Somerville, MA 02144 1.98 OFC ActBlue Technical Services Somerville, MA 02144 14.85 OFC ActBlue Technical Services Somerville, MA 02144 0.40 OFC ActBlue Technical Services Somerville, MA 02144 SUBTOTAL \$ 20.01 *Payments that are contributions or independent expenditures must also be summarized on Schedule D.

> FPPC Form 460 (Jan/2016) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772) www.fppc.ca.gov

Amounts may be rounded

| Statement covers period | | CALIFORNIA 160 |
|-------------------------|------------|----------------|
| from | 01/01/2023 | FORM 400 |
| through_ | 06/30/2023 | Page10 of14 |
| | | I.D. NUMBER |
| | | |

to whole dollars. SEE INSTRUCTIONS ON REVERSE NAME OF FILER 1421550 Pilipino American Los Angeles Democrats (PALAD)

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 MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions CNS campaign consultants MTG meetings and appearances OFC office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)* t.v. or cable airtime and production costs petition circulating PET CVC civic donations candidate travel, lodging, and meals phone banks candidate filing/ballot fees FIL polling and survey research staff/spouse travel, lodging, and meals POL FND fundraising events postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* POS IND voter registration professional services (legal, accounting) VOT legal defense WEB information technology costs (internet, e-mail) campaign literature and mailings PRT print ads NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) AMOUNT PAID CODE OR DESCRIPTION OF PAYMENT OFC 1.98 ActBlue Technical Services Somerville, MA 02144

| ActBlue Technical Services | OFC | 0.40 |
|----------------------------|-----|-----------|
| Somerville, MA 02144 | | |
| ActBlue Technical Services | OFC | 8.89 |
| Somerville, MA 02144 | | |
| ActBlue Technical Services | OFC | 4.95 |
| Somerville, MA 02144 | p | |
| ActBlue Technical Services | OFC | 49.43 |
| Somerville, MA 02144 | | |
| | | |

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

SUBTOTAL \$ 65.65

Amounts may be rounded to whole dollars.

 Statement covers period
 CALIFORNIA FORM
 460

 from ____01/01/2023
 Page ___11 ___ of __14 ___

 through ___06/30/2023
 I.D. NUMBER

1421550

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Pilipino American Los Angeles Democrats (PALAD)

e payment

| COL | ES: If one of the following codes accurately describes | tne | payment, you may enter the code | Otherwise, | describe the payment. |
|-----|---|-----------|---|------------|---|
| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
| | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| | 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 |
| | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| | | | professional services (legal, accounting) | | voter registration |
| | campaign literature and mailings | | print ads | WEB | information technology costs (internet, e-mail) |
| LIT | campaign increase and mainings | 571.587.0 | | | AND |

| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | 0 | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|---|------------------------|-------------|
| Jessica Caloza | WEB | | | 590.00 |
| Los Angeles, CA 90041 | | | | |
| Jessica Caloza | OFC | | | 1,254.10 |
| Los Angeles, CA 90041 | | | | |
| Christopher Street West Association, Inc. | CVC | | | 400.00 |
| West Hollywood, CA 90069 | | | | |
| Shekinah Deocares | OFC | | | 508.72 |
| Los Angeles, CA 90026 | | | | |
| Shekinah Deocares | OFC | | | 200.00 |
| Los Angeles, CA 90026 | | | | |
| | | | | |

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 2,952.82

Amounts may be rounded to whole dollars.

 Statement covers period
 CALIFORNIA FORM
 460

 from ____01/01/2023
 Page __12 __ of __14

| SEE | INSTRU | JCTIONS | SON | REV | ERSE |
|-----|--------|---------|-----|-----|------|
| | | | | | |

NAME OF FILER

I.D. NUMBER

1421550

Pilipino American Los Angeles Democrats (PALAD)

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 |
|-----|---|------|--|-----|---|
| | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FII | candidate filing/ballot fees | | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| | independent expenditure supporting/opposing others (explain)* | | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| | | | professional services (legal, accounting) | | voter registration |
| LEG | legal defense | 1110 | protocolorial convices (regain accounting) | | i d |

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|----|------------------------|-------------|
| Bianca Napales Gervacio | OFC | | | 595.03 |
| Los Angeles, CA 90026 | | | | |
| Christopher Lapinig | OFC | | | 137.84 |
| Los Angeles, CA 90026 | | | | |
| Mitchell Publishing & Mailers | PRT | | | 224.48 |
| Los Angeles, CA 90033 | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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

SUBTOTAL \$

957.35

| Schedule G | |
|----------------------|------------------------|
| Payments Made by a | n Agent or Independent |
| Contractor (on Behal | f of This Committee) |

Amounts may be rounded to whole dollars.

| | SCHEDULE G |
|-------------------------|----------------|
| Statement covers period | CALIFORNIA AGO |
| from01/01/2023 | FORM 400 |
| through06/30/2023 | Page 13 of 14 |
| | I.D. NUMBER |
| | 1421550 |

WEB information technology costs (internet, e-mail)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Pilipino American Los Angeles Democrats (PALAD)

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Jessica Caloza

| CODES: If one of the following codes accurately describes | s the | payment, you may enter the code. | Otherwise | e, describe the payment. |
|---|-------|----------------------------------|-----------|--|
| CMP campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
| CNS campaign consultants | MTG | meetings and appearances | 0.505.05 | returned contributions |
| CTB contribution (explain nonmonetary)* | OFC | office expenses | | campaign workers' salaries |
| CVC civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |

CVC civic donations PET petition circulating TEL t.v. or cable airtime and production cost candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals polling and survey research TRS staff/spouse travel, lodging, and meals

IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services professional services (legal, accounting)

TSF transfer between committees of the same candidate/sponsor voter registration

LEG legal defense PRO professional services (legal, accounting print ads print ads

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

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---------|------------------------|-------------|
| Mailchimp | WEB | | 590.0 |
| Atlanta, GA 30318 | | | |
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^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Attach additional information on appropriately labeled continuation sheets.

590.00

TOTAL* \$

| Schedule G | |
|---------------------|------------------------------|
| Payments Mad | e by an Agent or Independent |
| Contractor (on | Behalf of This Committee) |

Amounts may be rounded to whole dollars.

| | | SCHEDULE G |
|-------------------------|------------|----------------|
| Statement covers period | | CALIFORNIA 160 |
| from | 01/01/2023 | FORM 400 |
| through_ | 06/30/2023 | Page 14 of 14 |
| | | I.D. NUMBER |
| | | 1421550 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Pilipino American Los Angeles Democrats (PALAD)

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bianca Napales Gervacio

| CODES: If one of the following codes accurately describ | es the payment, you may enter the c | code. Otherwise, describe the payment. |
|---|--|---|
| CMP campaign paraphernalia/misc. CNS campaign consultants | MBR member communications MTG meetings and appearances | RAD radio airtime and production costs RFD returned contributions |

SAL campaign workers' salaries OFC office expenses CTB contribution (explain nonmonetary)* TEL t.v. or cable airtime and production costs PET petition circulating CVC civic donations TRC candidate travel, lodging, and meals PHO phone banks

FIL candidate filing/ballot fees TRS staff/spouse travel, lodging, and meals POL polling and survey research FND fundraising events TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services IND independent expenditure supporting/opposing others (explain)*

PRO professional services (legal, accounting) VOT voter registration LEG legal defense WEB information technology costs (internet, e-mail) PRT print ads campaign literature and mailings

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

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---------|------------------------|-------------|
| Zoom Video Communications | OFC | | 595.0 |
| San Jose, CA 95113 | | | |
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* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Attach additional information on appropriately labeled continuation sheets.

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

COMEDINE

TOTAL* \$

595.03