S/22 405

**Recipient Committee** Campaign Statement 460 Cover Page **FORM** Date of election if applicable: Statement covers period (Month, Day, Year) Page 1 from 7/1/2021 For Official Use Only 12/31/2021 SEE INSTRUCTIONS ON REVERSE 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 Preelection Statement Quarterly Statement Committee Semi-annual Statement State Candidate Election Committee Special Odd-Year Report Recall Controlled Termination Statement (Also file a Form 410 Termination) (Also Complete Part 5) Sponsored Amendment (Explain below) (Also Complete Part 6) General Purpose Committee Summary Page, Schedule A & D amended. 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 810317 COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) NAME OF TREASURER Los Angeles League of Conservation Voters Maricela Gomez MAILING ADDRESS CITY STATE ZIP CODE AREA CODE/PHONE STREET ADDRESS (NO P.O. BOX) Los Angeles 90017 CA NAME OF ASSISTANT TREASURER, IF ANY CITY STATE ZIP CODE AREA CODE/PHONE 90017 Los Angeles CA MAILING ADDRESS MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX CITY STATE ZIP CODE AREA CODE/PHONE CITY AREA CODE/PHONE STATE ZIP CODE OPTIONAL: FAX/E-MAIL ADDRESS OPTIONAL: FAX/E-MAIL ADDRESS I have used all reasonable diligence in preparing and reviewing this statement and to the ation contained herein and in the attached schedules is true and complete. I certify 4. Verification under penalty of periory under the laws of the State of California that the foregoing is true Executed on 4/28/2022 OR ASSISTANT TREASURER Executed on SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT, OR RESPONSIBLE OFFICER OF PROPONENT FPPC Form 460 (Jan/2016) DATE FPPC Advice: Executed on advice@fppc.ca.gov SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT DATE (866/275-3772) Executed on

DATE

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT

www.fppc.ca.gov

# Recipient Committee Campaign Statement Cover Page-Part 2

COVER PAGE-PART 2						
CALIFORNIA 460 FORM						
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. Officeholder or Cand	lidate Controlled	Committee	6.Primarily Formed B	Ballot Measure (	Committee
NAME OF OFFICEHOLDER OR CAND	DIDATE		NAME OF BALLOT MEASURE		
OFFICE SOUGHT OR HELD(INCLUDE	E LOCATION AND DISTRICT NU	IMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION	SUPPORT
RESIDENTIAL/BUSINESS ADDRESS	(NO. AND STREET) CITY	STATE ZIP	Identify the controlling office	ceholder, candidate, o	r state measure proponent, if any
			NAME OF OFFICEHLOLDER, CAN	NDIDATE, OR PROPONENT	ži
Related Committees Not Incommot Included in this statement that a contributions or make expenditures	re controlled by you or are prin	•	OFFICE SOUGHT OR HELD		DISTRICT NO. IF ANY
COMMITTEE NAME		I.D. NUMBER	7. Primarily Formed Ca officeholder(s) or candidate(s) for wh		older Committee List names of y formed.
NAME OF TREASURER		CONTROLLED COMMITTEE?  YES NO	NAME OF OFFICEHOLDER OR CAN	NDIDATE OFFICE S	SOUGHT OR HELD SUPPORT
COMMITTEE ADDRESS ST	REET ADDRESS (NO P.O. BOX	)			OPPOSE
CITY	STATE ZIP COL	E AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CAI	NDIDATE OFFICE S	SOUGHT OR HELD SUPPORT
COMMITTEE NAME		I.D. NUMBER	NAME OF OFFICEHOLDER OR CAN	NDIDATE OFFICE S	SOUGHT OR HELD SUPPORT
NAME OF TREASURER		CONTROLLED COMMITTEE?		Land Control of	OPPOSE
***************************************	DEST ADDRESS ALS D. S. DOV	YES NO	NAME OF OFFICEHOLDER OR CAN	NDIDATE OFFICES	SOUGHT OR HELD SUPPORT
COMMITTEE ADDRESS ST	REET ADDRESS (NO P.O. BOX	)			OPPOSE
CITY	STATE ZIP COL	E AREA CODE/PHONE	Attach	continuation sheets it	f necessary

FPPC Form 460 (Jan/2016)

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

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

Los Angeles League of Conservation Voters		Į810317	
Contributions Received	Column A  Total This Period (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contribùtions Schedule A, Line 3	\$9,710.00	\$43,375.00	. 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	\$9,710.00	\$43,375.00	Received
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$9,710.00	\$43,375.00	Made
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$7,010.25	\$16,062.85	Candidates
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	22. Cumulative Expenditures Made *
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$7,010.25	\$16,062.85	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	-\$288.05	\$2,352.11	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$0.00	\$0.00	(mm/dd/yyyy)
11. TOTAL EXPENDITURES MADE Add Lines 8 +9 + 10	\$6,722.20	\$18,414.96	
Current Cash Statement			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$90,851.73	To calculate Column B, add	
13. Cash Receipts Column A, Line 3 above	\$9,710.00	amounts in Column A to the corresponding amounts from	
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.00	Column B of your last report. Some amounts in Column A	
15. Cash Payments Column A, Line 8 above	\$7,010.25	may be negative figures that should be subtracted from	*Amounts in this section may be different from amounts
16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line 15	\$93,551.48	previous period amounts. If	reported in schedule B.
If this is a termination statement, Line 16 must be zero.		this is the first report being filed for this calendar year, only carry over the amounts	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	from Lines 2, 7, and 9 (if any).	
Cash Equivalents and Outstanding Debts			
18. Cash Equivalents See instructions on reverse	\$0.00	•	
19. Outstanding Debts Add Line 2+Line 9 in Column B above	\$2,352.11		FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

## Schedule A Monetary Contributions Received

. Amounts may be rounded to whole dollars.

Statement covers period from 7/1/2021 through 12/31/2021

CALIFORNIA FORM
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

	Deague of Conservation voters				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)
12/14/2021	Jacquelin Brandes	COM OTH PTY SCC	Public Affairs Kindel Gagan	\$500.00	\$500.00	
11/22/2021	Illece Buckley Weber	✓IND □COM □OTH □PTY □SCC	Attorney Illece Buckley Weber	\$50.00	\$100.00	
12/09/2021	Illece Buckley Weber	OTH SCC	Attorney Illece Buckley Weber	\$25.00	\$100.00	
12/02/2021	California League of Conservation Voters State Committee	□IND ☑COM □OTH □PTY		\$1,000.00	\$1,000.00	
	ID: 743094	scc			,	

SUBTOTAL	\$1,575.00	The state of the
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.  (Include all Schedule A subtotals.)	\$7,525.00 \$2,185.00	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.)	\$9,710.00	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 7/1/2021

CALIFORNIA 460 **FORM** Page

through 12/31/2021

of 5

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 SELFEMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC, 31)	PER ELECTION TO DATE (IF REQUIRED)
11/08/2021	Glen Dake	✓IND □COM □OTH □PTY □SCC	Landscape Architect GDML Holdings incs	\$500.00	\$500.00	
12/31/2021	Ellen Dux	VIND □ COM □ OTH □ PTY □ SCC	Director of Sustainability USC	\$100.00	\$100.00	
12/01/2021	Shona Ganguly	VIND □ COM □ OTH □ PTY □ SCC	External Affairs Advisor The Nature Conservancy	\$25.00	\$155.00	
12/06/2021	Gina Goodhill	VIND COM OTH PTY SCC	Policy Director Clean Power Alliance	\$50.00	\$155.00	

SUBTOTAL \$675.0	0
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)
<ol> <li>Amount received this period -unitemized monetary contributions of less than \$100</li></ol>	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.)	FPPC Form 460 (Jan/2016)  FPPC Advice: advice@fppc.ca.gov (866/275-3772)  www.fppc.ca.gov

Schedule A **Monetary Contributions Received** 

7/1/2021 through 12/31/2021

Statement covers period

CALIFORNIA 460 **FORM** Page 6 of

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

					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)
12/14/2021	Doug Haubert	☑IND ☐COM ☐OTH ☐PTY ☐SCC	City Prosecutor City of Long Beach	\$200.00	\$300.00	·
09/17/2021	Laura Friedman for Assembly 2022 ID: 1435032	☐IND  ☑COM ☐OTH ☐PTY ☐SCC		\$500.00	\$1,000.00	,
11/15/2021	Deborah Lopez	VIND COM OTH PTY SCC	Field Representative CA State Assembly	\$25.00	\$125.00	
11/10/2021	Loraine Lundquist	OTH SCC	Faculty California State University, Northridge	\$50.00	\$400.00	

SUBTO	TAL \$775.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.  (Include all Schedule A subtotals.)	\$7,525.00	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.	\$2,185.00	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.)	\$9,710.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

### Schedule A Monetary Contributions Received

. Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period 7/1/2021	CALIF		IA	460	
through 12/31/2021	Page	7	of —	36	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

	heague of conservation voters				810317	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODÉ *	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)
12/09/2021	Jeff Maloney	OTH  SCC	Attorney State of California - Santa Monica Mountains Conservancy	\$50.00	\$300.00	
12/09/2021	Juan Munoz	VIND COM OTH PTY SCC	Researcher UNITE HERE Local 11	\$50.00	\$150.00	
12/06/2021	Mary Nichols	VIND COM OTH PTY SCC	Counsel UCLA Law School	\$50.00	\$150.00	
11/23/2021	Diane Numark	VIND COM OTH PTY SCC	Businessman Vitalant	\$250.00	\$250.00	

SUBTOTAL	\$400.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.  (Include all Schedule A subtotals.)	\$7,525.00	IND- Individual COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100	\$2,185.00	OTH- Other (e.g., business entity) PTY- Political Party
Total monetary contributions received this period.  (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$9,710.00	SCC- Small Contributor Committee  FPPC Form 460 (Jan/2016)

#### Schedule A **Monetary Contributions Received**

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Statement covers period 7/1/2021

CALIFORNIA **FORM** 

through 12/31/2021

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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)
11/06/2021	Bruce Saito	☐ COM ☐ OTH ☐ PTY ☐ SCC	Director CA Conservation Corps	\$500.00	\$1,100.00	٠.
12/07/2021	Martin Schlageter	COM OTH PTY SCC	Public Policy Metropolitan Water District of Southern California	\$50.00	\$100.00	
12/28/2021	Sempra Energy	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$3,500.00	\$3,500.00	
11/22/2021	Michael Swords	VIND COM OTH PTY SCC	VP Government Affairs LACI	\$50.00	\$200.00	

SUBTOTAL	\$4,100.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.  (Include all Schedule A subtotals.)	\$7,525.00	IND- Individual COM- Recipient Committee (other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100	\$2,185.00	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.)	\$9,710.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

SCHEDULE D

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

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from	7/1/2021		DRM		
- hrough	12/31/2021	Page	9	of	36
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

LOS AIGETES .	heague 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)
11/10/2021	Bob Blumenfield City Council Member City: City of Los Angeles District No: 3	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure		\$400.00	\$400.00	
10/18/2021	Isaias Pulido City Council Member City: City of Carson District No: 4	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure		\$500.00	\$500.00	

SUBTOTAL	\$900.00	
Schedule D Summary		
1. Itemized contributions and independent expenditures made this period. (Include all Schedule 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	/ Page.) <b>TO</b> TA	AL \$900.00

Schedule E

CMP campaign paraphemalia/misc.

Statement covers period **CALIFORNIA** 460 **FORM** 7/1/2021 Page 10 of I.D. NUMBER

RAD radio airtime and production costs

**Payments Made** through 12/31/2021 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

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 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 LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER)-Bankcard Center OFC Credit Card Payment \$10.95 Subvendor: Hostgator.com WEB Memo: \$10.95 \$0.00 \$10.95 Bankcard Center OFC Credit Card Payment \$195.50 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$206.45 Schedule E Summary \$7,010.25 \$0.00 2. Uniternized 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 

#### to whole dollars.

Schedule E

. Amounts may be rounded

Statement covers period

SCHEDULE E

CALIFORNIA

**Payments Made** FORM 7/1/2021 11 of 36 through 12/31/2021 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 RFD returned contributions MTG meetings and appearances CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries TEL tv. or cable airtime and production costs CVC civic donations PET petition circulating FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research -TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) DESCRIPTION OF PAYMENT AMOUNT PAID NAME AND ADDRESS OF PAYEE OR -CODE . (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Subvendor: Zoom WEB Memo: \$156.65 \$0.00 \$156.65 Bankcard Center OFC Credit Card Payment \$10.95 Subvendor: Hostgator.com WEB Memo: \$10.95 \$0.00 \$10.95 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$10.95 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$7,010.25 \$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

\$7,010.25

| CALIFORNIA | 460 | FORM | Page | 12 | of | 36 | | Statement covers period | Through | 12/31/2021 | | CALIFORNIA | FORM | Page | 12 | of | 36 | | Statement covers period | FORM | Page | 12 | of | 36 | | Statement covers period | FORM | Page | 12 | of | 36 | | Statement covers period | FORM | FORM | Page | 12 | of | 36 | | Statement covers period | FORM | Page | 12 | of | 36 | | Statement covers period | FORM | Page | 12 | of | 36 | | Statement covers period | FORM | Page | 12 | of | 36 | | Statement covers period | FORM | Page | 12 | of | 36 | | Statement covers period | Statement covers period | FORM | Page | 12 | of | 36 | | Statement covers period | Statement covers period | Statement covers period | FORM | Page | 12 | of | 36 | | Statement covers period | S

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

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	PRO professional services (legal, accounting)  PRT print ads  WEB information tec			on technology costs (Internet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CC	ODE OR	DESCRIPTION OF PAYMENT		AMOUNT PAID	
Bankcard Center	OFC		Credit Card Payment		\$30.00	
Bankcard Center	OFC		Credit Card Payment		\$51.95	
Subvendor: Facebook	WEB		Memo: \$81.95		\$0.00	
* Payments that are contributions or independent exp	enditures must also be summarized on	Schedule D	su	BTOTAL	\$81.95	
Schedule E Summary						
1. Itemized payments made this period. (Include all §	Schedule E subtotals.)				\$7,010.25	
<ol><li>Unitermized payments made this period of under \$</li></ol>	100				\$0.00	
<ol><li>Total interest paid this period on loans. (Enter amo</li></ol>	ount from Schedule B, Part 1, Column (	(e).)			\$0.00	
4. Total payments made this period. (Add Lines 1, 2,	and 3. Enter here and on the Summar	ry Page, Co	umn A, Line 6.)TOT	'AL	\$7,010.25	

| CALIFORNIA | 460 | FORM | Page | 13 | of | 36 | | Statement covers period | Through | 12/31/2021 | | CALIFORNIA | FORM | Page | 13 | of | 36 | | Statement covers period | FORM | FORM | Page | 13 | of | 36 | | Statement covers period | Through | 12/31/2021 | | Statement covers period | FORM | F

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 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

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

LEG legal defense  LIT campaign literature and mailings	PRO professional s	services (legal, acc	Counting) VOT voter registration WEB information technology costs (Internet	nternet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DESCRIPTION OF PAYMENT	AMOUNT PAID		
Bankcard Center		OFC	Credit Card Payment	\$10.95		
Subvendor: Hostgator.com		WEB	Memo: \$10.95	\$0.00		
Bankcard Center		OFC	Credit Card Payment	\$10.95		
* Payments that are contributions or independent expenditure	s must also be summariz	zed on Schedule	D. SUBTOTAL	\$21.90		
				\$7,010.25 \$0.00		
3. Total interest paid this period on loans. (Enter amount from	n Schedule B, Part 1, Co	olumn (e).)		\$0.00		
4. Total payments made this period. (Add Lines 1, 2, and 3. $\ensuremath{\text{I}}$	Enter here and on the St	ummary Page, (	Column A, Line 6.)TOTAL	\$7,010.25		

Statement covers period CA

from 7/1/2021
through 12/31/2021
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

CODES: If one of the following codes accurately describes the pay	yment, you ma	y enter the code. Otherwise,	describe the payment.		
MP campaign paraphemalia/misc.  MBR member communications  MBR member communications  RAD radio airtime and production costs  RFD returned contributions  RFD returned contributions  SAL campaign workers' salaries  C civic donations  PET petition circulating  TEL t.v. or cable airtime and production  candidate filing/ballot fees  PHO phone banks  POL polling and survey research  D independent expenditure  G legal defense  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  TEL			action costs if meals and meals of the same ca	•	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCR	RIPTION OF PAYMENT	$\Box$	AMOUNT PAID
Subvendor: Hostgator.com	WEB	Memo: \$10.95			\$0.00
Bankcard Center	OFC	Credit Card Payment			\$69.05
Subvendor: Facebook \$68.05	WEB	Memo: \$68.05			\$0.00
* Payments that are contributions or independent expenditures must also be summa	rized on Schedul	e D.	SUBTO	OTAL	\$69.05
Schedule E Summary					<del></del>
Itemized payments made this period. (Include all Schedule E subtotals.)					\$7,010.25
2. Unitemized payments made this period of under \$100					\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1,	Column (e).)				\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the	Summary Page,	Column A, Line 6.)	TOTAL		\$7,010.25
				FPPC F	orm 460 (Jan/2016)

SEE INSTRUCTIONS ON REVERSE

Statement covers period CALIFORNIA **FORM** 7/1/2021 Page

through 12/31/2021

15 **of** 36

NAME OF FILER Los Angeles League of Conservation Voters					NUMBER	
CODES: If one of the following codes accurately	describes the pay	ment. vou ma	av enter the code. Otherwise.	describe the 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 co MTG meetings ar OFC office expen PET petition circu PHO phone bank POL polling and s POS postage, del	mmunications nd appearances uses ulating	ger services	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL tv. 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/spor VOT voter registration WEB information technology costs (Internet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	-	CODE	OR DESCR	IPTION OF PAYMENT		AMOUNT PAID
Bankcard Center		OFC	Credit Card Payment			\$10.95
Subvendor: Hostgator.com	-	WEB	Memo: \$10.95			\$0.00
Bankcard Center		OFC	Credit Card Payment			\$10.95
* Payments that are contributions or independent expenditures	s must also be summar	ized on Schedule	e D.	SUBT	TOTAL	\$21.90
Schedule E Summary						
Itemized payments made this period. (Include all Schedule	E subtotals.)					\$7,010.25
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, C	Column (e).)				\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. E	inter here and on the S	Summary Page,	Column A, Line 6.)	ТОТА	L	\$7,010.25

SCHEDULE E

Schedule E			whole dollars.					
Payments Made				Statement covers period	CALIFOR	4.1		
1 dymonio mado				from 7/1/2021	FOR	VI		
SEE INSTRUCTIONS ON REVERSE				through 12/31/2021	Page 1	16 <b>of</b> 36		
NAME OF FILER		,			I.D. NUMBER			
Los Angeles League of Conservation Voters	5				810317			
CODES: If one of the following codes accurately	describes the pay	ment, you ma	y enter the code. Oth	erwise, describe the paymer	nt.			
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 meet  OFC office  PET petitic  PHO phon  PHO phon  POS posts  PRO profe  PRO profe  PRT print sees the sees t		ulating		RAD radio airtime and produced RFD returned contributions SAL campaign workers' sate TEL t.v. or cable airtime at TRC candidate travel, lodg TRS staff/spouse travel, lo TSF transfer between com VOT voter registration WEB information technological staff.	me candidate/sponsor			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID		
Subvendor: Hostgator.com		WEB	Memo: \$10.95			\$0.00		
Bob Blumenfield for City Council 2022  ID: 1436172		СТВ				\$400.00		
California Secretary of State		,				\$50.00		
* Payments that are contributions or independent expenditure	es must also be summa	rized on Schedul	e D.		SUBTOTAL	\$450.00		
Schedule E Summary								
Itemized payments made this period. (Include all Schedul	e E subtotals.)					\$7,010.25		
Unitemized payments made this period of under \$100						\$0.00		
Total interest paid this period on loans. (Enter amount fro						\$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.)		IOTAL	\$7,010.25		

 Amounts may be rounded to whole dollars. SCHEDULE E

Payments Made				7/1/2021	FORM		460	
SEE INSTRUCTIONS ON REVERSE				from _ through	12/31/2021	Page 1	.7of	36
NAME OF FILER Los Angeles League of Conservation Voters	,					I.D. NUMBER 810317		-
CODES: If one of the following codes accurately	describes the pay	ment, you ma	y enter the code. O	therwise, des	cribe the paymer	nt.		
		and appearances enses culating nks		RFI SAL TEL TRO TRS TSF VOT	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 VOT voter registration WEB information technology costs (Internet, et			/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIO	N OF PAYMENT		AMOL	JNT PAID
Constant Contact		WEB				\(\frac{1}{2}\)		\$95.00
Constant Contact		WEB					٠	\$95.00
Constant Contact		WEB						\$95.00
* Payments that are contributions or independent expenditure	s must also be summa	ized on Schedul	e D.			SUBTOTAL		\$285.00
Schedule E Summary								
Itemized payments made this period. (Include all Schedule			_				\$7,	010.25
2. Unitemized payments made this period of under \$100	٠	•••••••••••••••••••••••••••••••••••••••						\$0.00
3. Total interest paid this period on loans. (Enter amount from	n Schedule B, Part 1, 0	Column (e).)				······································		\$0.00
4 Total navments made this period (Add Lines 1 2 and 3 F	Enter here and on the	Summan, Dago	Column A Line 6 \		,	OTAL	\$7	010 25

Statement covers period CALIFORNIA 460 **FORM** 7/1/2021 Page 18 **of** 36 I.D. NUMBER

through 12/31/2021 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.

CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundralising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MTG meetings an OFC office expen PET petition circu PHO phone bank POL polling and s POS postage, del	MTG meetings and appearances  OFC office expenses  SAL campa  PET petition circulating  PHO phone banks  TRC candi  TRS staff/s  POS postage, delivery and messenger services  PRO professional services (legal, accounting)  RFD return  TRL tv. or  TRC candi  TRS staff/s  TRS transfe		RFD returned con SAL campaign we TEL t.v. or cable a TRC candidate tra TRS staff/spouse TSF transfer betw VOT voter registra	adio airtime and production costs eturned contributions ampaign workers' salaries v. or cable airtime and production costs andidate travel, lodging, and meals taff/spouse travel, lodging, and meals ansfer between committees of the same candidate/spons oter registration nformation technology costs (Internet, e-mail)			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMEN	IT	AMOUNT PAID		
Constant Contact		WEB				\$95.00		
Constant Contact		WEB				\$95.00		
Constant Contact		WEB				\$95.00		
* Payments that are contributions or independent expenditures	must also be summar	ized on Schedul	le D.		SUBTOTAL	\$285.0		
Schedule E Summary								
Itemized payments made this period. (Include all Schedule Include I	E subtotals.)					\$7,010.25		
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, C	Column (e).)			······	\$0.00		
4. Total payments made this period. (Add Lines 1, 2, and 3. Er	nter here and on the S	Summary Page,	Column A, Line 6.	)	TOTAL	\$7,010.25		

Statement covers period **CALIFORNIA** 460 **FORM** 7/1/2021 Page 19 **of** through 12/31/2021 36 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

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

LEG legal defense LIT campaign literature and mailings	PRO professional services PRT print ads	(legal, accounting)	VOT voter registration WEB information technology costs (Internal control of the	ernet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	co	DDE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections LLC.	OFC			\$22.80
eFundraising Connections LLC.	OFC			\$2.55
eFundraising Connections LLC.	OFC		*	\$48.15
* Payments that are contributions or independent expenditure	s must also be summarized on §	Schedule D.	SUBTOTA	AL \$73.50°
Schedule E Summary				
1. Itemized payments made this period. (Include all Schedule	E subtotals.)	, 		\$7,010.25
2. Unitemized payments made this period of under \$100				\$0.00
3. Total interest paid this period on loans. (Enter amount from	n Schedule B, Part 1, Column (	e).)		\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. $\ensuremath{\text{E}}$	Enter here and on the Summary	Page, Column A, Line	6.)TOTAL	\$7,010.25

SCHEDULE E

Payments Made				from 7/1/2021	FORM		460
SEE INSTRUCTIONS ON REVERSE				through 12/31/2021	Page2	0 <b>of</b>	36
NAME OF FILER Los Angeles League of Conservation Voters	3				I.D. NUMBER 810317		
CODES: If one of the following codes accurately	describes the pay	ment, you ma	y enter the code. Otherw	vise, describe the payment	<u>.</u>		
LEG legal defense PRO professional LIT campaign literature and mailings PRT print ads		nd appearances uses ulating s		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 sam VOT voter registration WEB information technology costs (Internet, or			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR D	ESCRIPTION OF PAYMENT		AMC	OUNT PAID
eFundraising Connections LLC.	-	OFC					\$2.86
eFundraising Connections LLC.		OFC					\$17.18
eFundraising Connections LLC.		OFC					\$0.75
* Payments that are contributions or independent expenditure	es must also be summar	ized on Schedul	e D.	s	UBTOTAL	-	\$20.79
Schedule E Summary				-			
Itemized payments made this period. (Include all Schedul					-	\$7	,010.25
2. Unitemized payments made this period of under \$100							\$0.00
3. Total interest paid this period on loans. (Enter amount from							\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3.	Enter here and on the S	Summary Page.	Column A. Line 6.)	TC	DTAL	\$7	,010.25

SCHEDULE E

Statement covers period CALIFORNIA 460 **Payments Made** 7/1/2021 Page through 12/31/2021 21 of SEE INSTRUCTIONS ON REVERSE I.D. NUMBER 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. MTG meetings and appearances RFD returned contributions CNS campaign consultants SAL campaign workers' salaries CTB contribution (explain nonmonetary)\* OFC office expenses CVC civic donations PET petition circulating TEL tv. or cable airtime and production costs TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks 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 WEB information technology costs (Internet, e-mail) PRT print ads LIT campaign literature and mailings NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) eFundraising Connections LLC. OFC \$3.98 eFundraising Connections LLC. OFC \$0.75 eFundraising Connections LLC. OFC \$2.55 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$7.28 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$7,010.25 \$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

\$7,010.25

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SCHEDULE E

Payments Made  SEE INSTRUCTIONS ON REVERSE			wilde dollars.	from 7/ through 12/3	1/2021	CALIFOR FORM Page 2		4 <b>60</b>
NAME OF FILER Los Angeles League of Conservation Voters						I.D. NUMBER 810317		
CODES: If one of the following codes accurately desc	cribes the pay	ment, you ma	ay enter the code. Otherv	vise, describe th	ne 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		nd appearances ises ilating s		RFD returne SAL campai TEL tv. or c TRC candida TRS staff/sp TSF transfer VOT voter re	ate travel, lodging ouse travel, lodg between commi gistration	nes production costs g, and meals		e/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR I	DESCRIPTION OF PA	MENT		AMO	UNT PAID
eFundraising Connections LLC.		OFC						\$7.73
eFundraising Connections LLC.		OFC			,			\$7.13
eFundraising Connections LLC.	_	OFC						\$21.00
* Payments that are contributions or independent expenditures mus	t also be summar	ized on Schedul	e D.		s	UBTOTAL	£.	\$35.86
Schedule E Summary  1. Itemized payments made this period. (Include all Schedule E su  2. Unitemized payments made this period of under \$100							\$7,	010.25 \$0.00
3. Total interest paid this period on loans. (Enter amount from Scho								\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter	here and on the S	Summary Page,	Column A, Line 6.)		тс	TAL	\$7,	010.25

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Schedule E	,
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SCHEDULE E

Schedule E		to	whole dollars.	Statement covers period	CALIFOR	INIA ACO
Payments Made		,		from 7/1/2021	FORM	
				from //1/2021 through 12/31/2021	Page 2	3 <b>of</b> 36
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				ullough,,	I.D. NUMBER	
Los Angeles League of Conservation Voters					810317	
CODES: If one of the following codes accurately des	cribes the pay	ment, you ma	y enter the code. Otherw	ise, describe the payment	t.	
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		nd appearances ases alating s		RAD radio airtime and produ RFD returned contributions SAL campaign workers' sala TEL tv. or cable airtime and TRC candidate travel, lodgin TRS staff/spouse travel, lodgin TSF transfer between community VOT voter registration WEB information technology	ries production costs g, and meals ging, and meals littees of the same	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	-	CODE	OR D	ESCRIPTION OF PAYMENT	_	AMOUNT PAID
eFundraising Connections LLC.		OFC		•		\$1.43
eFundraising Connections LLC.		OFC				\$1.20
eFundraising Connections LLC.		OFC				\$3.60
* Payments that are contributions or independent expenditures mu	st also be summar	ized on Schedule	∍ D.	s	UBTOTAL	\$6.23
Schedule E Summary						
Itemized payments made this period. (Include all Schedule E s.)	ubtotals.)			(		\$7,010.25
Unitemized payments made this period of under \$100	-					\$0.00
Total interest paid this period on loans. (Enter amount from Sci						\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter						\$7,010.25

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avments Made		

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. Amounts may be rounded to whole dollars.

SCHEDULE E

Payments Made	from 7/1/2021	FORM	460					
SEE INSTRUCTIONS ON REVERSE	through 12/31/2021	Page 24 of	36					
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 paraphemalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants RFD returned contributions 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 FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) eFundraising Connections LLC. OFC \$1.20 eFundraising Connections LLC. OFC \$1.43 eFundraising Connections LLC. OFC \$0.75 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL** \$3.38 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.). \$7,010.25 \$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 \$7,010.25

Schedule E

SCHEDULE E

Statement covers period CALIFORNIA 460 **Payments Made** FORM 7/1/2021 Page 25 through 12/31/2021 of 36 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER 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. CMP campaign paraphemalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions SAL campaign workers' salaries OFC office expenses CTB contribution (explain nonmonetary)\* CVC civic donations PET petition circulating TEL tv. or cable airtime and production costs PHO phone banks TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees 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 LEG legal defense PRO professional services (legal, accounting) VOT voter registration PRT print ads WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) eFundraising Connections LLC. OFC \$1.95 eFundraising Connections LLC. OFC \$17.73 eFundraising Connections LLC. OFC \$7.05 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$26.73 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$7,010.25 \$0.00 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).).....

\$7,010.25

www.fppc.ca.gov

### Schedule E

Amounts may be rounded to whole dollars.

SCHEDULE E

Payments Made			whole dollars.	from	7/1/2021	CALIFOR FORI		460
SEE INSTRUCTIONS ON REVERSE				through	12/31/2021			
NAME OF FILER Los Angeles League of Conservation Voters						I.D. NUMBER 810317		
CODES: If one of the following codes accurately	describes the pay	ment, you ma	y enter the code. Other	wise, des	cribe the 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		nd appearances uses uses uses survey research tivery and messeng services (legal, ac	ecounting)	RFE SAL TEL TRO TRS TSF VOT WE	o radio airtime and product returned contributions campaign workers' salar t.v. or cable airtime and candidate travel, lodging staff/spouse travel, lodg transfer between commit voter registration sinformation technology	ries production costs g, and meals ing, and meals ttees of the sam	ne candida e-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR ·	DESCRIPTIO	N OF PAYMENT		AMC	OUNT PAID
eFundraising Connections LLC.		OFC						\$13.20
eFundraising Connections LLC.		OFC						\$1.20
eFundraising Connections LLC.		OFC						\$11.11
* Payments that are contributions or independent expenditures	s must also be summa	rized on Schedul	e D.		SI	UBTOTAL		\$25.53
Schedule E Summary								
Itemized payments made this period. (Include all Schedule	E subtotals.)						\$7	,010.25
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, 0	Column (e).)						\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. E	inter here and on the	Summary Page,	Column A, Line 6.)		то	TAL	\$7	,010.25

Schedule E Payments Made  SEE INSTRUCTIONS ON REVERSE NAME OF FILER			nts may be rounded whole dollars.	from	7/1/2021 12/31/2021	CALIFOR FORM Page 2	RNIA	460
Los Angeles League of Conservation Vote	ers					810317		
CODES: If one of the following codes accurate  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 on MTG meetings an OFC office exper PET petition circut PHO phone bank POL polling and POS postage, de	mmunications and appearances ases ulating as survey research stivery and messen al services (legal, ac	ger services xxxounting)	RAD RFD SAL TEL TRC TRS TSF VOT WEB	radio airtime and produ returned contributions campaign workers' sala .v. or cable airtime and candidate travel, lodgin staff/spouse travel, lodgransfer between comm voter registration information technology	ction costs ries production costs g, and meals ging, and meals ittees of the sam	e candida e-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION	OF PAYMENT		AMO	DUNT PAID
eFundraising Connections LLC.		OFC						\$15.39
aPundraising Connections LLC								

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL	\$23.65

OFC

OFC

#### Schedule E Summary

eFundraising Connections LLC.

\$2.18

\$6.08

SCHEDULE E

Payments Made			Wildle deliais.	Statement cover		LIFOR		460
SEE INSTRUCTIONS ON REVERSE			ž.	from 7/1/ through 12/31/		ge 2		36
NAME OF FILER Los Angeles League of Conservation Voters	•					NUMBER 0317		
CODES: If one of the following codes accurately des	scribes the pay	ment, you ma	y enter the code. Other	rwise, describe the	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		d appearances ses lating s survey research ivery and messeng services (legal, ac	counting)	RFD returned or SAL campaign of TEL t.v. or cable TRC candidate TRS staff/spous TSF transfer be VOT voter regis WEB informatio	workers' salaries e airtime and produ travel, lodging, and se travel, lodging, a tween committees stration in technology costs	ction costs I meals nd meals of the same	-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE	OR	DESCRIPTION OF PAYME	ENT		AMO	UNT PAID
eFundraising Connections LLC.		OFC						\$0.75
eFundraising Connections LLC.		OFC					,	\$9.30
eFundraising Connections LLC.		OFC						\$26.78
* Payments that are contributions or independent expenditures mu	st also be summar	ized on Schedul	e D.		SUBT	OTAL		\$36.83
Schedule E Summary								
1. Itemized payments made this period. (Include all Schedule E s	ubtotals.)			.,			\$7,	010.25
2. Unitemized payments made this period of under \$100								\$0.00
3. Total interest paid this period on loans. (Enter amount from Sci	nedule B, Part 1, C	olumn (e).)				<u></u>		\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter	here and on the S	Summary Page,	Column A, Line 6.)		TOTAL		\$7,	,010.25

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)\*

CNS campaign consultants

Statement covers period CALIFORNIA 460 **FORM** 7/1/2021 Page through 12/31/2021 29 I.D. NUMBER

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

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

OFC office expenses

MTG meetings and appearances

CVC civic donations PET petition circulating TEL. t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings PRT print ads NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) eFundraising Connections LLC. OFC \$4.80 Isaias Pulido For Carson City Council 2021 CTB \$500.00 ID: 1438524 Kaufman Legal Group, APC PRO \$625.00 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$1,129.80 Schedule E Summary \$7,010.25 \$0.00 2. Uniternized 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 \$7,010.25

CMP campaign paraphemalia/misc.

CNS campaign consultants

Statement covers period CALIFORNIA 460 **FORM** 7/1/2021 Page 30 of 36 through 12/31/2021 I.D. NUMBER

RAD radio airtime and production costs

RFD returned contributions

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

MTG meetings and appearances

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	POS postage, delivery and me	PET petition circulating TEL t.v. or of PHO phone banks TRC candid POL polling and survey research TRS staff/s POS postage, delivery and messenger services TSF transfer PRO professional services (legal, accounting)			e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	E OR	DESCRIPTION OF PAYMENT	.:	AMOUNT PAID
Kaufman Legal Group, APC	OFC				\$51.10
Kaufman Legal Group, APC	PRO				\$625.00
Kaufman Legal Group, APC	PRO				\$625.00
* Payments that are contributions or independent expenditure	res must also be summarized on Sc	hedule D,		SUBTOTAL	\$1,301.1
Schedule E Summary					
1. Itemized payments made this period. (Include all Schedule E subtotals.)					\$7,010.25
2. Unitemized payments made this period of under \$100		••••••			\$0.00
3. Total interest paid this period on loans. (Enter amount from	om Schedule B, Part 1, Column (e)	)			\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)				TOTAL	\$7,010.25

. Amounts may be rounded SCHEDULE E Schedule E to whole dollars. Statement covers period CALIFORNIA 460 **Payments Made** FORM 7/1/2021 from Page 31 of 36 through 12/31/2021 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 MTG meetings and appearances CNS campaign consultants 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 POS postage, delivery and messenger services IND independent expenditure TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ade WER information technology costs (Internet a mail)

LIT campaign literature and mailings	PRT print ads		WEB information technology costs (Internet,	e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	C	ODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kaufman Legal Group, APC	OFC			\$50.71
Kaufman Legal Group, APC	OFC			\$67.20
Kaufman Legal Group, APC	OFC		-	\$109.40
Payments that are contributions or independent expenditures in	nust also be summarized on	Schedule D.	SUBTOTAL	\$227.31
Schedule E Summary  Itemized payments made this period. (Include all Schedule E	subtotals.)			\$7,010.25

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

\$0.00

\$7,010.25

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Page 32

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 paraphemalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)\*
CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure

Los Angeles League of Conservation Voters

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) RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

TEL tv. 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			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, APC	OFC		\$108.95		
Kaufman Legal Group, APC	OFC		\$69.70		
Kaufman Legal Group, APC	PRO		\$625.00		
* Payments that are contributions or independent expenditu	res must also be summarized on Schedule D.	SUBTOTAL	\$803.65		
Schedule E Summary					
Itemized payments made this period. (Include all Sched)	ule E subtotals.)		\$7,010.25		
2. Unitemized payments made this period of under \$100			\$0.00		
3. Total interest paid this period on loans. (Enter amount fr	rom Schedule B, Part 1, Column (e).)		\$0.00		
4. Total payments made this period. (Add Lines 1, 2, and 3	3. Enter here and on the Summary Page, Column A, L	ine 6.)TOTAL	\$7,010.25		

Statement covers period CALIFORNIA 460 **FORM** 7/1/2021 Page 33 of 36 through 12/31/2021 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.

CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundratsing 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 ai RFD returned contri SAL campaign work TEL t.v. or cable airt TRC candidate trave TRS staff/spouse tra TSF transfer betwee VOT voter registration WEB information tec	ne candidate/sponsor		
NAME AND ADDRESS OF PAYER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR .	DESCRIPTION OF PAYMENT		AMOUNT PAID
Kaufman Legal Group, APC ;		PRO		ar.		\$625.00
Kaufman Legal Group, APC		PRO				\$625.00
Kaufman Legal Group, APC		OFC				\$106.43
* Payments that are contributions or independent expenditures mus	st also be summar	ized on Schedule	e D.		SUBTOTAL	\$1,356.4
Schedule E Summary						
1. Itemized payments made this period. (Include all Schedule E su	ubtotals.)					\$7,010.25
2. Unitemized payments made this period of under \$100						\$0.00
3. Total interest paid this period on loans. (Enter amount from Sch	nedule B, Part 1, C	olumn (e).)				\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter	here and on the S	e Summary Page, Column A, Line 6.)			TOTAL	\$7,010.25

SCHEDULE E

Schedule E **Payments Made** 

7/1/2021 through 12/31/2021

Statement covers period

CALIF FO	IA	460	
Page	34	of	36
I.D. NUMB	ER		

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

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

810317

VOT voter registration

LIT campaign literature and mailings	PRT print ads	WEB information technology costs (Internet, e-mail)				
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	co	DE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID		
Neurotic Gangsters Productions	MTG			\$500.00		

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL	\$500.00
Schedule E Summary		,
Itemized payments made this period. (Include all Schedule E subtotals.)		\$7,010.25
2. Unitemized payments made this period of under \$100		\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)		\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL	\$7,010.25

SCHEDULE F

Schedule F Statement covers period CALIFORNIA 460 Accrued Expenses (Unpaid Bills) FORM 7/1/2021 from Page 35 of 36 through 12/31/2021 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 FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) (d) NAME AND ADDRESS OF CREDITOR CODE OR DESCRIPTION OF OUTSTANDING BALANCE AMOUNT INCURRED AMOUNT PAID THIS OUTSTANDING PAYMENT BEGINNING OF THIS THIS PERIOD PERIOD BALANCE AT CLOSE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PERIOD OF THIS PERIOD (ALSO REPORT ON E) Kaufman Legal Group, APC OFC \$109.40 \$0.00 \$109.40 \$0.00 Kaufman Legal Group, APC OFC \$108.95 \$0.00 \$108.95 \$0.00 Kaufman Legal Group, APC PRO \$2,250.00 \$0.00 \$0.00 \$2,250.00 \*Payments that are contributions or independent expenditures must also be **SUBTOTALS** \$2,468.35 \$0.00 \$218.35 \$2,250.00 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

accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)

and on the Summary Page, Column A. Line 9.)

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here

(May be a negative number) FPPC Form 460 (Jan/2016)

\$288.05

(\$288.05)

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

PAID TOTALS

NET

SCHEDULE F

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

7/1/2021 from through 12/31/2021

Statement covers period

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

I.D. NUMBER 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.

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)

and the state of t	, printi dia					
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	
Kaufman Legal Group, APC	OFC	\$102.10	\$0.00	\$0.00	\$102.10	
Kaufman Legal Group, APC	OFC	\$69.71	\$0.00	\$69.70	\$0.01	

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$171.81	\$0.00	\$69.70	\$102.11
Schedule F Summary  1. Total accrued expenses incurred this period. (Include all Schedule accrued expenses of \$100 or more, plus total unitemized payments of the second expenses of th		.)	INCURRI	ED TOTALS	\$0.00
<ol><li>Total accrued expenses paid this period. (Include all Schedule F, accrued expenses of \$100 or more, plus total unitemized payments</li></ol>			PA	ID TOTALS	\$288.05
Net change this period. (Subtract Line 2 from Line 1. Enter the diff and on the Summary Page, Column A, Line 9.)				NET(May	(\$288.05) be a negative number)

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