Recipient Committee Campaign Statement **Cover Page** (Government Code Sections 84200-84216.5) 2022 OCT 28 PM 3-20 1 Statement covers period Date of election if applicable: (Month, Day, Year) 07/01/2022 Fer Official Use Only CAMPAIGN FIN ANC 11/08/2022 through ____10/22/2022 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 X Preelection Statement Quarterly Statement Committee State Candidate Election Committee Semi-annual Statement Special Odd-Year Report O Recall Controlled □ Termination Statement Supplemental Preelection (Also Complete Part 5) Sponsored (Also file a Form 410 Termination) Statement - Attach Form 495 (Also Complete Part 6) Amendment (Explain below) X General Purpose Committee Primarily Formed Candidate/ Sponsored Officeholder Committee O Small Contributor Committee (Also Complete Part 7) O Political Party/Central Committee I.D. NUMBER 3. Committee Information Treasurer(s) 810614 NAME OF TREASURER COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Los Angeles County Professional Peace Officers' Association Andreas C. Rockas Independent Expenditure Committee MAILING ADDRESS STREET ADDRESS (NO P.O. BOX) CITY STATE ZIP CODE AREA CODE/PHONE Sacramento (916)556-1776 CA 95814 AREA CODE/PHONE NAME OF ASSISTANT TREASURER, IF ANY CITY STATE ZIP CODE Sacramento 95814 (916) 556-1776 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX MAILING ADDRESS STATE ZIP CODE AREA CODE/PHONE CITY STATE ZIP CODE AREA CODE/PHONE CITY OPTIONAL: FAX / E-MAIL ADDRESS OPTIONAL: FAX / E-MAIL ADDRESS fppc@rockaslaw.com 4. Verification I have used all reasonable diligence in preparing and reviewing this statement and to the best iched schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and 10/24/2022 Executed on . Executed on .. Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

Signature of Controlling Officeholder, Candidate, State Measure Proponent

Signature of Controlling Officeholder, Candidate, State Measure Proponent

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Executed on

Executed on _

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PA	RT2
,	
Page2 of13	_

	Committee	6. F	Primarily Formed Balle	ot Measure	Committee		
NAME OF OFFICEHOLDER OR CANDIDATE		7	IAME OF BALLOT MEASURE				
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND	D DISTRICT NUMBER IF APPLICABLE)	Ē	BALLOT NO. OR LETTER	JURISDICTIO	ON		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREE	ET) CITY STATE ZIP	1	dentify the controlling of	iceholder, ca	ndidate, or sta	ate measure	proponent, if any
			IAME OF OFFICEHOLDER, CAI	NDIDATE, OR PR	ROPONENT		
Related Committees Not Included in the not included in this statement that are controlled contributions or make expenditures on behalf of	by you or are primarily formed to receive	7	OFFICE SOUGHT OR HELD			DISTRICT NO.	IF ANY
COMMITTEE NAME	I.D. NUMBER	-		<u>, , , , , , , , , , , , , , , , , , , </u>	<u></u>		
NAME OF TREASURED	CONTROLLED COMMITTEE?		Primarily Formed Can				
NAME OF TREASURER	CONTROLLED COMMITTEE?	-	officeholder(s) or candidate(s) for which thi	s committee is	primarily form	
	☐ YES ☐ NO	-) for which thi		primarily form	
COMMITTEE ADDRESS STREET ADDRESS (N	☐ YES ☐ NO	- N	officeholder(s) or candidate(s	candidate	s committee is	primarily form	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (N	YES NO	- N	officeholder(s) or candidate(s	candidate	OFFICE SOU	primarily form SHT OR HELD SHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (N	NO P.O. BOX) ZIP CODE AREA CODE/PHONE I.D. NUMBER	- N	officeholder(s) or candidate(s	candidate	OFFICE SOUG	primarily form SHT OR HELD SHT OR HELD	SUPPORT OPPOSE
CITY STATE COMMITTEE NAME NAME OF TREASURER	ZIP CODE AREA CODE/PHONE I.D. NUMBER CONTROLLED COMMITTEE? YES NO	- N	officeholder(s) or candidate(s	CANDIDATE CANDIDATE CANDIDATE CANDIDATE	OFFICE SOUG	primarily form SHT OR HELD SHT OR HELD SHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (N CITY STATE COMMITTEE NAME	ZIP CODE AREA CODE/PHONE I.D. NUMBER CONTROLLED COMMITTEE? YES NO	- N	AME OF OFFICEHOLDER OR O	CANDIDATE CANDIDATE CANDIDATE CANDIDATE	OFFICE SOUG	primarily form SHT OR HELD SHT OR HELD SHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

	SUMMARY PAGE
Statement covers period	х 3
from07/01/2022	
through10/22/2022	Page 3 of 13
	I.D. NUMBER
	810614

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles County Professional Peace Officers' Association Independent Expenditure Committee

| Indicate | In

1. Monetary Contributions	ontributions Received	(F	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
2. Loans Received	Monetary Contributions Schedule A, Line 3	\$	84,427.08	\$	256,539.32	
3. SUBTOTAL CASP CONTRIBUTIONS Schedule C, Line 3	Loans Received Schedule B, Line 3		0.00		0.00	1/1 through 6/30 //1 to Date
4. Nonmonetary Contributions Schedule C, Line 3	SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	84,427.08	\$	256,539.32	
Expenditures Made 6. Payments Made Schedule E, Line 4 S 474,354.69 S 832,404.69 7. Loans Made Schedule H, Line 3 0.00 0.00 8. SUBTOTAL CASH PAYMENTS Add Lines 6 +7 S 474,354.69 S 832,404.69 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 0.00 0.00 10. Nonmonetary Adjustment Schedule C, Line 3 0.00 0.00 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 S 473,054.69 S 832,404.69 Current Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 16 S 432,349.72 13. Cash Receipts Column A, Line 3 above 15. Cash Payments Column A Line 3 above 15. Cash Payments Add Lines 12 + 13 + 14, then subtract Line 15 S 42,422.11 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 If this is a termination statement, Line 16 must be zero. Cash Equivalents and Outstanding Debts 18. Cash Equivalents See instructions on reverse \$ 0.00 Cash Equivalents See instructions on reverse \$ 0.00 Cannon A Line 2 & 0.00 Cash Equivalents See instructions on reverse \$ 0.00 Cash Equivalents	Nonmonetary Contributions		0.00		0.00	21 Expenditures
6. Payments Made	TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	84,427.08	\$	256,539.32	Made \$ \$
7. Loans Made	kpenditures Made					Expenditure Limit Summary for State
8. SUBTOTAL CASH PAYMENTS Add Lines 6+7 \$ 474,354.69 \$ 932,404.69 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 -1,300.00 10. Nonmonetary Adjustment Schedule C, Line 3 0.00 11. TOTAL EXPENDITURES MADE Add Lines 8+9+10 \$ 473,054.69 \$ 932,404.69 Current Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 84,427.08 13. Cash Receipts Column A, Line 3 above 14. Miscellaneous Increases to Cash Schedule I, Line 4 If this is a termination statement, Line 16 must be zero. 16. ENDING CASH BALANCE Add Lines 12+13+14, then subtract Line 15 If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ 0.00 Cash Equivalents See instructions on reverse \$ 0.00 18. Cash Equivalents See instructions on reverse \$ 0.00 22. Cumulative Expenditures Made (It subject to Voluntary Expenditures Limit) Date of Election Total to Date (Imm/dd/yy) Total to Date of Clection Total to Date (Imm/dd/yy) Total to Date of Election to Imm/dd/yy) To calculate Column B, add amounts in Column B to the corresponding amounts from Column B of your last report. Some amounts in Column A naw yether amounts from Column B of your last report. Some amounts in Column A naw yether amounts from Column B of your last report. Some amounts in Column A naw y	-		474,354.69	\$	832,404.69	Candidates
8. SUBTOTAL CASH PAYMENTS. Add Lines 6 + 7 \$ 474,354.69 \$ 322,404.69 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 10. Nonmonetary Adjustment Schedule C, Line 3 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 \$ 473,054.69 \$ 332,404.69 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 432,349.72 13. Cash Receipts Courrent Cash Statement 14. Miscellaneous Increases to Cash Schedule I, Line 4 15. Cash Payments Column A, Line 8 above If this is a termination statement, Line 16 must be zero. 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ 42,422.11 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ 0.00 18. Cash Equivalents and Outstanding Debts 18. Cash Equivalents See instructions on reverse \$ 0.00 19. Date of Election (mm/dd/yy) Date of Election (mm/dd/yy) To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filled for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).	Loans Made Schedule H, Line 3		0.00		0.00	22 Cumulativo Expandituros Mado*
10. Nonmonetary Adjustment Schedule C, Line 3 0.00 0.00 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 \$ 473,054.69 \$ 832,404.69 Current Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 432,349.72 13. Cash Receipts Column A, Line 3 above 4474,354.69 14. Miscellaneous Increases to Cash Schedule I, Line 4 0.00 footnotes in Column B of your last report. Some amounts in Column B of your last report. Some	SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	474,354.69	\$	832,404.69	
11. TOTAL EXPENDITURES MADE	Accrued Expenses (Unpaid Bills)Schedule F, Line 3		-1,300.00		0.00	
Current Cash Statement 12. Beginning Cash Balance	. Nonmonetary Adjustment		0.00		0.00	(mm/dd/yy)
12. Beginning Cash Balance	. TOTAL EXPENDITURES MADE	\$	473,054.69	\$	832,404.69	\$
13. Cash Receipts	urrent Cash Statement					\$
14. Miscellaneous Increases to Cash	. Beginning Cash Balance Previous Summary Page, Line 16	\$	432,349.72	Тос	calculate Column B, add	
14. Miscellaneous Increases to Cash	. Cash Receipts Column A, Line 3 above		84,427.08			
16. ENDING CASH BALANCE	. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fron	n Column B of your last	
16. ENDING CASH BALANCE	. Cash Payments Column A, Line 8 above		474,354.69			
If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED	. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	42,422.11	figu	res that should be	
17. LOAN GUARANTEES RECEIVED	If this is a termination statement, Line 16 must be zero.			peri	od amounts. If this is	
18. Cash Equivalents	, LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for carr	this calendar year, only y over the amounts	
18. Cash Equivalents	ash Equivalents and Outstanding Debts					
19. Outstanding Debts	Cash Equivalents See instructions on reverse	\$	0.00		,	
	Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	0.00			

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www.fppc.ca.gov

Schedule /	4						SCI	HEDULE A
Monetary Contributions Received			s may be rounded whole dollars.	Statement cove	ers period			
				from07/01/2	022			
SEE INSTRUCTIO	NS ON REVERSE			through _10/22/2	022	Page _	of	13
NAME OF FILER						I.D. NUI	MBER	
Los Angeles	County Professional Peace Officers' Association	Independent I	Expenditure Committee			81061		
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 CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELEC TO DAT (IF REQUI	ΓE
10/03/2022	HAROLD FRAYER San Dimas, CA 91773	⊠IND □COM □OTH □PTY □SCC	SERGEANT County of Los Angeles	175.00 Received through inter Los Angeles County Pro Officers Association 168 E. Arrow Hwy. San Dimas, CA 91773		50.00		
		DIND COM OTH PTY SCC						
		□IND □COM □OTH □PTY						
		scc						
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
			SUBTOTAL	175.00				
Amount red (Include all	A Summary ceived this period – itemized monetary contributions. Schedule A subtotals.)				IND - COM	other to Other (e	nt Committee nan PTY or Se.g., business	
3. Total mone	ceived this period – unitemized monetary contributions tary contributions received this period. 1 and 2. Enter here and on the Summary Page. Colu-			84,252.08	PTY-	-Political I	Party entributor Com	

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Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Amounts may be rounded to whole dollars.

| Statement covers period | CALIFORNIA 460 | FORM | FORM | FORM | Through | 10/22/2022 | Page | 5 | of 13 | I.D. NUMBER | 10614

NAME OF FILER	(I.D. NUI	MBER
Los Angeles	County Professional Peace Officers' Associate	ciation Independent Ex	penditure Committee		81061	4
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION OR COMMITTEE		DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/30/2022	Alex Villanueva Sheriff County of Los Angeles X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		132,518.23	420,054.69	
09/30/2022	Alex Villanueva Sheriff County of Los Angeles X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		22,500.00	420,054.69	
10/04/2022	Alex Villanueva Sheriff County of Los Angeles X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		132,518.23	420,054.69	·
			SUBTOTAL \$	287,536.46		
<u>,</u>						

Schedule D Summary

1.	. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$ 470,054.69
2.	. Unitermized 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.)	\$ 470,054.69

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** 07/01/2022 Candidates, Measures and Committees through 10/22/2022 Page __6 of__13 NAME OF FILER I.D. NUMBER Los Angeles County Professional Peace Officers' Association Independent Expenditure Committee 810614 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 Alex Villanueva 132,518.23 420,054.69 10/07/2022 Sheriff Contribution County of Los Angeles □ Nonmonetary Contribution X Independent Expenditure X Support Oppose 50,000.00 100,000.00 Alliance to End Homelessness in Support of 10/13/2022 X Monetary Bob Hertzberg for LA County Supervisor 2022 Contribution Nonmonetary Contribution Independent Expenditure X Support Oppose Contribution □ Nonmonetary Contribution Independent Expenditure ☐ Support Oppose Contribution □ Nonmonetary Contribution Independent Expenditure ☐ Support ☐ Oppose SUBTOTAL \$ 182,518.23

•				·.			SCHEDI II E
Schedule E	Amounte may l	Amounts may be rounded			tement covers period	SCHEDU	
Payments Made	to whole d			from	07/01/2022		
SEE INSTRUCTIONS ON REVERSE				throu	gh10/22/2022	Page7	of13
NAME OF FILER						I.D. NUMBE	ER .
Los Angeles County Professional Peace Officers' Associate	ciation Independent	Expenditu	re Committee			810614	
CODES: If one of the following codes accurately descrit CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	MBR member com MTG meetings and OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, deli	munications d appearance ses lating survey resear very and me services (leg	ch ssenger services al, accounting)	RAD r RFD r SAL c TEL t TRC c TRS s TSF t VOT v	adio airtime and production eturned contributions campaign workers' salaries v. or cable airtime and proceandidate travel, lodging, and taff/spouse travel, lodging, ransfer between committees outer registration information technology costs	duction costs d meals and meals s of the same	
Law Office of Andreas C. Rockas		PRO					1,300.0
Sacramento, CA 95814							
Law Office of Andreas C. Rockas		PRO					1,000.0
Sacramento, CA 95814							
Law Office of Andreas C. Rockas		PRO					1,000.0
Sacramento, CA 95814							
* Payments that are contributions or independent expenditure	s must also be summ	arized on S	chedule D.		SU	BTOTAL\$	3,300.
Schedule E Summary							

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

 Unitemized payments made this period of under \$100

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

 \$\frac{474,354.69}{0.00}\$

 \$\frac{0.00}{0.00}\$

FPPC Form 460 (Jan/2016)

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Continuation Sheet)	Amounts may be rounded	Statement covers period	
Payments Made	to whole dollars.	from07/01/2022	
EE INSTRUCTIONS ON REVERSE		through10/22/2022	Page 8 of 13
AME OF FILER			I.D. NUMBER
Los Angeles County Professional Peace Office	ers' Association Independent Expenditure Committee		810614
CODES: If one of the following codes accura	tely describes the payment, you may enter the code. Other	erwise, describe the payment.	

		_			
COD	ES: If one of the following codes accurately describe	s 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
ND	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
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)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID	
WCPA Woodland Hills, CA 91364		Poll used to support Alex Villanueva for Los Angeles County Sheriff	22,500.00	
WCPA Woodland Hills, CA 91364	IND	Mailer supporting Alex Villanueva for Los Angeles County Sheriff	132,518.23	
WCPA Woodland Hills, CA 91364	IND	Mailer supporting Alex Villanueva for Los Angeles County Sheriff	132,518.23	
Law Office of Andreas C. Rockas Sacramento, CA 95814	PRO		1,000.00	
WCPA Woodland Hills, CA 91364	IND	Mailer supporting Alex Villanueva for Los Angeles County Sheriff	132,518.23	

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$ 421,054.69

 Schedule E				Statement cove	SCH.	SCHEDULE E (CONT		
(Continuation Sheet) Payments Made	Amounts may i to whole d			from07/01/	/2022	<u></u>		
SEE INSTRUCTIONS ON REVERSE				through10/22/	/2022	Page 9	of13	
NAME OF FILER						I.D. NUMBER		
Los Angeles County Professional Peace Officer	s' Association Independent	Expenditur	e Committee			810614		
CODES: If one of the following codes accurate CMP campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations FIL candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others legal defense campaign literature and mailings	MBR member cor MTG meetings ar OFC office expe PET petition circ PHO phone bank POL polling and (explain)* POS postage, de	nmunications ad appearances nses ulating s survey researc	s ch senger services	RAD radio airtime RFD returned cor SAL campaign w TEL t.v. or cable TRC candidate tra TRS staff/spouse	and production contributions orkers' salaries airtime and productivel, lodging, and natravel, lodging, and reen committees cation	ction costs meals nd meals of the same	•	
NAME AND ADDRESS OF PAY (IF COMMITTEE, ALSO ENTER I.D. NUM	EE (BER)	CODE O	PR DES	CRIPTION OF PAYMENT			AMOUNT PAID	
Alliance to End Homelessness in Support of Bob Supervisor 2022 (ID# 1445830)	Hertzberg for LA County	CTB					50,000.0	
Marina Del Rey, CA 90292								

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

SUBTOTAL \$

50,000.00

					SCHEDULE
Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be round to whole dollars.	led	Statement cove		
rios ded Expenses (empara Eme)	to whole dollars.		from07/01/	2022	
SEE INSTRUCTIONS ON REVERSE			through <u>10/22/</u>	2022 Page	of 13
NAME OF FILER				I.D. NU	MBER
Los Angeles County Professional Peace Officers' Associat	ion Independent Expendi	ture Committee		8106	14
CODES: If one of the following codes accurately described 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 communication MTG meetings and appeara OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services of PRT print ads	ns nces earch messenger services	RAD radio airtime a RFD returned contri SAL campaign worl TEL t.v. or cable air TRC candidate trave TRS staff/spouse tra TSF transfer betwe VOT voter registrati	nd production costs ibutions kers' salaries rtime and production cos el, lodging, and meals avel, lodging, and meals en committees of the sa	s ame 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
Law Office of Andreas C. Rockas	PRO	1,300.00	0.00	1,300.00	0.0
Sacramento, CA 95814		İ			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 1,300.00\$	0.00	\$ 1,300.00	\$ 0.00
Schedule F Summary					
Total accrued expenses incurred this period. (Include all S accrued expenses of \$100 or more, plus total unitemized and second expenses of \$100 or more.)			INCU	IRRED TOTALS \$.	0.00
Total accrued expenses paid this period. (Include all Scho accrued expenses of \$100 or more, plus total unitemized)				PAID TOTALS \$	1,300.00
 Net change this period. (Subtract Line 2 from Line 1. Enton the Summary Page, Column A, Line 9.) 	ter the difference here and	d		NET \$.	-1,300.00 May be a negative number

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2022	SC	HEDULE G
SEE INSTRUCTIONS ON REVERSE		through10/22/2022	Page 11 of	13
NAME OF FILER			I.D. NUMBER	
Los Angeles County Professional Peace Officers' Association	Independent Expenditure Committee		810614	
NAME OF AGENT OR INDEPENDENT CONTRACTOR				
WCPA				

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 PHO phone banks candidate travel, lodging, and meals staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research TRS independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services ND TSF transfer between committees of the same candidate/sponsor LEG. legal defense PRO professional services (legal, accounting) VOT voter registration ЦT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

^{*} 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	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Data. Inc.		Data/Mail File	3,451.0
Norwalk, CA 90650			
Political Data, Inc.		Data/Mail File	3,451.0
Norwalk, CA 90650			3,431.0
Red Printing & Mail Simi Valley, CA 93063	PRT		45,550.0
Red Printing & Mail	PRT		45,550.0
Simi Valley, CA 93063	FRI		45,850.0
Attach additional information on appropriately labeled continuation sheets.	<u></u>	TOTA	L* \$ 98,002.0

^{*} 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 Independen	t
Contractor (on Behalf of This Committee)	

campaign literature and mailings

Amounts may be rounded to whole dollars.

States	nent covers period				
from	07/01/2022				
through	10/22/2022	Page1	2	of	13

WEB information technology costs (internet, e-mail)

SCHEDULE G (CONT.)

,		
SEE INSTRUCTIONS ON REVERSE	through10/22/2022	Page12 of13
NAME OF FILER		I.D. NUMBER
Los Angeles County Professional Peace Officers' Association Independent Expenditure Committee		810614
NAME OF AGENT OR INDEPENDENT CONTRACTOR		
WCPA		

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

print ads

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 candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FIL TRC FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF ND LEG legal defense professional services (legal, accounting) VOT voter registration PRT

^{*} 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	DESCRIPTION OF PAYMENT		AMOUNT PAID
United States Postal Service	POS			71,470.23
Van Nuys, CA 91406				
United States Postal Service	POS			71,470.23
Van Nuys, CA 91406				
Political Data. Inc.		Data/Mail File		3,451.00
Norwalk, CA 90650				
Red Printing & Mail	PRT			45,550.00
Simi Valley, CA 93063				
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$	191,941.46

^{*} 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.

	CONTEDUCE O (CONT)
Statement covers period	
from07/01/2022	
through10/22/2022	Page13 of13
	I.D. NUMBER

810614

SCHEDULE G (CONT.

THE ST TREET

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Los Angeles County Professional Peace Officers' Association Independent Expenditure Committee

NAME OF AGENT OR INDEPENDENT CONTRACTOR

WCPA

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 LIT campaign literature and mailings PRT print ads VEB information technical values of the print and values of the print ads voter registration values o

WEB information technology costs (internet, e-mail)

^{*} 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	POS	T		71,470.23
Van Nuys, CA 91406	1	1		
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* 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.

Attach additional information on appropriately labeled continuation sheets.

71,470.23

TOTAL* \$