

DATE

2001/02 **FORM** Date of election if applicable: (Month, Day, Year) CAMPAIGN FINANCE For Official Use Only

Statement covers period SEE INSTRUCTIONS ON REVERSE 11/5/2024 1. Type of Recipient Committee: All Committees- Complete Parts 1, 2, 3, and 4. 2. Type of Statement: Officeholder, Candidate Controlled Committee Primarily Formed Ballot Measure xPreelection Statement Quarterly Statement Committee State Candidate Election Committee Semi-annual Statement Special Odd-Year Report Termination Statement Recall Controlled (Also file a Form 410 Termination) (Also Complete Part 5) Sponsored Amendment (Explain below) (Also Complete Part 6) General Purpose Committee ✓ Sponsored Primarily Formed Candidate/ Officeholder Committee Small Contributor Committee (Also Complete Part 7) Political Party/Central Committee I.D. NUMBER Treasurer(s) 3. Committee Information 990680 COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) NAME OF TREASURER LA Jobs PAC: Sponsored by the Los Angeles Area Chamber of Martin Breidsprecher Commerce MAILING ADDRESS CITY STATE ZIP CODE AREA CODE/PHONE STREET ADDRESS (NO P.O. BOX) 90017 Los Angeles CA (213) 580-7521 NAME OF ASSISTANT TREASURER, IF ANY CITY ZIP CODE AREA CODE/PHONE STATE 90017 (213) 452-6565 Los Angeles CA MAILING ADDRESS MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX CITY ZIP CODE AREA CODE/PHONE CITY AREA CODE/PHONE ZIP CODE (213) 452-6565 90017 Los Angeles CA OPTIONAL: FAX/E-MAIL ADDRESS OPTIONAL: FAX/E-MAIL ADDRESS (213) 580-7586 / pcdfilings@kaufmanlegalgroup.com (213) 580-7586 have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify 4. Verification under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed on 9/26/2024 SIGNATURE OF TREASURED OR ASSISTANT TREASURER Executed on FPPC Form 460 (Jan/2016) DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT, OR RESPONSIBLE OFFICER OF PROPONENT FPPC Advice: Executed on advice@fppc.ca.gov DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT (866/275-3772) Executed on

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT

COVER PAGE

www.fppc.ca.gov

Recipient Committee Campaign Statement Cover Page-Part 2

CALIF FO	ORNI RM	A	460
Page	2	of	21

. Officeholder or Candidate Controlled Committee	6.Primarily Formed Ballot Measure Committee
NAME OF OFFICEHOLDER OR CANDIDATE	NAME OF BALLOT MEASURE
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER JURISDICTION SUPPORT
	OPPOSE
RESIDENȚIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP	ldentify the controlling officeholder, candidate, or state measure proponent, if an
<u> </u>	NAME OF OFFICEHLOLDER, CANDIDATE, OR PROPONENT
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.	OFFICE SOUGHT OR HELD DISTRICT NO. IF ANY
COMMITTEE NAME I.D. NUMBER	7. Primarily Formed Candidate/Officeholder Committee List names officeholder(s) or candidate(s) for which this committee is primarily formed.
NAME OF TREASURER CONTROLLED COMMITTEE? YES NO	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPOR
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	OPPOSE
CITY STATE ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPOR
COMMITTEE NAME I.D. NUMBER	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPOR
NAME OF TREASURER CONTROLLED COMMITTEE?	OPPOSE OPPOSE
YES NO	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPOR
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	- OPPOSE
CITY STATE ZIP CODE AREA CODE/PHONE	Attach continuation sheets if necessary

Amounts may be rounded to whole dollars.

Campaign Disclosure Statement Summary Page

Statement covers period 7/1/2024 9/21/2024 through

CALIF	ORN RM	IA	460
Page	3	of	21
	I.D. NU	MBER	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

990680 Column B Calendar Year Summary for Candidates Column A Contributions Received Running in Both the State Primary and Total This Period CALENDAR YEAR General Elections TOTAL TO DATE (FROM ATTACHED SCHEDULES) 1. Monetary Contributions...... Schedule A, Line 3 \$18,650.00 \$134,575.00 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 \$134,575.00 \$18,650.00 Received 4. Nonmonetary Contributions..... Schedule C. Line 3 \$0.00 \$0.00 21. Expenditures 5. TOTAL CONTRIBUTIONS RECEIVED..... Add Lines 3 + 4 \$18,650.00 \$134,575.00 Made **Expenditure Limit Summary for State Expenditures Made** Candidates 6. Payments Made...... Schedule É, Line 4 \$7,605.18 \$208,959.50 22. Cumulative Expenditures Made * 7. Loans Made...... Schedule H, Line 3 \$0.00 \$10,000.00 (If Subject to Voluntary Expenditure Limit) 8. SUBTOTAL CASH PAYMENTS...... Add Lines 6 + 7 \$7,605.18 \$218,959.50 9. Accrued Expenses (Unpaid Bills)...... Schedule F, Line 3 -\$623.74 \$38,842.39 Date of Election Total to Date (mm/dd/yyyy) \$0.00 10. Nonmonetary Adjustment...... Schedule C, Line 3 \$0.00 11. TOTAL EXPENDITURES MADE...... Add Lines 8 +9 + 10 \$6,981.44 \$257,801.89 Current Cash Statement 12. Beginning Cash Balance..... Previous Summary Page, Line 16 To calculate Column B, add \$64,612.12 amounts in Column A to the 13. Cash Receipts...... Column A, Line 3 above \$18,650.00 corresponding amounts from Column B of your last report. \$900.00 Some amounts in Column A may be negative figures that 15. Cash Payments...... Column A, Line 8 above \$7,605.18 *Amounts in this section may be different from amounts should be subtracted from previous period amounts. If 16. ENDING CASH BALANCE...Add Lines 12+13+14, then subtract Line 15 \$76,556.94 reported in schedule B. this is the first report being filed for this calendar year, If this is a termination statement, Line 16 must be zero. only carry over the amounts from Lines 2, 7, and 9 (if 17. LOAN GUARANTEES RECEIVED..... Schedule B, Part 2 \$0.00 **Cash Equivalents and Outstanding Debts** 18. Cash Equivalents..... See instructions on reverse \$0.00 FPPC Form 460 (Jan/2016) \$38,842.39 19. Outstanding Debts...... Add Line 2+Line 9 in Column B above FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

. Amounts may be rounded Schedule A to whole dollars. **Monetary Contributions Received**

Statement covers period 7/1/2024 from 9/21/2024

through

CALIFORNIA **FORM** Page of

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

	. Sponsored by the Bos Angeres Area Chambe				990680	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
07/05/2024	Ariel Investments Chicago, IL 60601-6505	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		\$300.00	\$300.00	
07/18/2024	HKS Architects, Inc. Los Angeles, CA 90024-4115	□IND □COM ☑OTH □PTY □SCC		\$150.00	\$150.00	
07/18/2024	Northern Trust Los Angeles, CA 90067-3101	☐IND ☐COM ☑OTH ☑PTY ☐SCC		\$100.00	\$100.00	`
07/23/2024	PBF Holding Company LLC (Thomas Nimbley) Parsippany, NJ 07054-3879	□IND □COM ☑OTH □PTY □SCC		\$10,000.00	\$10,000.00	

SUBTO	DTAL :	\$10,550.00		
Schedule A Summary				*Contributor Codes
1. Amount received this period -itemized monetary contributions.		•		IND- Individual
(Include all Schedule A subtotals.)		\$18,550.00		COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100		\$100.00		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.)	AL S	\$18,650.00	- EDDC A	FPPC Form 460 (Jan/2016)

. Amounts may be rounded to whole dollars.

Schedule A Monetary Contributions Received

statement covers period from 7/1/2024 through 9/21/2024

FORM Page 5 of 21

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
07/16/2024	Sempra Energy Monterey Park, CA 91754-5207	☐IND ☐COM ☑OTH ☐ PTY ☐SCC		\$5,000.00	\$5,000.00	
09/10/2024	Walt Disney Company Celebration, FL 34747-4605	□IND □COM ☑OTH □PTY □SCC	7	\$3,000.00	\$3,000.00	

SUBTOTAL	\$8,000.00	2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
Schedule A Summary		*Contributor Codes
1. Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$18,550.00	COM- Recipient Committee (other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100	\$100.00	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.)	\$18,650.00	FPPC Form 460 (Jan/2016)

Supporting/Opposing Other Candidates, Measures and Committees

. Amounts may be rounded to whole dollars.

SCHEDULE D

Statement covers period	CALIFORNIA 460
through 9/21/2024	Page 6 of 21
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

Summary of Expenditures

NAME OF FILER

Schedule D

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

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)
08/30/2024	John Lee City Council Member City: Los Angeles City District No: 12 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Reissued Contribution	\$900.00	\$900.00	

	SUBTOTAL	\$900.00
Schedule D Summary	,	
1. Itemized contributions and independent expenditures made this period. (Include all Sche	edule D subtotals.)	\$900.00
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 \$900.00

Schedule E		to whole				SCHEDULE E
	>	·	donars.	Statement covers period	CALIFORNIA	460
Payments Made				from 7/1/2024	FORM	460
SEE INSTRUCTIONS ON REVERSE			,	through 9/21/2024	Page ~7 o	21
NAME OF FILER				_	I.D. NUMBER	
LA Jobs PAC: Sponsored by	the Los Angeles	Area Chamber of Commerce			990680	· ,
CODES: If one of the following	g codes accurately	describes the payment, you may en	er the code. Otherw	vise, describe the paymer	nt.	
CMP campaign paraphernalis/misc		MRR member communications		PAD, radio sidimo and and	fuction costs	

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		and appearances nses ulating ks survey research elivery and messenger services al services (legal, accounting)	RFD returned co SAL campaign w TEL t.v. or cable TRC candidate tr TRS staff/spouse TSF transfer bet VOT voter registr	orkers' salaries airtime and production cost avel, lodging, and meals travel, lodging, and meals veen committees of the sar	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE. (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		ÇODE OR	DESCRIPTION OF PAYME	NT	· AMOUNT PAID
Bank of America Los Angeles, CA 90012-2388	,	OFC			\$136.96
Bank of America Los Angeles, CA 90012-2388		OFC .	-	,	\$191.51
Bank of America Los Angeles, CA 90012-2388		OFC			\$141.67
* Payments that are contributions or independent expenditure	s must also be summa	rized on Schedule D.		SUBTOTAL	\$470.14
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount from					\$7,605.18 \$0.00 \$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3.					\$7,605.18

Schedule E **Payments Made**

Statement covers period CALIFORNIA **FORM** 7/1/2024 Page 8 21 9/21/2024 I.D. NUMBER 990680

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations

FIL candidate filing/ballot fees

MBR member communications

MTG meetings and appearances

OFC office expenses PET petition circulating

PHO phone banks

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

FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	POS postage, delivery ar	PRO professional services (legal, accounting) VOT voter registra			eals same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE O	R DESCRIPTIO	N OF PAYMENT	AMOUNT PAID
Bank of America Los Angeles, CA 90012-2388	OFC		``		\$191.44
John Lee for City Council 2024 Northridge, CA 91327-7456 ID: 1453331	CTE	3	Reissued Contribution		\$900.00
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO)	, .		\$623.74
* Payments that are contributions or independent expenditure	es must also be summarized or	n Schedule	D,	SUBTOTAL	\$1,715.18
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount from 4. Total payments made this period. (Add Lines 1, 2, and 3.	om Schedule B, Part 1, Column	ı (e).)			\$7,605.18 \$0.00 \$0.00 \$7,605.18
4. Total payments made this period. (Add Lines 1, 2, and 3.	Lines here and on the Summa	ary rage, C	, Line 6.j	IOIAL _	\$7,005.18

FPPC Form 460 (Jan/2016)

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

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SCHEDULE E

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Payments Made		Statement covers	EORM 460
EE INSTRUCTIONS ON REVERSE	-	from	Page 0 of 21
AMEOFFILER A Jobs PAC: Sponsored by the Los Angeles Area C	hamber of Commerce	ν,	I.D. NUMBER 990680

CODES: If one of the following codes accurately of	describes the pay	ment, you may enter the	code. Otherwise, describe the paymen	nt.			
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads		RFD returned contributions SAL campaign workers sa TEL t.v. or cable airtime an TRC candidate travel, lodg TRS staff/spouse travel, lo TSF transfer between com VOT voter registration	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL* t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (Internet, e-mail)			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT		AMOUNT PAID		
Kaufman Legal Group Los Angeles, CA 90017-5864		PRO			\$750.00		
Kaufman Legal Group Los Angeles, CA 90017-5864		PRO		,	\$1,300.00		
Kaufman Legal Group Los Angeles, CA 90017-5864		PRO			\$152.90		
* Payments that are contributions or independent expenditures	must also be summa	rized on Schedule D.		SUBTOTAL	\$2,202.9		
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule I 2. Unitemized payments made this period of under \$100:					\$7,605.18 \$0.00		
3. Total interest paid this period on loans. (Enter amount from					\$0.00		
4 Total payments made this poried (Add Lines 1 2 and 3 Er	ter here and on the	Summary Page Column A Li	ine 6 \	IATOI	\$7,605,18		

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Amounts may be rounded

SCHEDULE E

Schedule E		to whole dollars.						301	LDOLL L
Schedule E	₹	to titlete dellate.		State	ment covers period	CALIE	ORNIA		400
Payments Made				from	7/1/2024		RM		160
SEE INSTRUCTIONS ON REVERSE				through	9/21/2024	Page	10 0	of _	21
NAME OF FILER						I.D. NUMB	BER		
LA Jobs PAC: Sponsored by the Los Ang	eles Area Chamber	of Commerce				990680) 		
CODES: If one of the following codes accur	ately describes the p	ayment, you may enter the	code. Otherwi	se, desc	ribe the paymen	ıt			

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		ppearances ing	VOT voter registration	ions s' salaries e and production costs odging, and meals	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Los Angeles Area Chamber of Commerce Los Angeles, CA 90017-1418	C	DFC			\$2.56
Los Angeles Area Chamber of Commerce Los Angeles, CA 90017-1418		DFC \			\$9.40
Los Angeles Area Chamber of Commerce Los Angeles, CA 90017-1418	C	DFC .	··.		\$50.00
* Payments that are contributions or independent expenditu	ures must also be summarize	d on Schedule D.		SUBTOTAL	\$61.9
Schedule E Summary 1. Itemized payments made this period. (Include all Sched 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount for			* *		\$7,605.18 \$0.00 \$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3	3. Enter here and on the Sun	nmary Page, Column A, Lin	ne 6.)	TOTAL	\$7,605.18

Amounts may be rounded to whole dollars.

SCHEDULE E

Schedule E **Payments Made**

7/1/2024 9/21/2024

Statement covers period

CALIF FO	460		
Page	11	of	2,1

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER 990680

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events -

IND independent expenditure

LEG legal defense

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)

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

LIT campaign literature and mailings	PRT print ads		1 -	WEB information technology costs (Internet, e-mail)			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	, AMOUNT PAID		
x							
The Brae				•	1		
Los Angeles, CA 90049-5105	1	PRO			\$3,155.00		
		L		·	<u> </u>		

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	 SUBTOTAL	\$3,155.00
Schedule E Summary		,
1. Itemized payments made this period. (Include all Schedule E subtotals.)	 	\$7,605.18
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).)	 <u>.</u>	\$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	\$7,605.18

. Amounts may be rounded

to whole dollars.

SCHEDULE F

Schedule F Statement covers period **CALIFORNIA** Accrued Expenses (Unpaid Bills) **FORM** 7/1/2024 Page 12 21 9/21/2024 through SEE INSTRUCTIONS ON REVERSE NAME OF FILER LD. NUMBER 1990680 LA Jobs PAC: Sponsored by the Los Angeles Area Chamber of Commerce

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphemalia/misc. MBR member communications RAD radio airtime and production costs RFD returned contributions CNS campaign consultants MTG meetings and appearances 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) VOT voter registration LEG legal defense LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) (d) NAME AND ADDRESS OF CREDITOR CODE OR DESCRIPTION OF OUTSTANDING BALANCE AMOUNT INCURRED AMOUNT PAID THIS OUTSTANDING BEGINNING OF THIS PAYMENT THIS PERIOD PERIOD BALANCE AT CLOSE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PERIOD OF THIS PERIOD (ALSO REPORT ON E) Continental Colorcraft IND, LIT, Carolyn \$4,311.71 \$0.00 \$0.00 \$4,311.71 Ramsay, Support Monterey Park, CA 91754-2511 Continental Colorcraft IND, LIT, Carolyn \$3,576.00 \$0.00 \$0.00 \$3,576.00 Ramsay, Support Monterey Park, CA 91754-2511 Englander Knabe & Allen IND, Billboard Production, Mitch \$860.00 \$0.00 \$0.00 \$860.00 Englander, Support Los Angeles, CA 90017-5507 *Payments that are contributions or independent expenditures must also be **SUBTOTALS** \$8,747.71 \$0.00 \$0.00 \$8,747.71 summarized on Schedule D. Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for INCURRED TOTALS \$0.00 accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on PAID TOTALS \$623.74 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 NET (\$623.74)and on the Summary Page, Column A, Line 9.) (May be a negative number)

\$\text{from} \quad \frac{7/1/2024}{9/21/2024}

CALIFORNIA 460
FORM
Page 13 of 21

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER 990680

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

CMP campaign paraphernalia/misc.
CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating PHO phone banks

POL polling and survey research

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

PRT print ads

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

TRC candidate travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER LD. 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
Englander Knabe & Allen Los Angeles, CA 90017-5507	IND, Billboard Production, Paul Krekorian for Ciy Council 2011, Support	\$860.00	\$0.00	\$0.00	\$860.00
Englander Knabe & Allen Los Angeles, CA 90017-5507	IND, Billboard Production, Bernard Parks, Support	\$2,580.00	\$0.00	\$0.00	\$2,580.00

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$3,440.00	\$0.00	\$0.00	\$3,440.00
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule accrued expenses of \$100 or more, plus total unitemized payments o		00.)	INCURREI	D TOTALS	\$0.00
Total accrued expenses paid this period. (Include all Schedule F, C accrued expenses of \$100 or more, plus total unitemized payments o			_PAII	D TOTALS	\$623.74
Net change this period. (Subtract Line 2 from Line 1. Enter the different on the Summary Page, Column A, Line 9.)				NET (May b	(\$623.74) be a negative number)

Statement covers period CALIFORNIA 7/1/2024 Page 14 of 21 9/21/2024 I.D. NUMBER 990680

NAME OF FILER

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

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

CMP campaign paraphernalia/misc. CNS campaign consultants

SEE INSTRUCTIONS ON REVERSE

CTB contribution (explain nonmonetary)* CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events IND independent expenditure MBR member communications

MTG meetings and appearances

OFC office expenses PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL 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

LEG legal defense LIT campaign literature and mailings	PRO professional services (legal, accounting) VOT voter			r transfer between committees of the same candidate/sponsor PT voter registration EB 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	AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD		
Englander Knabe & Allen Los Angeles, CA 90017-5507	IND, Literature, Forescee Hogan- Rowles, Oppose	\$9,314.00	\$0.00	, \$0.00	\$9,314.00		
Jav Petett Printing Sun Valley, CA 91352-4004	IND, LIT, Gil Cedillo, Support	\$4,962.57	\$0.00	\$0.00	\$4,962.57		
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO	\$623.74	~\$0.00	\$623.74	\$0.00°		
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$14,900.31	\$0.00	\$623.74	\$14,276.57		
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized			in	CURRED TOTALS	\$0.00		
Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)				PAID TOTALS	\$623.74		
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)				NET	(\$623.74) May be a negative number)		

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

CALIFORNIA FORM			460
Page	15	of	21
1 -		_	

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 accurate	ely describes the payment, you	u may enter the code. C	therwise, describe th	e payment.				
CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member communication MTG meetings and appearant OFC office expenses PET petition circulating PHO phone banks POL polling and survey resea POS postage, delivery and models PRO professional services (le	rch essenger 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 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			
KBC Mailing Sun Valley, CA 91352-5060	IND, LIT, Gil \$1,300.00 \$0.00 \$0.	1 51-300 001 50 001	51 100 001 50 001	1 51-100 001 50.001 50	\$1,300.00 \$0.00	\$0.00 \$0.00	\$0.00	\$1,300.00
Political Data, Inc. Burbank, CA 91506-1704	IND, LIT, Alex De Ocampo, Support	\$622.82	\$0.00	\$0.00	\$622.82			
Political Data, Inc. Burbank, CA 91506-1704	IND, LIT, Joe Buscaino, Support	\$469.98	\$0.00	\$0.00	\$469.98			
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$2,392.80	\$0.00	\$0.00	\$2,392.80			
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized			IN.	CURRED TOTALS	\$0.00			
Total accrued expenses paid this period. (Include all Saccrued expenses of \$100 or more, plus total unitemized				PAID TOTALS	\$623.74			
Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)	nter the difference here	-	•••••	· NET	(\$623.74)			
			٠,	•	BC Form 460 (lan/2046)			

. Amounts may be rounded to whole dollars.

Schedule F Accrued Expenses (Unpaid Bills)

SCHEDULE F Statement covers period CALIFORNIA

FORM

Page 16 of

21

I.D. NUMBER 990680

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

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

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LFG legal defense

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

7/1/2024

9/21/2024

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 services (legal, accounting) PRT print ads 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	ON OF OUTSTANDING BALANCE AMOUNT BEGINNING OF THIS THIS PERIOD		(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Political Data, Inc. Burbank, CA 91506-1704	IND, LIT, Jim McDonnell, Support	\$841.85	\$0.00	\$0.00	\$841.85	
Political Data, Inc. Burbank, CA 91506-1704	IND, LIT, Jim McDonnell, Support	\$455.94	\$0.00	\$0.00	\$455.94	
Political Data, Inc. Burbank, CA 91506-1704	IND, LIT, Jim McDonnell, Support	\$994.21	\$0.00	\$0.00	\$994.21	
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$2,292.00	\$0.00	\$0.00	\$2,292.00	
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.) INCURRED TOTALS \$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.)					\$623.74	
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference hereand on the Summary Page, Column A, Line 9.)					(\$623.74) ay be a negative number)	

. Amounts may be rounded to whole dollars.

SCHEDULE F

Schedule F Accrued Expenses (Unpaid Bills)

Statement covers period **CALIFORNIA FORM** 7/1/2024 Page 17 **of** 9/21/2024 through

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LA Jobs PAC: Sponsored by the Los Angel	990680					
CODES: If one of the following codes accurate CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member communication MTG meetings and appearan OFC office expenses PET petition circulating PHO phone banks POL polling and survey resea POS postage, delivery and m PRO professional services (le	ns nces arch nessenger services	RAD radio air RFD returned SAL campaig TEL t.v. or ca TRC candida TRS staff/spc TSF transfer	time and production costs I contributions I contributions In workers' salaries ble airtime and production coste travel, lodging, and meals buse travel, lodging, and meals between committees of the sar	ne candidate/sponsor	
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMÉER)	CODE OR DESCRIPTION OF PAYMENT			(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Political Data, Inc. Burbank, CA 91506-1704	IND, LIT, Jim McDonnell, Support	\$994.21	. \$0.00	\$0.00	\$994.21	
Political Data, Inc. Burbank, CA 91506-1704	IND, LIT, Jim McDonnell, Support	\$962.10	\$0.00	\$0.00	\$962.10	
Political Data, Inc. Burbank, CA 91506-1704	IND, LIT, Jim McDonnell, Support \$1,197.13		\$0.00	\$0.00	\$1,197.13	
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$3,153.44	\$0.00	\$0.00	\$3,153.44	
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) INCURRED TOTALS \$0.00						
Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total uniternized payments on accrued expenses under \$100.)					\$623.74	
Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)	nter the difference here			. NET (M:	(\$623.74) ay be a negative number)	

Statement covers period from 7/1/2024 through 9/21/2024

CALIFORNIA FORM Page 18 of 21

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

CODES: If one of the following codes accurate	ely describes the payment, yo	u may enter the code. C	Otherwise, describe th	ie payment.	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member communication MTG meetings and appearan OFC office expenses PET petition circulating PHO phone banks POL polling and survey resea POS postage, delivery and m PRO professional services (le PRT print ads	RFD returned SAL campaig TEL t.v. or ca TRC candida TRS staff/spc TSF transfer VOT voter re	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/s VOT voter registration WEB information technology costs (Internet, e-mail)		
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Political Data, Inc. Burbank, CA 91506-1704	IND, Voter Data, Carolyn Ramsay, Support	\$139.22	\$0.00	\$0.00	\$139.22
Political Data, Inc. Burbank, CA 91506-1704	IND, Voter Data, Carolyn Ramsay, Support	\$139.22	\$0.00	\$0.00	\$139.22
The Afriat Consulting Group, Inc. Burbank, CA 91505-2742	IND, POS, Felipe Fuentes, Support	\$2,694.14	\$0.00	\$0.00	\$2,694.14
*Payments that are contributions or independent expenditures must also be	SUBTOTALS	\$2,972.58	\$0.00	\$0.00	\$2,972.58
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized	ICURRED TOTALS	\$0.00			
Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)				PAID TOTALS	\$623.74
Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)				NET	(\$623.74) May be a negative number)
					DDC Corm 460 (lan/2016)

. Amounts may be rounded to whole dollars.

SCHEDULE F

FORM Page 19 of 21

SEE INSTRUCTIONS ON REVERSE

Accrued Expenses (Unpaid Bills)

NAME OF FILER

Schedule F

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

I.D. NUMBER 990680

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

Lis Campaign Merature and mainings	mainings TTC print acco					
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	
The Afriat Consulting Group, Inc. Burbank, CA 91505-2742	IND, LIT, Felipe Fuentes, Support	\$1,517.29	\$0.00	\$0.00	\$1,517.29	

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$1,517.29	\$0.00	\$0.00	\$1,517.29
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F accrued expenses of \$100 or more, plus total unitemized payments on		00.)	INCURRE	TOTALS	\$0.00
Total accrued expenses paid this period. (Include all Schedule F, Co accrued expenses of \$100 or more, plus total unitemized payments on			PAII	TOTALS	\$623.74
Net change this period. (Subtract Line 2 from Line 1. Enter the differ and on the Summary Page, Column A, Line 9.)				· · · · ·	(\$623.74) be a negative number)

Schedule H Loans Made to Others*

OF RECIPIENT

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

LA Jobs Issues PAC: Sponsored by

the Los Angeles Area Chamber of

Los Angeles, CA 90017-1418

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

AND EMPLOYER

(IF SELF-EMPLOYED, ENTER

NAME OF BUSINESS)

FULL NAME, STREET ADDRESS AND ZIP CODE | IF AN INDIVIDUAL, ENTER OCCUPATION

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Commerce

ID: 1308418

. Amounts may be rounded to whole dollars.

(b)

AMOUNT LOANED

THIS PERIOD

\$0.00

FÒRGIVEN

(a)

OUTSTANDING

BALANCE

\$10,000.00

BEGINNING THIS PERIOD

SCHEDULE H

\$0.00

PER ELECTION

000.00

11/17/2023

DATE INCURRED

	from 7/1/2024 through 9/21/2024				IFORNI ORM 20	A	460
,				I.D. NU 9906		-	
REPAYMENT OR OUTS FORGIVENESS BALL THIS PERIOD* CLOS		(d) DUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTERES RECEIVE		(f) ORIGINAL MOUNT OF LOAN		(g) JMULATIVE INS TO DATE
PAID		\$10,000.	. (\$10,	CA	LENDAR YEAR

RATE

\$0.00

05/15/2024

DATE DUE

	2					•
*Löans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E.	SUBTOTALS	\$0.00	\$0.00	\$10,000.	\$0.00	
Schedule H Summary					(Enter (e) on Schedule I,	,
Loans made this period (Total Column(b) plus unitemized loans of less than \$100.)	· · · · · · · · · · · · · · · · · · ·			\$0.00	Line 3)	
Payments received on loans (Total Column (c) plus loans under \$100 paid or forgiven.)		••••••		\$0.00		**If Required
Net change this period, (Subtract Line 2 from Line 1.) Enter the net here and on the Summary Page, Column A, Line 7.		NET	(May be a r	\$0.00 regative number)		

. Amounts may be rounded to whole dollars.

Check Not Negotiated

SCHEDULE I

\$900.00

Schedule I Statement covers period CALIFORNIA Miscellaneous Increases to Cash **FORM** 7/1/2024 Page 21 **of** 21 9/21/2024 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER LA Jobs PAC: Sponsored by the Los Angeles Area Chamber of Commerce 990680 AMOUNT OF INCREASE TO CASH FULL NAME AND ADDRESS OF SOURCE. DATE DESCRIPTION OF RECEIPT RECEIVED (IF COMMITTEE, ALSO ENTER I.D. NUMBER)

John Lee for City Council 2024

08/30/2024 Northridge, CA 91327-7456

ID: 1453331

Attach additional information on appropriately labeled continuation sheets.	JBTOTAL	\$900.00
Schedule I Summary		
1. Itemized increases to cash this period.	····	\$900.00
2. Unitermized increases to cash of under \$100 this period		\$0.00
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)		\$0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.)	L	\$900.00