Recipient Committee Campaign Statement Cover Page

Step 12

| | , , | EIVEDBY | COVER PAGE |
|-------------------------|---------------------------------|----------------|-----------------------|
| | LOS AN | GELES DAUGUAND | CALIFORNIA 460 |
| Statement covers period | Date of election if applicable: | | FORM Page 1 of 7 |
| from _ 1/1/2024 | (A) | I JOHN FINANCE | For Official Use Only |
| through 6/30/202 | 4 | 1818 (B) | |

| SEE INSTRUCTIONS ON REVERSE | through 6/30/202 | 24 | 7/3/ | | |
|--|--|--|-------------------------------|--------------------|---------------------------------------|
| 1. Type of Recipient Committee: All Committees-Complete | te Parts 1, 2, 3, and 4. | 2. Type of Stateme | ent: | | |
| Officeholder, Candidate Controlled Committee ✓ Primaril State Candidate Election Committee Committee Recall ✓ Committee (Also Complete Part 5) ✓ Spo General Purpose Committee (Also Complete Part 5) Sponsored ✓ Primaril Small Contributor Committee Officeholder | y Formed Ballot Measure littee trolled | ☐ Preelection Statemer ✓ Semi-annual Stateme ☐ Termination Stateme (Also file a Form 410 Ter ☐ Amendment (Explain | nt ent ent mination) | _ | rly Statement Odd-Year Report |
| I.D. NUME | | Treasurer(s) | | | |
| 3. Committee Information 14528 COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Yes on Measure LA Committee for Quality Education and Sponsored by Labor Organizations and Educators | | NAME OF TREASURER Antonio Sanchez MAILING ADDRESS | | | · · · · · · · · · · · · · · · · · · · |
| STREET ADDRESS (NO P.O. BOX) | <u> </u> | CITY Pasadena | STATE CA | ZIP CODE 91101 | AREA CODE/PHONE (626) 243-9700 |
| | AREA CODE/PHONE 213) 452-6565 | NAME OF ASSISTANT TREASUR | RER, IF ANY | | |
| MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX | | MAILING ADDRESS | | | |
| CITY STATE ZIP CODE | AREA CODE/PHONE | CITY | STATE | ZIP CODE | AREA CODE/PHONE |
| OPTIONAL: FAX/E-MAIL ADDRESS pcdfilings@kaufmanlegalgroup.com | · · _ · _ · _ · _ · _ · _ · _ · _ · | OPTIONAL: FAX/E-MAIL ADDRE | SS | | |
| 4. Verification I have used all reasonable diligence in preparing and review under penalty of perjury under the laws of the State of Califor PATE DATE DATE | ornia that the foregoing is true and | | | the attached sched | dules is true and complete. I certify |
| Executed on By DATE Executed on By DATE. | SIGNATURE OF CONTROLLING OFFI | CEHOLDER, CANDIDATE, STATE MEASURE PRO | | | FPPC Advice: advice@fppc.ca.gov |
| Executed on By | | CONTROLLING OFFICEHOLDER, CANDIDATE, | | | (866/275-3772) www.fppc.ca.gov |

Recipient Committee Campaign Statement Cover Page-Part 2

| COVER PAGE-PART 2 | | | | | | |
|-------------------|-----------|------|-----|--|--|--|
| CALIF FO | ORN RM | IA Z | 160 | | | |
| Page | 2 | of | 7 | | | |

| Officeholder or Candidate Controlled Con | mmittee | 6.Primarily Formed | Ballot Meas | sure Committee | • |
|---|---------------------|--|------------------|---------------------------------------|----------------------|
| NAME OF OFFICEHOLDER OR CANDIDATE | | NAME OF BALLOT MEASURE LA Community Coll Training | ege Distric | t Safety, Repa | ir, Job |
| OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT NUMBER | R IF APPLICABLE) | BALLOT NO. OR LETTER LA | | eles Community District | SUPPORT OPPOSE |
| RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY | STATE ZIP | Identify the controlling of | ficeholder, cand | idate, or state measur | e proponent, if any |
| | | NAME OF OFFICEHLOLDER, CA | ANDIDATE, OR PRO | PONENT | |
| Related Committees Not Included in this Statement: Lie not included in this statement that are controlled by you or are primarily contributions or make expenditures on behalf of your candidacy. | - | OFFICE SOUGHT OR HELD | | DISTRICT NO. | IF ANY |
| COMMITTEE NAME I.D. | NUMBER | 7. Primarily Formed Ca officeholder(s) or candidate(s) for w | | | nittee List names of |
| NAME OF TREASURER COI | NTROLLED COMMITTEE? | NAME OF OFFICEHOLDER OR CA | ANDIDATE | OFFICE SOUGHT OR HELD | SUPPORT |
| COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX) | | | | · · · · · · · · · · · · · · · · · · · | OPPOSE |
| CITY STATE ZIP CODE | AREA CODE/PHONE | NAME OF OFFICEHOLDER OR CA | ANDIDATE (| OFFICE SOUGHT OR HELD | SUPPORT |
| COMMITTEE NAME 1.D. | NUMBER | NAME OF OFFICEHOLDER OR CA | ANDIDATE | OFFICE SOUGHT OR HELD | SUPPORT |
| NAME OF TREASURER COI | NTROLLED COMMITTEE? | NAME OF OFFICEHOLDER OR CA | ANDIDATE (| OFFICE SOUGHT OR HELD | ! — |
| COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX) | | | | | OPPOSE |
| CITY STATE ZIP CODE | AREA CODE/PHONE | Attac | h continuation s | heets if necessary | |

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

Amounts may be rounded to whole dollars.

SUMMARY PAGE

| CALIFORNIA | FORM | FORM | Page | 3 | of | 7

SEE INSTRUCTIONS ON REVERSE

Summary Page

Campaign Disclosure Statement

NAME OF FILER

Yes on Measure LA Committee for Quality Education and Student Success, Sponsored by Labor Organizations and Educators

I.D. NUMBER 1452899

| 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 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 | 20. Contributions |
| 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+ 2 | \$0.00 | \$0.00 | 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 | Made |
| Expenditures Made | | | Expenditure Limit Summary for State |
| 6. Payments Made Schedule E, Line 4 | \$9,030.68 | \$9,030. <u>6</u> 8 | Candidates |
| 7. Loans Made Schedule H, Line 3 | \$0.00 | \$0.00 | 22. Cumulative Expenditures Made * |
| 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 | \$9,030.68 | \$9,030.68 | (If Subject to Voluntary Expenditure Limit) |
| 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 | -\$8,457.47 | \$0.00 | 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 | \$573.21 | \$9,030.68 | İ |
| Current Cash Statement | | | |
| 12. Beginning Cash Balance Previous Summary Page, Line 16 | \$72,618.94 | To calculate Column B, add | |
| 13. Cash Receipts Column A, Line 3 above | \$0.00 | amounts in Column A to the corresponding amounts from | i |
| 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 | \$9,030.68 | may be negative figures that should be subtracted from | *Amounts in this section may be different from amount |
| 16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line 15 | \$63,588.26 | 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 | | | FPPC Form 460 (Jan/201 |
| | | | FPPC Advice: advice@fppc.ca.gov (866/275-377. www.fppc.ca.gc |

Schedule E

Payments Made

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA FORM 1/1/2024 Page 6/30/2024 I.D. NUMBER 1452899

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Yes on Measure LA Committee for Quality Education and Student Success, Sponsored by Labor Organizations and Educators CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications 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 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 TRS staff/spouse travel, lodging, and meals FND fundraising events IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE CODE DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Kaufman Legal Group \$1,149.07 PRO Los Angeles, CA 90017-5864 Kaufman Legal Group OFC \$199.00 Los Angeles, CA 90017-5864 Kaufman Legal Group PRO \$297.50 Los Angeles, CA 90017-5864 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$1,645.57 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$8,955.68

\$75.00 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 \$9,030.68

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

 Amounts may be rounded to whole dollars.

Schedule E Payments Made

Statement covers period

from 1/1/2024 through 6/30/2024 CALIFORNIA FORM FORM 7

SCHEDULE E

| SEE | INSTRU | ICTIO | NS ON | REVER | 2SF |
|-----|--------|-------|-------|-------|-----|
| | | | | | |

NAME OF FILER

Yes on Measure LA Committee for Quality Education and Student Success, Sponsored by Labor Organizations and Educators

I.D. NUMBER 1452899

| CODES: If one of the following codes accurately des | scribes the payme | ent, you may | enter the code. Otherwise, de | escribe the payment. | | |
|--|--|----------------|-------------------------------|--|------------|-----------------------|
| CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundralsing 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 | | er services ounting) | RAD radio airlime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airlime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sy VOT voter registration WEB information technology costs (Internet, e-mail) | | |
| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | | CODE | R DESCRIP | TION OF PAYMENT | | AMOUNT PAID |
| Kaufman Legal Group Los Angeles, CA 90017-5864 | I | PRO | | | | \$264.50 |
| Kaufman Legal Group Los Angeles, CA 90017-5864 | · | PRO | , | | | \$6,547.40 |
| Kaufman Legal Group Los Angeles, CA 90017-5864 | I | PRO | | | | \$498.21 |
| * Payments that are contributions or independent expenditures mu | st also be summarize | ed on Schedule | D. | SUBT | OTAL | \$7,310.11 |
| Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E s 2. Unitemized payments made this period of under \$100 | | | | | | \$8,955.68 \$75.00 |
| 3. Total interest paid this period on loans. (Enter amount from Sci | hedule B, Part 1, Colt | umn (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.) | | | | | \$9,030.68 | |

Schedule F Accrued Expenses (Unpaid Bills)

Statement covers period 1/1/2024 6/30/2024

| ALIF FO | | A | 460 |
|------------|---|----|-----|
| Page | 6 | of | 7 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

I.D. NUMBER

| Yes on Measure LA Committee for Quality Education and Student Success, Sponsored by Labor Organizations and Educators | | | | | |
|---|---|--|--|---|---|
| CODES: If one of the following codes accurate CMP campaign paraphemalia/misc. | MBR member communication | as | | time and production costs | |
| CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings | MTG meetings and appearan OFC office expenses PET petition circulating PHO phone banks POL polling and survey resea POS postage, delivery and m PRO professional services (le PRT print ads | SAL campaig TEL t.v. or ca TRC candidat TRS staff/spc TSF transfer VOT voter re WEB informatic | n workers' salaries ble airtime and production cos te travel, lodging, and meals use travel, lodging, and meals between committees of the sal distration tion technology costs (Internet | me candidate/sponsor | |
| 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 Los Angeles, CA 90017-5864 | PRO | \$1,149.07 | \$0.00 | \$1,149.07 | \$0.00 |
| Kaufman Legal Group Los Angeles, CA 90017-5864 | PRO | \$264.50 | \$0.00 | \$264.50 | \$0.00 |
| Kaufman Legal Group Los Angeles, CA 90017-5864 | PRO | \$297.50 | \$0.00 | \$297.50 | \$0.00 |
| *Payments that are contributions or independent expenditures must also be summarized on Schedule D. | SUBTOTALS | \$1,711.07 | \$0.00 | \$1,711.07 | \$0.00 |
| Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) Schedule F Summary Incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) | | | | | |
| Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized | chedule F, Column (c) subtotals for p payments on accrued expenses und | payments on ler \$100.) | | PAID TOTALS | \$8,457.47 |
| 3. Net change this period. (Subtract Line 2 from Line 1. En and on the Summary Page, Column A, Line 9.) | | | | , NET (M | (\$8,457.47) ay be a negative number) |

Schedule F Accrued Expenses (Unpaid Bills)

Statement covers period CALIFORNIA **FORM** 1/1/2024 Page 7 of 6/30/2024

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on Measure LA Committee for Quality Education and Student Success, Sponsored by Labor Organizations and Educators

I.D. NUMBER 1452899

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)

| Life dampagn moratore and manings | | The month destriction of the many | | | | |
|--|--------------------------------|--|---------------------------------|--|--|--|
| 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 | PRO | \$199.00 | \$0.00 | \$199.00 | \$0.00 | |
| Los Angeles, CA 90017-5864 | | , | | | | |
| Kaufman Legal Group | PRO | \$6,547.40 | \$0.00 | \$6,547.40 | \$0.00 | |
| Los Angeles, CA 90017-5864 | | | | | | |

| *Payments that are contributions or independent expenditures must also be summarized on Schedule D. | SUBTOTALS | | \$6,746.40 | \$0.00 | \$6,746.4 | \$0.00 |
|--|-----------|-------|------------|--------|---------------|--|
| Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F accrued expenses of \$100 or more, plus total unitemized payments on | | | | INCUR | RED TOTALS | \$0.00 |
| Total accrued expenses paid this period. (Include all Schedule F, Co accrued expenses of \$100 or more, plus total unitemized payments on | | | | | PAID TOTALS _ | \$8,457.47 |
| Net change this period. (Subtract Line 2 from Line 1. Enter the differ and on the Summary Page, Column A, Line 9.) | | ••••• | | | NET _ | (\$8,457.47) (May be a negative number) |