<b>•</b>		0212	[0]3	27/22	FE
Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)			Date Stamp	,	COVER PAGE
V .	Statement covers period from 09/75/7076	Date of election if applicable: (Month, Day, Year)	AMGELES COL DCT 28 PM 4:	Page _	1 of 13 or Official Use Only
SEE INSTRUCTIONS ON REVERSE	through 10/2 2/707 2	11/08/2022	IPAIGN FINAN		08294
1. Type of Recipient Committee: All Committees	Complete Parts 1, 2, 3, and 4.	2. Type of Statement:	<del>Cialento, la Japini, taja alpendeja ir irijat</del> a		
☐ Officeholder, Candidate Controlled Committee ☐ State Candidate Election Committee ☐ Recall (Also Complete Part 5)  ☐ General Purpose Committee ☐ Sponsored ☐ Small Contributor Committee ☐ Political Party/Central Committee	Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	☐ Preelection Statement ☐ Semi-annual Statement ☐ Termination Statement (Also file a Form 410 T ☐ Amendment (Explain b	ermination)	Quarterly State Special Odd-Yo Supplemental I Statement - Att	ear Report Preelection
3. Committee Information	I.D. NUMBER 1272894	Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTE Santa Clarita Valley Teachers Association STREET ADDRESS (NO P.O. BOX)	•	MAME OF TREASURER  Melanie Musella  MAILING ADDRESS  c/o Reich Adell & Cvi	STATE	ZIP CODE	AREA CODE/PHONE
CITY STATE ZIP	CODE AREA CODE/PHONE	Los Angeles NAME OF ASSISTANT TREASU	CA RER IF ANY	90010	(213) 386-3860
	350 (661) 254-0311	Trunc or recommit merec			
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.		MAILING ADDRESS	····		
CITY STATE ZIP	CODE AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS (661) 255-6404 /fil, n55@5+0 wens to h	park or a	OPTIONAL: FAX / E-MAIL ADD	RESS		
4. Verification					
I have used all reasonable diligence in preparing and review under penalty of perjury under the laws of the State of Califor				· · · dules is true	and complete. I certify
Executed on					
Executed on	Signature of Co	ntrolling Officeholder, Candidate, State Measure Pro	pponent or Responsible Officer	of Sponsor	
Executed on	Ву	Signature of Controlling Officeholder, Candidate, S	tate Measure Proponent		
Executed on	Ву	Signature of Controlling Officeholder, Candidate, S	tate Measure Proponent	FF	PPC Form 460 (Jan/2016

## Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2					
CALIF FO	ORNIA RM	4	<b>60</b>		
Page	2	of	13		

		6. Primarily Formed Ballo		
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE		
OFFICE SOUGHT OR HELD (INCLUDE LOCATIO	N AND DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION	SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND	STREET) CITY STATE ZIP	Identify the controlling office	ceholder, candidate, or state m	neasure proponent, if a
	<del>-:</del>	NAME OF OFFICEHOLDER, CANE	DIDATE, OR PROPONENT	* *
- · · - · · · · · · · · · · · · · · · ·	I in this Statement: List any committees rolled by you or are primarily formed to receive alf of your candidacy.	OFFICE SOUGHT OR HELD	DISTR	RICT NO. IF ANY
COMMITTEE NAME	I.D. NUMBER	<u> </u>	iL	
IAME OF TREASURER	CONTROLLED COMMITTEE?	7. Primarily Formed Cand officeholder(s) or candidate(s)	idate/Officeholder Commi for which this committee is prima	
COMMITTEE ADDRESS STREET ADDRE	ESS (NO P.O. BOX)	NAME OF OFFICEHOLDER OR CA	ANDIDATE OFFICE SOUGHT OF	R HELD SUPPORT OPPOSE
CITY ST/	ATE ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CA	ANDIDATE OFFICE SOUGHT OF	R HELD SUPPORT
		_		OPPOSE
COMMITTEE NAME	I.D. NUMBER	NAME OF OFFICEHOLDER OR CA	ANDIDATE OFFICE SOUGHT OF	OPPOSE
	I.D. NUMBER  CONTROLLED COMMITTEE?  YES NO	NAME OF OFFICEHOLDER OR CA		R HELD SUPPORT OPPOSE
IAME OF TREASURER COMMITTEE ADDRESS STREET ADDRE	CONTROLLED COMMITTEE?	-		R HELD SUPPORT OPPOSE
IAME OF TREASURER COMMITTEE ADDRESS STREET ADDRE	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CA		R HELD SUPPORT OPPOSE  R HELD SUPPORT OPPOSE

# **Campaign Disclosure Statement** Sumi

SU	MM.	ARY	PAC	ЗE

Summary Page	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
	•	from09/25/2022	FORM TOO
SEE INSTRUCTIONS ON REVERSE		through10/22/2022	Page3 of13
NAME OF FILER	a control of the second		I.D. NUMBER
Santa Clarita Valley Teachers Association PAC			1272894 , .

Santa Clarita Valley Teachers Association PAC				_	1272894 , .
Contributions Received	(1	Column A TOTAL THIS PERIOD FROMATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$	0.00	\$	0.00	1/1 through 6/30 7/1 to Date
2. Loans Received Schedule B, Line 3		0.00		0.00	
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	0.00	\$	0.00	20. Contributions Received \$ \$
4. Nonmonetary Contributions Schedule C, Line 3		0.00		0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	0.00	\$	0.00	21. Expenditures
Expenditures Made					Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	-\$	22,516.90	- \$	34,893.85	Candidates
7. Loans Made Schedule H, Line 3		0.00		0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	22,516.90	\$	34,893.85	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)		0.00		189.00	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		0.00		0.00	. (mm/dd/yy) <sub>,</sub>
11. TOTAL EXPENDITURES MADEAdd Lines 8 + 9 + 10	\$	22,516.90	\$	35,082.85	\$
Current Cash Statement			ار		\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	61,882.35	То	calculate Column B, add	
13. Cash Receipts Column A, Line 3 above		0.00		nounts in Column A to the	
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.04	fro	m Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments Column A, Line 8 above		22,516.90		port. Some amounts in blumn A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	39,365.49	fig	ures that should be	
If this is a termination statement, Line 16 must be zero.			ре	btracted from previous riod amounts. If this is a first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for ca	this calendar year, only	
Cash Equivalents and Outstanding Debts				om Lines 2, 7, and 9 (if by).	
18. Cash Equivalents See instructions on reverse	\$	0.00		8	
19. Outstanding Debts	\$	189.00			e de la companya de l
				•	FPPC Form 460 (Jan/20

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

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

Amounts may be rounded to whole dollars.

	SCHEDULE D
Statement covers period	CALIFORNIA 460
from09/25/2022	FORM TOU
through10/22/2022	Page4 of13
<u>-                                    </u>	I.D. NUMBER

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Santa Clarita Valley Teachers Association PAC

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/28/2022	Rachelle Haddoak School Board Newhall School District District 2  X Support Oppose	Monetary Contribution  Nonmonetary Contribution Independent Expenditure	Mailers	4,767.73	13,838.17	
10/11/2022	Rachelle Haddoak School Board Newhall School District District 2	☐ Monetary Contribution  ☐ Nonmonetary Contribution ☐ Independent Expenditure	Mailers	4,767.72	13,838.17	; ·
09/28/2022	Donna Robert School Board Newhall School District District 1  X Support Oppose	Monetary Contribution  Nonmonetary Contribution Independent Expenditure	Mailers	5,835.72	15,974.18	*
		•	SUBTOTAL \$	15,371.17		

#### **Schedule D Summary**

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$	21,206.90
2. Unitemized contributions and independent expenditures made this period of under \$100	\$	0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	_ \$	21,206.90

Schedule D (Continuation Sheet) SCHEDULE D (CONT.) **Summary of Expenditures** Amounts may be rounded Statement covers period CALIFORNIA to whole dollars. Supporting/Opposing Other **FORM** 09/25/2022 from Candidates, Measures and Committees 10/22/2022 through\_ Page \_\_\_5 NAME OF FILER I.D. NUMBER Santa Clarita Valley Teachers Association PAC 1272894 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION DATE TYPE OF PAYMENT AMOUNT THIS CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION. (IF REQUIRED) PERIOD (JAN, 1 - DEC, 31) (IF REQUIRED) OR COMMITTEE 10/11/2022 Donna Robert Mailers 5,835.73 15,974.18 ☐ Monetary School Board Contribution Newhall School District District 1 X Nonmonetary Contribution Independent Expenditure □ Oppose ☐ Monetary Contribution Nonmonetary Contribution Independent Expenditure ☐ Support □ Oppose Contribution Nonmonetary Contribution ☐ Independent ☐ Support □ Oppose Expenditure Contribution Nonmonetary Contribution ☐ Independent Expenditure Support Oppose

SUBTOTAL \$

5,835.73

Schedule E Payments Made	Amounts may to whole d		ed	fro	Statement cover	CALI	schedule FORNIA 460 ORM
SEE INSTRUCTIONS ON REVERSE				thre	ough10/22/	- Tugo	6 of13
NAME OF FILER							UMBER
Santa Clarita Valley Teachers Association PAC		,				1272	894
CODES: If one of the following codes accurately describes  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 supporting/opposing others (explain)*  LEG legal defense  LIT campaign literature and mailings	MBR member com MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and s POS postage, del	munication d appearantses lating survey reservey and i	ns nces	RAD RID SAL TEL TRC TRS	radio airtime an returned contrib campaign work t.v. or cable airti candidate travel staff/spouse tra- transfer betwee voter registratio	d production costs putions ers' salaries ime and production cos, lodging, and meals vel, lodging, and meals n committees of the s	s ame candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIO	ON OF PAYMENT		AMOUNT PAID
J&Z Strategies LLC		CTB	Mailers				10,603.4
Los Angeles, CA 90027							
J&Z Strategies LLC		СТВ	Mailers				10,603.4
Los Angeles, CA 90027							
Reich Adell & Cvitan		PRO					90.00
Los Angeles, CA 90010							
* Payments that are contributions or independent expenditures in	nust also be summ	arized on	Schedule D.			SUBTOTAL	\$ 21,296.9
Schedule E Summary							
1. Itemized payments made this period. (Include all Schedule	E subtotals.)	······				\$ _	22,516.90
2. Unitemized payments made this period of under \$100						\$ <u>_</u>	0.00

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

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

0.00

SEE INSTRUCTIONS ON REVERSE

campaign literature and mailings

NAME OF FILER

LΠ

PRT

print ads

Statement covers period	CALIFORNIA 460
from09/25/2022	FORM TOO
through 10/22/2022	Page7 of13
	I.D. NUMBER
	1272894

WEB information technology costs (internet, e-mail)

Santa Clarita Valley Teachers Association PAC

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 t.v. or cable airtime and production costs FIL candidate filing/ballot fees phone banks TRC candidate travel, lodging, and meals PHO FND fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF LEG legal defense PRO professional services (legal, accounting) VOT voter registration

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
S.E. Owens & Company	PRO			1,220.00
Oakland, CA 94607				-
			,	

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

SUBTOTAL \$

. 1,220.00

Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE		through	Page 8 of 13		
NAME OF FILER			I.D. NUMBER		
Santa Clarita Valley Teachers Association PAC			1272894		
CODES: If one of the following codes accurately described accurately des	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 RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and productions TRC candidate travel, lodging, an staff/spouse travel, lodging,	costs duction costs d meals		
LEG legal defense	PRO professional services (legal accounting)	VOT voter registration	o or the same sandidate/sponsor		

PRT print ads

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
S.E. Owens & Company	PRO	189.00	0.00	0.00	189.00
Oakland, CA 94607					
	,				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS S	189.00\$	0.00	0.00\$	189.00

### Schedule F Summary

LIT campaign literature and mailings

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

WEB information technology costs (internet, e-mail)

Schedule G	;		
Payments	Made by an	Agent or	Independent
Contractor	(on Behalf	of This C	ommittee)

Amounts may be rounded to whole dollars.

		SCHEDULE G
Stat	ement covers period	CALIFORNIA 460
rom09/25/2022		FORM 400

SEE INSTRUCTIONS ON REVERSE	through	Page9
NAME OF FILER		I.D. NUMBER

Page \_\_9 \_\_ of \_\_13

Santa Clarita Valley Teachers Association PAC

1272894

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bullseyes Marketing

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

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* ND POS postage, delivery and messenger services TSF

LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings LIT print ads PRT

transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
United States Postal Service	CTB	Postage			1,011.12
Washington, DC 20260					
United States Postal Service	CTB	Postage			1,354.56
Washington, DC 20260					
				,	
•	<u> </u>				
United States Postal Service	CTB	Postage			1,011.12
Washington, DC 20260					
United States Postal Service	СТВ	Postage			1,354.56
Washington, DC 20260					
Attach additional information on appropriately labeled continuation sheets.				TOTAL* \$	4,731.36

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G
Payments Made by an Agent or Independent
Contractor (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

		SCHEDULE G
Stat	ement covers period	CALIFORNIA 160
from	09/25/2022	FORM 400
through	10/22/2022	Page 10 of 13
		I.D. NUMBER

WEB information technology costs (internet, e-mail)

1272894

Santa Clarita Valley Teachers Association PAC

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

J&Z Strategies LLC

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

7	CODE	S: If one of the following	codes accurately	describes the	payment, you may enter	the code. Otherwise	e, describe the payment.
a	MP c	ampaign paraphernalia/misc.		MBR	member communications	RAD	radio airtime and production costs
CI	NS c	ampaign consultants		MTG	meetings and appearances	RFD	returned contributions
C	TB c	ontribution (explain nonmonetary)*		OFC	office expenses	SAL	campaign workers' salaries
C,	VC ci	ivic donations		PET	petition circulating	TEL	t.v. or cable airtime and production costs
FI	L c	andidate filing/ballot fees		PHO	phone banks	TRC	candidate travel, lodging, and meals
F١		indraising events		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IN	ID in	dependent expenditure supporting	opposing others (exp	olain)* POS	postage, delivery and messeng	ger services TSF	transfer between committees of the same candidate/sponsor
LE		egal defense			professional services (legal, ac	counting) VOT	voter registration

PRT print ads

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	A	MOUNT PAID
Bullseyes Marketing	CTB	Mailers		1,736.12
Chatsworth, CA 91311		•		
Bullseyes Marketing	CTB	Mailers		2,079.56
Chatsworth, CA 91311				
Bullseyes Marketing	СТВ	Mailers		1,736.12
Chatsworth, CA 91311				
Bullseyes Marketing	CTB	Mailers		2,079.56
Chatsworth, CA 91311				
			1	
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$	7,631.36

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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

Schedule G (Continuation Sheet)	
Payments Made by an Agent or Independent	
Contractor (on Behalf of This Committee)	

Amounts may be rounded to whole dollars.

		SCHEDULE G (CONT.)
Stat	tement covers period	CALIFORNIA ACO
om	. 09/25/2022	FORM 40U

through 10/22/2022 Page 11 of 13

I.D. NUMBER

1272894

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Santa Clarita Valley Teachers Association PAC

J&Z Strategies LLC

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

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 costs campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries

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

D fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals TRS of transfer between committees of the same candidate/sponsor transfer between committees of the same candidate/sponsor.

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

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

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

- NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Union Graphics LLC	СТВ	Mailers		1,571.45
Sun Valley, CA 91352				
Union Graphics LLC	ств	Mailers		2,105.21
Sun Valley, CA 91352		Matters		2,103.21
Union Graphics LLC Sun Valley, CA 91352	СТВ	Mailers	·	1,571.45
Union Graphics LLC	СТВ	Mailers	· 	2,105.21
Sun Valley, CA 91352				
Attach additional information on appropriately labeled continuation sheets.	<u> </u>		TOTAL	* <b>\$</b> 7,353.32

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G (Continuation Sheet)
Payments Made by an Agent or Independent
Contractor (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

State	ement covers period	CALIFORNIA	460
n	09/25/2022	FORM	400

SCHEDULE G (CONT.)

Contractor (on Benan or This Committee)	IIOIII	I OIKIII
EE INSTRUCTIONS ON REVERSE	through 10/22/2022	Page 12 of 13
AME OF FILER		I.D. NUMBER
Santa Clarita Valley Teachers Association PAC		1272894
AME OF AGENT OR INDEPENDENT CONTRACTOR		-

J&Z Strategies LLC

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

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants .	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	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

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Ken Van Hov	CTB	Mailers	.600.0
Boulder, CO.80304			
Ken Van Hov	СТВ	Mailers	600.0
Boulder, CO 80304			
Ken Van Hoy	СТВ	Mailers	1,200.0
Boulder, CO 80304			
		-	,
· · · · · · · · · · · · · · · · · · ·			

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

2,400.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule I				-			SCHEDULE I		
Miscellaneous Increases to Cash		. · ·	Amounts may be rounded		Statement covers period from09/25/2022		CALIFORNIA 460		
			to whole dollars.						
SEE INSTRUCTION	S ON REVERSE		•			through	10/22/2022	Page 13	of <u>13</u>
NAME OF FILER								I.D. NUMBER	7,
Santa Clarita	Valley Teachers A	ssociation PAC						1272894	
DATE RECEIVED		FULL NAME AND ADDRESS OF SO (IF COMMITTEE, ALSO ENTER I.D. NUM			DE	SCRIPTION OF RE	CEIPT	AMOUN INCREASE	
,									
				- ,				: -	•
						÷ .			
				٠		•	·		
				•					
		9							
				# · *					
						:			
Attach addit	ional information on a	opropriately labeled continuation	n sheets.				SUBTOTAL	3	0.00
Schedule I	Summary								
	-	s period				,.,	0.00		
2. Unitemized	d increases to cash	of under \$100 this period					0.04		
3. Total of all i	interest received th	is period on loans made to	others. (Sched	lule H, Colu	mn (e).)		0.00		
4. Total misce	ellaneous increases	to cash this period. (Add l	ines 1, 2, and	3. Enter he	ere and on the				