Recipient Committee

Campaign Statement Cover Page

Executed on

DATE

2001/02 FORM Statement covers period Date of election if applicable: (Month, Day, Year) from 7/1/2024 CAMPAIGN FINANCE For Official Use Only 11/5/2024 through 9/21/2024 SEE INSTRUCTIONS ON REVERSE 2. Type of Statement: 1. Type of Recipient Committee: All Committees- Complete Parts 1, 2, 3, and 4. Primarily Formed Ballot Measure ✓ Preelection Statement Quarterly Statement Officeholder, Candidate Controlled Committee Committee Semi-annual Statement State Candidate Election Committee Special Odd-Year Report Controlled Termination Statement Recall (Also file a Form 410 Termination) (Also Complete Part 5) Sponsored Amendment (Explain below) (Also Complete Part 6) ✓ General Purpose Committee Primarily Formed Candidate/ Sponsored Officeholder Committee Small Contributor Committee (Also Complete Part 7) Political Party/Central Committee I.D. NUMBER Treasurer(s) 3. Committee Information 810317 COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) NAME OF TREASURER Los Angeles League of Conservation Voters Roxan Rivas MAILING ADDRESS CITY STATE ZIP CODE AREA CODE/PHONE STREET ADDRESS (NO P.O. BOX) 90017 Los Angeles CA (213) 452-6565 NAME OF ASSISTANT TREASURER, IF ANY ZIP CODE AREA CODE/PHONE CITY STATE CA 90017 (213) 452-6565 Los Angeles MAILING ADDRESS MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX CITY STATE ZIP CODE AREA CODE/PHONE CITY STATE ZIP CODE AREA CODE/PHONE OPTIONAL: FAX/E-MAIL ADDRESS OPTIONAL: FAX/E-MAIL ADDRESS pcdfilings@kaufmanlegalgroup.com pcdfilings@kaufmanlegalgroup.com I 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 periury under the laws of the State of California that the foregoing is true and correct. Executed on Executed on FPPC Form 460 (Jan/2016) SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT, OR RESPONSIBLE OFFICER OF PROPONENT FPPC Advice: Executed on SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT advice@fppc.ca.gov

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT

COVER PAGE

(866/275-3772)

www.fppc.ca.gov

Date Stamp CALIFORNIA 460

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CALIF FO	ORN RM	IA	460
Page	2	of	27

. Officeholder or Candidate Controlled Con	nmittee	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
2			<i>></i>	OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY	STATE ZIP	Identify the controlling o	officeholder, candidate, o	or state measure proponent, if any.
		NAME OF OFFICEHLOLDER,	CANDIDATE, OR PROPONEN	
Related Committees Not Included in this Statement: List not included in this statement that are controlled by you or are primarily for contributions or make expenditures on behalf of your candidacy.	-	OFFICE SOUGHT OR HELD		DISTRICT NO. IF ANY
COMMITTEE NAME I.D. N	UMBER	7. Primarily Formed Conficeholder(s) or candidate(s) for		older Committee List names of ly formed.
	ROLLED COMMITTEE? YES NO	NAME OF OFFICEHOLDER OR	CANDIDATE OFFICE	SOUGHT OR HELD , SUPPORT
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 SUPPORT
COMMITTEE NAME I.D. N	UMBER	NAME OF OFFICEHOLDER OR	CANDIDATE OFFICE	SOUGHT OR HELD SUPPORT
NAME OF TREASURER CONT	FROLLED COMMITTEE?			- OPPOSE
	YES NO	NAME OF OFFICEHOLDER OR	CANDIDATE OFFICE	SOUGHT OR HELD SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)				OPPOSE
CITY STATE ZIP CODE	AREA CODE/PHONE	Atta	ch continuation sheets	if necessary

FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
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Campaign Disclosure Statement **Summary Page**

Statement covers period CALIFORNIA **FORM** 7/1/2024 Page 27 9/21/2024 through I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters				810317	
Contributions Received	Column A Total This Period (FROM ATTACHED SCHEDULES	COLUMN B CALENDAR YEAR TOTAL TO DATE		mmary for Candidates the State Primary and	
1. Monetary Contributions Schedule A, Line	\$20,545.00	\$42,935.00	,	1/1 through 6/30 7/1 to Date	
2. Loans Received Schedule B, Line	\$0.00	\$0.00	20. Contributions		
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1	\$20,545.00	\$42,935.00	Received		
4. Nonmonetary Contributions Schedule C, Lin	ne 3 \$0.00	\$0.00	21. Expenditures	,	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3	\$20,545.00	\$42,935.00	Made		
Expenditures Made				Summary for State	
6. Payments Made Schedule E, Line	\$17,633.74	\$59,518.70	Candidates		
7. Loans Made Schedule H, Line		\$0.00	1	e Expenditures Made *	
8. SUBTOTAL CASH PAYMENTS Add Lines 6	+7 \$17,633.74	\$59,518.70	(If Subject to	Voluntary Expenditure Limit)	
9. Accrued Expenses (Unpaid Bills) Schedule F, Lin	ne 3 \$237.96	\$788.66	Date of Election	Total to Date	
10. Nonmonetary Adjustment Schedule C, Lir	ne 3 \$0.00	\$0.00	(mm/dd/yyyy)		
11. TOTAL EXPENDITURES MADE Add Lines 8 +9 +	\$17,871.70	\$60,307.36			
Current Cash Statement	<u>-, </u>				
12. Beginning Cash Balance Previous Summary Page, Line	\$68,998.69	To calculate Column B, add			
13. Cash Receipts Column A, Line 3 ab		amounts in Column A to the corresponding amounts from			
14. Miscellaneous Increases to CashSchedule I, Lir		Column B of your last report. Some amounts in Column A			
15. Cash Payments Column A, Line 8 ab	sove \$17,633.74	may be negative figures that should be subtracted from	*Amounts in this se	ction may be different from amounts	
16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line	\$72,034.95	previous period amounts. If this is the first report being	reported in schedul		
If this is a termination statement, Line 16 must be zero.		filed for this calendar year, only carry over the amounts			
17. LOAN GUARANTEES RECEIVED Schedule B, Pa	art 2 \$0.00	from Lines 2, 7, and 9 (if any).			
Cash Equivalents and Outstanding Debts		1		. ,	
18. Cash Equivalents See instructions on revo	erse \$0.00	-			
19. Outstanding Debts Add Line 2+Line 9 in Column B ab			FPPC A	FPPC Form 460 (Jan/2016) dvice: advice@fppc.ca.gov (866/275-3772)	
. '	. ~	I	i	www.fppc.ca.gov	

Schedule A **Monetary Contributions Received**

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

CALIFORNIA 460 - FORM Page 27

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

I.D. NUMBER

					810317	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. 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)
09/12/2024	Air Products and Chemicals, Inc. Political Alliance Allentown, PA 18106-5500 ID: 850613	OTH PTY SCC		\$1,000.00	\$1,000.00	
07/01/2024	Ruben Aronin Santa Monica, CA 90405	✓IND COM OTH PTY SCC	Environmental Campaigns Consultant Better World Group	\$105.00	\$105.00	
,	*** TYPE: Intermediary *** eFundraising Connections LLC Sacramento, CA 95816-3783	OTH PTY SCC			,	
07/15/2024	Athens Services La Puente, CA 91746-2801	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$1,000.00	\$1,000.00	•

SUBTOTAL	\$2,105.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$20,545.00	COM- Recipient Committee (other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100	\$0.00	OTH- Other (e.g., business entity) PTY- Political Party
3. Total monetary contributions received this period.		SCC-Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$20,545.00	FPPC Form 460 (Jan/2016)

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Schedule A **Monetary Contributions Received**

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Los Angeles League of Conservation Voters . Amounts may be rounded to whole dollars.

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

CALIFORNIA 460 **FORM** Page 27

I.D. NUMBER

os migrico reagae er concertación tecero				810317		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME . OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
)7/01/2024 -	Francis Choi Los Angeles, CA 90032-2764	COM OTH PTY SCC	Attorney Clean Power Alliance	\$105.00	\$530.00)
	*** TYPE: Intermediary ***eFundraising Connections LLC Sacramento, CA 95816-3783	☐IND ☐COM ☐OTH ☐PTY ☐SCC				,
07/15/2024	Edison International Rosemead, CA 91//U-3/14	☐ COM ☐ COM ☐ PTY ☐ SCC		\$7,500.00	\$7,500.00	
07/15/2024	Elect Climate Champions Fund Sponsored by California Environmental Voters Oakland, CA 94612-2018 ID: 743094	☐IND COM ☐OTH ☐PTY ☐SCC		\$1,000.00	\$1,000.00	

SUBTOTAL	\$8,605.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$20,545.00	IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$20,545.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772)~ www.fppc.ca.gov

Schedule A Monetary Contributions Received

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

I.D. NUMBER 810317

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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)
07/08/2024	Gina Goodhill Rosen , Los Angeles, CA 90035-4621	✓IND COM OTH PTY SCC	Government Affairs Director Clean Power Alliance	\$105.00	\$105.00	
	*** TYPE: Intermediary *** eFundraising Connections LLC Sacramento, CA 95816-3783	□IND □COM □OTH □PTY □SCC				
07/01/2024	Maro Kakoussian Pasadena, CA 91107-2930	VIND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Climate Director Physicians for Social Responsibility - L.A.	\$105.00	\$105.00	
	*** TYPE: Intermediary *** eFundraising Connections LLC Sacramento, CA 95816-3783	☐IND ☐COM ☐OTH ☐PTY ☐SCC		J		

SUBTOTAL	\$210.00	
Schedule A Summary		*Contributor Codes ~
Amount received this period -itemized monetary contributions.		IND- Individual COM- Recipient Committee
(Include all Schedule A subtotals.)	\$20,545.00	(other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100	\$0.00	OTH- Other (e.g., business entity) PTY- Political Party
3. Total monetary contributions received this period.		SCC-Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$20,545.00	FPPC Form 460 (Jan/2016)

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

CALIFORNIA **FORM** Page of

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Schedule A

Los Angeles League of Conservation Voters

Monetary Contributions Received

I.D. NUMBER

nos Angeles Deague of Conservacion vocals				810317		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE*	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC, 31)	PER ELECTION TO DATE (IF REQUIRED)
07/01/2024	James George Kennedy Santa Monica, CA 90405-5621	✓IND COM OTH PTY SCC	Public Affairs Scout Ventures	\$105.00	\$105.00	,
	*** TYPE: Intermediary *** eFundraising Connections LLC	☐IND ☐COM ☐OTH		-		
	Sacramento, CA 95816-3783	□PTY □scc				
07/02/2024	Adam Lane Newbury Park, CA 91320-1903	OTH PTY SCC	City Policy and Government Affairs Manager Waymo	\$105.00	\$105.00	
	*** TYPE: Intermediary *** eFundraising Connections LLC	☐IND ☐OTH			,	
	Sacramento, CA 95816-3783	□ PTY □ SCC				

SUBTOTA	AL \$210.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$20,545.00	IND- individual COM- Recipient Committee (other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100 Total monetary contributions received this period.	\$0.00	OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$20,545.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

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

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

CALIFORNIA Page 27

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

I.D. NUMBER

	heague of conservation voters				810317	١.
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)
08/04/2024	Diana Leon Hawthorne, CA 90250-7534	COM OTH PTY SCC	Client Experience Manager GEARYS Beverly Hills	\$100.00	\$100.00	,
	*** TYPE: Intermediary *** eFundraising Connections LLC Sacramento, CA 95816-3783	☐IND ☐COM ☐OTH ☐PTY ☐SCC			-	
)7/15/2024	Los Angeles Professional Manager's Association (LAPMA) \\ Los Angeles, CA 90027-4656	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	
07/02/2024	Stephanie Molen Glendale, CA 91201-1974	VIND □ COM □ OTH □ PTY □ SCC	Associate Director StrengthUnited	\$105.00	\$105.00	

SUBTOTAL \$1,	205.00
Schedule A Summary	*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	IND- Individual COM- Recipient Committee (other than PTY or SCC)
Amount received this period -uniternized monetary contributions of less than \$100	SO . 00 OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	545.00 FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule A **Monetary Contributions Received**

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Statement covers period 7/1/2024

CALIFORNIA 460 **FORM** Page 27 9 of

9/21/2024

D NUMBER

Los Angeles	League of Conservation Voters				I.D. NUMBER 810317	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
,	*** TYPE: Intermediary *** eFundraising Connections LLC Sacramento, CA 95816-3783	☐IND ☐COM ☐OTH ☐PTY ☐SCC				,
07/01/2024	Mary Nemick Los Angeles, CA 90065-4151	VIND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Director of Communications City of L.A.	\$105.00	~\$105.00	
	*** TYPE: Intermediary *** eFundraising Connections LLC Sacramento, CA 95816-3783	☐IND ☐COM ☐OTH ☐PTY ☐SCC				-
09/09/2024	Tianna Shaw-Wakeman Los Angeles, CA 90018-3333	☑IND □COM □OTH □PTY □SCC	Environmental Justice Program Manager Black Women for Wellness	\$105.00	\$105.00	

SUBTOTAL	\$210.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monétary contributions. (Include all Schedule A subtotals.)	\$20,545.00	IND- Individual COM- Recipient Committee (other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100 Total monetary contributions received this period.	\$0.00	OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
	\$20,545.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

· SCHEDULE A

Schedule A **Monetary Contributions Received**

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

. Amounts may be rounded to whole dollars.

Statement covers period 7/1/2024

CALIFORNIA **FORM**

9/21/2024 through

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LD NUMBER

Los Angeles	League of Conservation Voters			· .		
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)
	*** TYPE: Intermediary *** eFundraising Connections LLC Sacramento, CA 95816-3783	☐IND ☐COM ☐OTH ☐PTY ☐SCC			,	
07/15/2024	Skanska USA Civil West CA District Inc. Riverside, CA 92509-2405	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		\$7,500.00	\$7,500.00	-
07/15/2024	June B. Smith San Pedro, CA 90731-7115	VIND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N/A	\$500.00	\$500.00	

SUBTOTAL	\$8,000.00	
Schedule A Summary		*Contributor Codes
Amount received this period -Itemized monetary contributions. (Include all Schedule A subtotals.)	\$20,545.00	IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$20,545.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

SCHEDULE D

Schedule D	to whole dollars.			•	SCHEDULE
Summary of Expenditures			Statement covers period	CALIFORNIA	400
Supporting/Opposing Other Candidates, Measures and Committees	(from 7/1/2024	FORM	460
•		`	through 9/21/2024	Page 11 o	f 27
SEE INSTRUCTIONS ON REVERSE			through		
NAME OF FILER				I.D. NUMBER	
Los Angeles League of Conservation Voters				810317	

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR AMARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/18/2024	Desi Alvarez Other Board Member Other: West Basin Municipal Water District District No: 3	Monetary Contribution Nonmonetary Contribution Independent Expenditure	7	\$500.00	\$500.00	
09/18/2024	Nancy Barba City Council Member City: Culver City Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		`\$750.00 -	\$750.00	
09/18/2024	Bryce Jepsen City Council Member City: City of Santa Clarita Valley District No: 1 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	,	\$500.00	\$500 . 00	

SUBTOTAL	\$1,750	0.00	在16月 0月1日	
Schedule D Summary	<u> </u>		, , , , ,	-
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)				\$11,500.00
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 P	'age.)		TOTAL	\$11,500.00

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

	ment covers period		CALIFORNIA FORM		460	
from through	9/21/2024	Page	12	of _	27	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

I.D. NUMBER 310317

os Angeres i	League of Conservation Voters				810317	
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/16/2024	Ysabel Jurado City Council Member City: City of Los Angeles District No: 14 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	·	\$5,000.00	\$5,000.00	
9/18/2024	Eddy Polon City Council Member City: City of Burbank Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$500.00	\$500.00 /	-
9/18/2024	Bryan 'Bubba' Fish City Council Member City: Culver City Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$750.00	\$750.00	
_				,		, .

SUBTOTAL

PER ELECTION TO

DATE

(IF REQUIRED)

. Amounts may be rounded to whole dollars.

DESCRIPTION

(IF REQUIRED)

TYPE OF

PAYMENT

AMOUNT/FAIR

MARKET VALUE

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

	ment covers period		CALIFORNIA FORM		460	
from through	9/21/2024	Page -	13	of _	27	
		I.D. NUMB	ER			

CUMULATIVE TO DATE

CALENDAR YEAR

(JAN. 1-DEC. 31)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

DATE

Los Angeles League of Conservation Voters

NAME OF CANDIDATE, OFFICE, AND

DISTRICT, OR MEASURE NUMBER OR

LETTER AND JURISDICTION, OR

COMMITTEE

I.D.	NUM	BER
81	031	7

-						
09/16/2024	Jeanette Flores Other Board Member Other: Three Valleys Board District No: 2	Water Nonmonetary Contribution Independent Expenditure		\$1,000.00	\$1,000.00	
	✓ Support Oppose					
09/16/2024	Jorge Marquez Other Board Member Other: Three Valleys Board District No: 6	Water Nonmonetary Contribution		\$1,000.00	\$1,000.00	
		Independent	· ·			,
	✓ Support Oppose	Expenditure				
01	Juan Garza Other Board Member Other: Central Basin Municipal Water District	Monetary Contribution Nonmonetary Contribution		\$500.00	\$500.00	
		Independent				
	✓ Support Oppose	Expenditure		,		
			SUBTOTAL	\$2,500.00		
Schedule D	Summary putions and independent expenditures made this	period. (Include all Sche	dule D subtotals.)			\$11,500.00
The state of the s						\$0.00

\$11,500.00

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

	7/1/2024		CALIFORNIA FORM		
from through	9/21/2024	Page	14	of	27
		LD NUME	RED		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

I.D. NUMBER 810317

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/18/2024	Konstantine Anthony City Council Member City: City of Burbank Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$250.00	\$250.00	
09/18/2024	Yasmine-Imani McMorrin City Council Member City: Culver City	Monetary Contribution Nonmonetary Contribution Independent Expenditure	· 、	\$750.00 ^	\$750.00	ſ

SUBTOTAL	\$1,000.00
Schedule D Summary	
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$11,500.00
2. Unitemized contributions and independent expenditures made this period of under \$100	60.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary P	age.)

SCHEDULE E

Schedule E Payments Made

from 7/1/2024

Statement covers period

CALIFORNIA FORM
Page 15 of 27

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

I.D. NUMBER 810317

CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense		nd appearances ses llating s		RAD radio airtime and production of RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and product TRC 'candidate travel, lodging, and TRS staff/spouse travel, lodging, and TSF transfer between committees of VOT voter registration WEB information technology costs (ction costs meals ad meals of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTÉR I.D. NUMBER)		CODE (DR DESCR	RIPTION OF PAYMENT	AMOUNT PAID
Alvarez For Water Board 2024 Inglewood, CA 90301-1764 ID: 1427591		CTB			\$500.00
Bankcard Center Los Angeles, CA 90071-2664			Credit Card Payment		\$2,614.96
Subvendor: Bankcard Center Los Angeles, CA 90071-2664 \$244.97		OFC	Memo: \$244.97	· ·	\$0.00
* Payments that are contributions or independent expenditures must	also be summar	ized on Schedule	D.	SUBTO	7AL \$3,114.96
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E sub 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount from Sched	dule B, Part 1, C	Column (e).)			\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter he	ere and on the S	Summary Page, (Column A, Line 6.)	TOTAL	\$17,633.74

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

Schedule E Payments Made

| CALIFORNIA | 460 | FORM | Page | 16 | of | 27 | | Statement covers period | FORM | FORM | Page | 16 | of | 27 | | Statement covers period | FORM | FORM | Page | 16 | of | 27 | | Statement covers period | FORM |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OŖ	DESCRIPTION O	FPAYMENT		AMOUNT PAID
Subvendor: Hostgator.com Austin, TX 78754-5250 \$127.92	WEB	Memo: \$127.	92	,		\$0.00
Subvendor: Zoom San Jose, CA 95113-1608 \$167.10	OFC	Memo: \$167.	10 -		, ,	\$0.00
Subvendor: A&A Parking Services Woodland Hills, CA 91364-1202 \$1,749.00	FND	Memo: \$1749	.00			\$0.00
* Payments that are contributions or independent expenditures must also be summ	arized on Schedu	e D.	-	SL	IBTOTAL	\$0.00
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)	, Column (e).)			·····		\$17,633.74 \$0.00 \$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the	e Summary Page,	Column A, Line 6.)		то	TAL	\$17,633.74

Schedule E Payments Made

| CALIFORNIA | FORM | FORM | FORM | Page | 17 | of | 27 | | I.D. NUMBER | | CALIFORNIA | FORM | FORM

810317

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL, t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

LTI campaign illerature and mailings	-	WED INIOINIALION (cilibiogy costs (internet,	e-mail;
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE -	OR DESCRIPTION OF PAYMENT		AMOUNT PAID
Subvendor: CPH Insurance				,
Chicago, IL 60605-1823 \$190.00	OFC	Memo: \$190.00		\$0.00
Subvendor: Sustain LA				
Los Angeles, CA 90042-4015 /	OFC	Memo: \$321.90	- ' .	\$0.00
Barba for City Council 2024			~	· ·
Inglewood, CA 90301-1764 ID: 1466108	СТВ		- 	\$750.00
* Payments that are contributions or independent expenditures must also be sumi	marized on Schedu	le D.	SUBTOTAL	\$750.00
Schedule E Summary				
1. Itemized payments made this period. (Include all Schedule E subtotals.)				\$17,633.74
2. Uniternized payments made this period of under \$100				, \$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part				\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the	ne Summary Page	Column A, Line 6.)	TOTAL	\$17,633.74
			FP	PC Form 460 (Jan/2016)

SCHEDULE E

Schedule E Statement covers period **CALIFORNIA Payments Made** 7/1/2024 18 27 9/21/2024 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Los Angeles League of Conservation Voters 810317

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

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals FIL. candidate filing/ballot fees PHO phone banks 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 PRT print ads LIT campaign literature and mailings WEB information technology costs (Internet, e-mail) CODE OR NAME AND ADDRESS OF PAYEE DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Brvce Jepsen for Santa Clarita Valley City Council 2024 CTB \$500.00 Newhall, CA 91321-3143 ID: 1470418 Communities United in Support of Ysabel Jurado for City Council 2024 sponsored by LA Forward CTB \$5,000.00 Irvine, CA 92612-1001 ID: 1473914 Constant Contact OFC \$110.00 Waltham, MA 02451-7333 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$5,610.00 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$17,633.74 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 \$17,633.74

SCHEDULE E

Schedule E Payments Made

Statement covers period 7/1/2024

9/21/2024

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER .

Los Angeles League of Conservation Voters

I.D. NUMBER 810317

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MTG meetings ar OFC office expen PET petition circu PHO phone bank POL polling and s POS postage, de	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/sponso 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 PAYM	MENT	AMOUNT PAID	
Constant Contact Waltham, MA 02451-7333		OFC				\$110.00	
Constant Contact Waltham, MA 02451-7333		OFC				\$119.00	
Eddy Polon for Burbank City Council 2024 Encino, CA 91436-1856 ID: 1469803		СТВ	,	ŧ	•	\$500.00	
* Payments that are contributions or independent expenditures	must also be summar	ized on Schedul	e D.		SUBTOTAL	\$729.00	
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	Schedule B, Part 1, 0	Column (e).)			<u> </u>	\$0.00	
4. Total payments made this period. (Add Lines 1, 2, and 3. E	nter nere and ori the t	summary Page,	Column A, Line 6.)		101AL	\$17,633.74	

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

SCHEDULE E

Schedule E Payments Made

Statement covers period 7/1/2024

9/21/2024

CALIFORNIA FORM
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

I.D. NUMBER 810317

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings		and appearances nses ulating ks survey research elivery and messenger services al services (legal, accounting)	RFD returned con SAL campaign wo TEL t.v. or cable a TRC candidate tra TRS staff/spouse TSF transfer betw VOT voter registra WEB information	rkers' salaries irtime and production cost ivel, lodging, and meals travel, lodging, and meals een committees of the san tion echnology costs (Internet,	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	,	CODE OR	DESCRIPTION OF PAYMEN	Т -	AMOUNT PAID
eFundraising Connections LLC Sacramento, CA 95816-3783		OFC ~			\$5.03
· · · · · · · · · · · · · · · · · · ·					<u> </u>
eFundraising Connections LLC Sacramento, CA 95816-3783	_	OFC			\$4.80
eFundraising Connections LLC Sacramento, CA 95816-3783		OFC	· · · · · · · · · · · · · · · · · · ·	-	\$10.06
* Payments that are contributions or independent expenditures m	ust also be summa	rized on Schedule D.		SUBTOTAL	\$19.89
1. Itemized payments made this period. (Include all Schedule E. 2. Unitemized payments made this period of under \$100			<u></u>		\$17,633.74 \$0.00 \$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter				TOTAL	\$17,633.74

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

Schedule E **Payments Made**

Statement covers period **CALIFORNIA** 7/1/2024 21 27 9/21/2024 through I.D. NUMBER

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

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications RAD radio airtime and production costs CMP campaign paraphernalia/misc. CNS campaign consultants MTG meetings and appearances RFD returned contributions OFC office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)* CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs PHO phone banks FIL candidate filing/ballot fees TRC candidate travel, lodging, and meals POL polling and survey research FND fundraising events TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration PRT print ads WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings CODE OR DESCRIPTION OF PAYMENT NAME AND ADDRESS OF PAYEE AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) eFundraising Connections LLC OFC \$25.15 Sacramento, CA 95816-3783 eFundraising Connections LLC OFC \$5.03 Sacramento, CA 95816-3783 Fish for City Council 2024 \$750.00 CTB Inglewood, CA 90301-1764 ID: 1465836 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$780.18 \$17,633.74

Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$0.00 2. Unitemized payments made this period of under \$100..... 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00 \$17,633.74

AMOUNT PAID

Schedule E Payments Made

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

NAME AND ADDRESS OF PAYEE

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

CODE OR

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

DESCRIPTION OF PAYMENT

WEB information technology costs (Internet, e-mail)

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	0000	DES.	ORIFICION OF PATIMENT		AWOUNTFAID
Shona Ganguly Shadow Hills, CA 91040-1351	MTG				\$279.71
Jeanette Flores for Water Board 2024 West Covina, CA 91791-2144 ID: 1468057	CTB		,		\$1,000.00
Jorge Marquez for TVM Water Board 2024 West Covina, CA 91791-2144 ID: 1474450	CTB,	-			\$1,000.00
* Payments that are contributions or independent expenditures must also be summa	rized on Schedule	e D.		SUBTOTAL	- \$2,279.71
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)	Column (e).)				\$17,633.74 \$0.00 \$0.00 \$17,633.74
,				FPP	C Form 460 (Jan/2016)

SCHEDULE E

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

Schedule E

MBR member communications RAD radio airtime and production costs *CMP campaign paraphernalia/misc. MTG meetings and appearances RFD returned contributions CNS campaign consultants CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries TEL t.v. or cable airtime and production costs PET petition circulating CVC civic donations FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals POL polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE CODE DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Juan Garza for Water Board 2024 ĊТВ \$500.00 Bellflower, CA 90706-7007 ID: 1459086 Kaufman Legal Group, APC PRO \$950.00 Los Angeles, CA 90017-5864 Kaufman Legal Group, APC PRO \$950.00 Los Angeles, CA 90017-5864 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$2,400.00 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$17,633.74 \$0.00 2. Unitemized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00 \$17,633.74

FPPC Form 460 (Jan/2016)

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

Statement covers period

Schedule E

Schedule E Summary

SCHEDULE E

CALIFORNIA Payments Made 7/1/2024 Page 24 9/21/2024 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Los Angeles League of Conservation Voters 810317 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions OFC office expenses CTB contribution (explain nonmonetary)* SAL campaign workers' salaries PET petition circulating CVC civic donations TEL t.v. or cable airtime and production costs FIL. candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research 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) NAME AND ADDRESS OF PAYEE CODE DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Kaufman Legal Group; APC PRO \$950.00 Los Angeles, CA 90017-5864 Konstantine Anthony for Burbank City Council 2024 CTB \$250.00 Burbank, CA 91502-1315 ID: 1470392 McMorrin for Culver City Council 2024 CTB \$750.00 Inglewood, CA 90301-1764 ID: 1420287 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$1,950.00

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

2. Unitemized payments made this period of under \$100.....

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

\$17,633.74

\$17,633.74

\$0.00

\$0.700

(d)

Schedule F Accrued Expenses (Unpaid Bills)

Statement covers period

from 7/1/2024 through 9/21/2024 CALIFORNIA 460

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I.D. NUMBER 810317

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure_

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	AMOUNT INCURRED THIS PERIOD	AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Kaufman Legal Group, APC	OFC	\$56.49	\$0.00	\$0.00	\$56.49
Los Angeles, CA 90017-5864					
Kaufman Legal Group, APC	PRO	\$62.46	\$0.00	\$0.00	\$62.46
Los Angeles, CA 90017-5864				40.00	702.10
Kaufman Legal Group, APC	PRO	\$70.59	\$0.00	\$0.00	\$70.59
Los Angeles, CA 90017-5864		·	40.06	40.00	. 470.33
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$189.54	\$0.00	\$0.00	\$189.54
Schedule F Summary					
 Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized 			IN	CURRED TOTALS	\$237.96
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	\$0.00
Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)				NET	\$237.96
•				(No	ay be a negative number)

OUTSTANDING BALANCE

BEGINNING OF THIS

PERIOD

Schedule F Accrued Expenses (Unpaid Bills)

Statement covers period from 7/1/2024

CALIFORNIA 460

from 7/1/2024 through 9/21/2024

Page __26 _ of __27

OUTSTANDING

BALANCE AT CLOSE

OF THIS PERIOD

I.D. NUMBER 810317

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

NAME AND ADDRESS OF CREDITOR

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

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

CODE OR DESCRIPTION OF

PAYMENT

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

AMOUNT INCURRED

THIS PERIOD

WEB information technology costs (Internet, e-mail)

AMOUNT PAID THIS

PERIOD

		PERIOD		(ALSO REPORT ON E)	OF THIS PERIOD
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	PRO	\$310.06	\$0.00	\$0.00	\$310.06
· Kaufman Legal Group, APC	PRO	\$51.10	\$0.00	\$0.00	\$51.10
Los Angeles, CA 90017-5864					
Kaufman Legal Group, APC		,			
Los Angeles, CA 90017-5864	PRO, PRO	\$0.00	\$237.96	\$0.00	\$237.96
	,				
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$361.16	\$237.96	\$0.00	\$599.12
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized				CURRED TOTALS	\$237.96
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.)			1	PÁID TOTALS	\$0.00
Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)				NET	\$237.96 (May be a negative number)

SCHEDULE I

Schedule I		
Miscellaneous	Increases	to Cash

from 7/1/2024 through 9/21/2024 CALIFORNIA FORM Page 27 of 27

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

I.D. NUMBER 810317

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
08/14/2024	Craid Corman for Beverly Hills City Council 2024 Beverly Hills, CA 90212-3851 ID: 1462515	Check Not Negotiated.	\$125.00

Attach additional information on appropriately labeled continuation sheets.	SUBTOTAL	\$125.00
Schedule I Summary		
1. Itemized increases to cash this period.		\$125.00
2. Unitemized increases to cash of under \$100 this period	<u> </u>	\$0.00
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)		\$0.00
Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.)	TOTAL	\$125.00