02	l	8-	2
00	•	_	CO,

4	1//	ι	D	
v		•	_	COVER PAGE

Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5) SEE INSTRUCTIONS ON REVERSE 1. Type of Recipient Committee: All Committees – Comm	Statement covers period from	Date of election if applicable: (Month, Day, Year) Date of Statement: Date Stamp RECEIVED BY FORM: CALIFORNIA 460 FORM: Page of For Official Use Only CAMPAIGN FINANCE CALIFORNIA 460 FORM: AMPAIGN FINANCE CALIFORNIA 460 FORM: CALIFORNIA 460 FORM: AMPAIGN FINANCE CALIFORNIA 460 FORM: Page of For Official Use Only CALIFORNIA 460 FORM: Page of For Official Use Only CALIFORNIA 460
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee Problem Committee All Contributor Committee All Contributor Committee	rimarily Formed Ballot Measure committee) Controlled) Sponsored (so Complete Part 6) rimarily Formed Candidate/ fficeholder Committee (so Complete Part 7)	- X Preelection Statement
3. Committee information	DE AREA CODE/PHONE	Treasurer(s) NAME OF TREASURER Bobbi Abram MAILING ADDRESS CITY STATE ZIP CODE AREA CODE/PHONE Sacramento CA 95815 (916) 285-5733 NAME OF ASSISTANT TREASURER, IF ANY Shawnda Deane
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO CITY STATE ZIP COL OPTIONAL: FAX / E-MAIL ADDRESS (916) 333-1344 / YesforPCC@deaneandcompany.com	DE AREA CODE/PHONE	MAILING ADDRESS CITY STATE ZIP CODE AREA CODE/PHONE Sacramento CA 95815 (916)285-5733 OPTIONAL: FAX / E-MAIL ADDRESS
4. Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California Executed on	By	schedules is true and complete. I certify er of Sponsor Signature of Controlling Officeholder, Candidate, State Measure Proponent FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

COVER PAGE - PART 2					
CALIF FC	FORNIA DRM	460			
Page _	2 (of17	1		

NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE Pasadena City College	Bond Measu	re	
OFFICE SOUGHT OR HELD (INCLUDE LOCATI	ION AND DISTRICT NUMBER IF APPLICABLE	i)	BALLOT NO. OR LETTER	JURISDICT	ION	X SUPPORT
			PCC	Los Angel	Les County	OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. ANI	D STREET) CITY STATE	ZIP	Identify the controlling of	ficeholder, ca	andidate, or state mea	sure proponent, if
			NAME OF OFFICEHOLDER, CA	NDIDATE, OR P	ROPONENT	
Related Committees Not Include not included in this statement that are con- contributions or make expenditures on be	ntrolled by you or are primarily formed to		OFFICE SOUGHT OR HELD		DISTRICT	T NO. IF ANY
COMMITTEE NAME	I.D. NUMBER					
	i					
NAME OF TREASURED	CONTROLLED COMMITTE	7.	Primarily Formed Can			
NAME OF TREASURER	CONTROLLED COMMITTE	7.	Primarily Formed Can officeholder(s) or candidate(s			
	CONTROLLED COMMITTE YES NO RESS (NO P.O. BOX)	7.		s) for which th		y formed.
COMMITTEE ADDRESS STREET ADDR	☐ YES ☐ NO		officeholder(s) or candidate(S) for which th	is committee is primarily	SUPPO
COMMITTEE ADDRESS STREET ADDR	YES NO P.O. BOX)		officeholder(s) or candidate(s) NAME OF OFFICEHOLDER OR	S) for which th	OFFICE SOUGHT OR H	Y formed. SUPPO S
COMMITTEE ADDRESS STREET ADDR	YES NO P.O. BOX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR H	SUPPO SUPPO SUPPO SUPPO OPPOS
COMMITTEE ADDRESS STREET ADDR	YES NO NO RESS (NO P.O. BOX) STATE ZIP CODE AREA CODE	E/PHONE	officeholder(s) or candidate(s) NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR H	SUPPO
COMMITTEE ADDRESS STREET ADDRESS CITY S COMMITTEE NAME	YES NO NO RESS (NO P.O. BOX) STATE ZIP CODE AREA CODE	E/PHONE	NAME OF OFFICEHOLDER OR	CANDIDATE CANDIDATE CANDIDATE CANDIDATE	OFFICE SOUGHT OR H	JELD SUPPO
COMMITTEE ADDRESS STREET ADDRESS CITY S COMMITTEE NAME NAME OF TREASURER	YES NO RESS (NO P.O. BOX) STATE ZIP CODE AREA CODE I.D. NUMBER CONTROLLED COMMITTE	E/PHONE	NAME OF OFFICEHOLDER OR NAME OF OFFICEHOLDER OR NAME OF OFFICEHOLDER OR	CANDIDATE CANDIDATE CANDIDATE CANDIDATE	OFFICE SOUGHT OR H OFFICE SOUGHT OR H OFFICE SOUGHT OR H	JELD SUPPO SUPPO SUPPO OPPOSI
COMMITTEE NAME NAME OF TREASURER	I.D. NUMBER CONTROLLED COMMITTE YES NO NO NO NO NO NO YES NO NO	E/PHONE	NAME OF OFFICEHOLDER OR NAME OF OFFICEHOLDER OR NAME OF OFFICEHOLDER OR	CANDIDATE CANDIDATE CANDIDATE CANDIDATE	OFFICE SOUGHT OR H OFFICE SOUGHT OR H OFFICE SOUGHT OR H	JELD SUPPOPED

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

	SU	MM	ARY	'PA	GF
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CALIFORNIA 460

Statement covers period

09/25/2022

SEE INSTRUCTIONS ON REVERSE					through .	10/22/2022	Page3	of
NAME OF FILER							I.D. NUMBI	ER
Yes on PCC; Committee major funding from Pasadena City Colleg	je Fo	oundation					1453609	
Contributions Received	(F	Column A TOTALTHIS PERIOD FROMATTACHED SCHEDULES)		Column CALENDAR Y TOTAL TOD	ÆAR	Calendar Year Sun Running in Both th General Elections	•	
1. Monetary Contributions Schedule A, Line 3	\$	263,275.00	\$ _	420,	775.00		beaugh 6/20	7/1 to Data
2. Loans Received Schedule B, Line 3		0.00			0.00		through 6/30	7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	263,275.00	\$.	420,	775.00	20. Contributions Received \$		\$
4. Nonmonetary Contributions Schedule C, Line 3		0.00	-		0.00	21 Evpenditures		
5. TOTAL CONTRIBUTIONS RECEIVED	\$	263,275.00	\$.	420,	775.00	Made \$		\$
Expenditures Made						Expenditure Limit	Summary	for State
6. Payments Made Schedule E, Line 4	\$	15,867.15	\$.	108,	124.52	Candidates		
7. Loans Made Schedule H, Line 3		0.00	-		0.00	22. Cumulativ	ve Evnenditi	ures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	15,867.15	\$.	108,	124.52		nditure Limit)	
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3		130,782.09	-	134,	057.96	Date of Election		Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		0.00	-		0.00	(mm/dd/yy)		
11. TOTAL EXPENDITURES MADEAdd Lines 8 + 9 + 10	\$	146,649.24	\$.	242,	182.48		\$.	
Current Cash Statement						/	\$.	
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	65,242.63	Тос	calculate Colur	nn B, add			
13. Cash Receipts Column A, Line 3 above		263,275.00		ounts in Colum		**		
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fron	n Column B of	your last	*Amounts in this section reported in Column B.	nay be differe	nt from amounts
15. Cash Payments Column A, Line 8 above		15,867.15		ort. Some am umn A may be				
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	312,650.48	figu	res that shoul tracted from p	d be			
If this is a termination statement, Line 16 must be zero.			peri	iod amounts. first report be	If this is			
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for t	this calendar : y over the an	year, only nounts			
Cash Equivalents and Outstanding Debts			fron any	n Lines 2, 7, a [,]).	rıd 9 (if			
18. Cash Equivalents See instructions on reverse	\$	0.00	ĺ <i>'</i>					
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	134,057.96						

Schedule Monetary	A Contributions Received		ts may be rounded whole dollars.	Statement cover			SCHEDULE IFORNIA 460 FORM
SEE INSTRUCTION	ONS ON REVERSE			through10/22/2	022		9 4 of 17
Yes on PCC;	Committee major funding from Pasadena City Colle	ge Foundatio	n			1453	609
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 YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
09/27/2022	19Six Architects San Luis Obispo, CA 93401	□IND □COM ⊠OTH □PTY □SCC		15,000.00	15,0	000.00	
10/14/2022	ACT Political (ID# 745724) Pasadena, CA 91107	□IND □COM □OTH □PTY □SCC		1,000.00	1,0	000.00	
10/10/2022	Barton Anderson Pasadena, CA 91104	⊠IND □COM □OTH □PTY □SCC	Architect PBWS Architects	2,500.00	2,5	500.00	
10/17/2022	Architecture for Education, Inc. Pasadena, CA 91103	□IND □COM 図OTH □PTY □SCC		1,000.00	1,0	00.00	
10/14/2022	Associated General Contractors Issues PAC (ID# 970230) West Sacramento, CA 95691	□IND ⊠COM □OTH □PTY □SCC		500.00	Ę	500.00	
		-	SUBTOTAL\$	20,000.00			
Amount re (Include a Amount re	A Summary eceived this period – itemized monetary contributions, Il Schedule A subtotals.)			263,250.00	IND- COM OTH PTY-	other) Other – Politica	ial ient Committee r than PTY or SCC) · (e.g., business entity)
	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Colu	mn A, Line 1.)TOTAL \$	263,275.00	(300	- Jiliali	Somming Committee

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

	Monetary	A (Continuation Sheet) Contributions Received	Amounts may to whole (Statement cove from09/25/ through10/22/	2022	Page_	schedule a (conformial 460
	NAME OF FILER Yes on PCC; C	Committee major funding from Pasadena City Colleg	ge Foundation				I.D. NU 14536	
	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 Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
)	10/21/2022	Balfour Beatty Construction Dallas, TX 75201	□IND □COM 図OTH □PTY □SCC		7,500.00	7,9	00.00	-
	10/03/2022	Douglas E. Barnhart Rancho Santa Fe, CA 92067	⊠IND □COM □OTH □PTY □SCC	Chairman Barnhart-Reese Construction, Inc.	25,000.00	25,0	00.00	
	10/22/2022	Element Consulting. Inc. El Segundo, CA 90245	□IND □COM 図OTH □PTY □SCC		5,000.00	5,0	00.00	
3	10/17/2022	Erickson - Hall Construction Company Escondido, CA 92029	□IND □COM ☑OTH □PTY □SCC		2,500.00		00.00	
J	10/21/2022	Leonard Gumport Pasadena, CA 91106		Attorney Gumport Law Firm, PC	5,000.00	5,0	00.00	

□scc

*Contributor Codes

IND-Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

45,000.00

SUBTOTAL\$

Schedule A (Continuation Sheet) Monetary Contributions Received			Amounts may to whole o		Statement cove		SCHEDULE A (CONCALIFORNIA FORM		
					through10/22/	^{'2022} P	age6 of	17	
	NAME OF FILER					1.	D. NUMBER		
	Yes on PCC; C	Committee major funding from Pasadena City Colleg	ge Foundation			1	453609		
	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, ENTERNAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DA CALENDAR YEAR (JAN. 1 - DEC. 31	R TO DATE	E	
)	10/22/2022	Keenan Associates Torrance, CA 90501	□IND □COM 図OTH □PTY □SCC		2,000.00	2,000	.00		
	10/08/2022	Kitchell Phoenix, AZ 85016	□IND □COM ☑OTH □PTY □SCC		15,000.00	15,000	.00		
	10/12/2022	Tedesma & Mever Construction Company, Inc. Kancho Cucamonga, CA 91730	□IND □COM 図OTH □PTY □SCC		10,000.00	10,000	.00		
`	09/27/2022	Barbara Miller Pasadena, CA 91107	⊠IND □COM □OTH □PTY □SCC	Retired n/a	250.00	250	.00		

Not Employed n/a

SUBTOTAL\$

⊠IND ☐COM ☐OTH ☐PTY

□scc

*Contributor Code:

IND-Individual

COM - Recipient Committee

10/21/2022 | Wendy Munger

Pasadena, CA 91106

(other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

5,000.00

5,000.00

32,250.00

Schedule	A (Continuation	on Sheet)
Monetary	Contributions	Received

Amounts may be rounded Statement covers period to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA 460

from	09/25/2022	FORM	4	
	10/00/0000			
through _	10/22/2022	_ Page	of1	

NAME OF FILER

Yes on PCC; Committee major funding from Pasadena City College Foundation

I.D. NUMBER 1453609

162	on PCC; C	11330	1455009				
	DATE ECEIVED	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)
) 107	705/2022	Our Children, Our Future CA (ID# 1343629) Pasadena, CA 91105	□IND □COM □OTH □PTY □SCC		10,000.00	10,000.00	
10/	/13/2022	Pasadena City College Foundation Pasadena, CA 91106	☐IND ☐COM ☑OTH ☐PTY ☐SCC		140,000.00	290,000.00	
10/	/12/2022	PBK Architects, Inc. Rancho Cucamonga, CA 91730	□IND □COM ☑OTH □PTY □SCC		10,000.00	10,000.00	
10/	/03/2022	SVA Architects, Inc. Santa Ana, CA 92707	□IND □COM ☑OTH □PTY □SCC		5,000.00	5,000.00	
107	/13/2022	tBP/Architecture Newport Beach, CA 92660	☐IND ☐COM ☑OTH ☐PTY ☐SCC		1,000.00	1,000.00	
				SUBTOTAL\$	166,000.00		

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

Schedule E Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER	Amounts may be rounded to whole dollars.			from	09/25/2022 gh	CALIFO FOIL	8 of
Yes on PCC; Committee major funding from Pasadena City College Foundation							
COPES: 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 CNS contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events ND independent expenditure supporting/opposing others (explain)* IND independent expenditure supporting/opposing others (explain)* LEG legal defense LT candidate filing/sellot fees or professional services (legal, accounting) FRT print ads MBR member communications RAD radio airtime and production costs returned contributions returned contributions campaign workers' salaries FRD returned contributions campaign workers' salaries FRD petition circulating TEL t.v. or cable airtime and production phone banks TRC candidate travel, lodging, and means postage, delivery and messenger services TRS staff/spouse travel, lodging, and means postage, delivery and messenger services TSF transfer between committees of the payment. WEB information technology costs (interpretation)						duction costs duction costs and meals and meals es of the sar	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DESC	CRIPTION	OF PAYMENT		AMOUNT PAID
Jessica Coffin Los Angeles, CA 90042		,	Administrative Se	rvices			250,00
Deane & Company Sacramento, CA 95815		PRO					3,275.8
Deane & Company Sacramento, CA 95815		PRO					1,870.2
* Payments that are contributions or independent expenditu	res must also be summ	arized on S	chedule D.		SL	JBTOTAL\$	5,396.1
Schedule E Summary				-		-	
1. Itemized payments made this period. (Include all Sched	dule E subtotals.)					\$	15,773.26
2. Unitermized payments made this period of under \$100 $$.						\$	93.89
3. Total interest paid this period on loans. (Enter amount f	rom Schedule B, Part	1, Column	(e).)			\$	0.00

FPPC Form 460 (Jan/2016)

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

Schedule	E	
(Continua	tion	Sheet)
Payments	Mag	de

Amounts may be rounded to whole dollars.

	SCHEDOLE E (CONT.)						
Statement covers period	CALIFORNIA 460						
from09/25/2022	FORM +OO						
through 10/22/2022	Page9 of17						
	I.D. NUMBER						
	1452600						

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Yes on PCC; Committee major funding from Pasadena City College Foundation 1453609

res on rest, countries major randing from random orty sorr	rege reamagere					2.0000
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	he payment, y BR member com TG meetings and office expen ET petition circul HO phone banks OL polling and s postage, deli professional print ads	munications d appearance ses lating survey resear	ch ssenger services	RAD RFD SAL TEL TRC TRS TSF VOT	describe the payment. radio airtime and production co returned contributions campaign workers' salaries t.v. or cable airtime and product candidate travel, lodging, and m staff/spouse travel, lodging, and transfer between committees o voter registration information technology costs (in	tion costs neals d meals f the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIO	N OF PAYMENT	AMOUNT PAID
Deane & Company Sacramento, CA 95815		PRO		-		1,500.00
Linda Kimble Chino Hills, CA 91709		FND				3,500.00
Jinge Li Arcadia, CA 91007			Canvassing	,		287.50
Jinge Li Arcadia, CA 9100/		LIT			-	13.74
Anne E. Wile		CNS				5,000.00
marine Del Key, CA 90292						

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

SUBTOTAL \$

10,301.24

Schedule	E
(Continua	tion Sheet)
Payments	Made

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)*

CNS campaign consultants

CVC civic donations

Amounts may be rounded to whole dollars.

MBR member communications

petition circulating

OFC office expenses

MTG meetings and appearances

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

PET

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

	001122022 2 (001111
Statement covers period	CALIFORNIA 160
from09/25/2022	FORM TOO
through 10/22/2022	Page10 of17
	I.D. NUMBER

RAD radio airtime and production costs

TEL t.v. or cable airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

Payments wade		from09/25/2022	T OIKIII	
SEE INSTRUCTIONS ON REVERSE		through10/22/2022	Page10 o	f17
NAME OF FILER			I.D. NUMBER	
Yes on PCC; Committee major funding from Pasadena City Collection	ge Foundation		1453609	

	fundraising events independent expenditure supporting/opposing others (explain)* legal defense	didate filing/ballot fees Iraising events pendent expenditure supporting/opposing others (explain)* If defense PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting)		TR TR ervices TS nting) V0	candidate travel, lodging, staff/spouse travel, lodging transfer between commit voter registration information technology co	and meals ng, and meals ttees of the same candidate/sponsor		
_	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D, NUMBER)			CODE	OR	DESCRIP	TION OF PAYMENT	AMOUNT PAID
An	ne E. Wile			OFC				75.88
Ma	rine Del Rey, CA 90292							
_								
_					1			
_		_						
_				<u> </u>				
					1			
_								
		_						

SUBTOTAL \$

75.88

Schedule F Accrued Expenses (Unpaid Bills)	Amounts may to whole d
SEE INSTRUCTIONS ON REVERSE	

be rounded ollars.

Statement covers period CALIFORNIA **FORM** 09/25/2022 from through 10/22/2022

Page ___11 __ of __17

I.D. NUMBER

1453609

Yes on PCC; Committee major funding from Pasadena City College Foundation

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	R member communications			radio airtime and production costs			
CNS	campaign consultants	MTG	meetings and appearances			returned contri	butions		
СТВ	contribution (explain nonmonetary)*	OFC	office expenses		SAL	campaign work	kers' salaries		
CVC	civic donations	PET	petition circulating		TEL	t.v. or cable air	time and production cost	S	
FIL	candidate filing/ballot fees	PHO	phone banks		TRC	candidate trave	el, lodging, and meals		
FND	fundraising events	POL	polling and survey res	earch	TRS	staff/spouse tra	avel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	POS postage delivery and messenger services			transfer between	en committees of the sa	me candidate/sponsor	
LEG	legal defense	PRO	professional services	(legal, accounting)	VOT	voter registration	on	•	
ᄪ	campaign literature and mailings	PRT	print ads		WEB	information tec	hnology costs (internet,	e-mail)	
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)		DES	CODE OR CRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD		(b) INT INCURRED IIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Dean	e & Company	PRO		3,275.87		0.00	3,275.87	0.0	

				/	i
Jinge Li	Canvassing	0.00	1,000.00	0.00	1,000.00
Arcadia, CA 91007					

Canvassing 0.00 100.00 Philycius Oey 0.00 100.00

* Payments that are contributions or independent expenditures must also be **SUBTOTALS \$** 3,275.87\$ 1,100.00\$ 3,275.87\$ 1,100.00 summarized on Schedule D.

Schedule F Summary

Sacramento, CA 95815

El Monte, CA 91731

NAME OF FILER

- 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for
- 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on
- 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

Statement covers period from ______09/25/2022 _____ through ____10/22/2022 _____

FORM 460

Page 12 of 17

I.D. NUMBER

1453609

Yes on PCC; Committee major funding from Pasadena City College Foundation

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

PRI

phone banks

print ads

polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

IND independent expenditure supporting/opposing others (explain)*
LEG legal defense

LIT campaign literature and mailings

NAME OF FILER

MBR member communications RAD radio airtime and production costs

MTG meetings and appearances RFD returned contributions
OFC office expenses SAL campaign workers' salaries
PET petition circulating TEL t.v. or cable airtime and proc

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

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

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 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
Philvoius Oev El Monte, CA 91731	LIT	0.00	35.28	0.00	35.28
Philycius Oey El Monte, CA 91731	Phone Banking	0.00	200.00	0.00	200.00
Philycius Oey El Monte, CA 91731	Phone Banking	0.00	100.00	0.00	100.00
Philvcius Oev El Monte, CA 91731	Administrative Services	0.00	75.00	0.00	75.00
	SUBTOTALS	0.00	410.28	0.00	410.28

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from 09/25/2022	CALIFORNIA 460	
		through10/22/2022	Page 13 of 1	.7
NAME OF FILER			I.D. NUMBER	
Yes on PCC; Committee major funding from Pasadena	City College Foundation		1453609	

COI	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, 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
СТВ	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		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	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 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
Terris Barnes Walters Boigon Heath Lester, Inc. San Francisco, CA 94133	CNS	0.00	10,000.00	0.00	10,000.00
Terris Barnes Walters Boigon Heath Lester, Inc. San Francisco, CA 94133	OFC	0.00	3,496.13	0.00	3,496.13
Terris Barnes Walters Boigon Heath Lester, Inc. San Francisco, CA 94133	Text Blasts	0.00	3,612.56	0.00	3,612.56
Terris Barnes Walters Boigon Heath Lester, Inc. San Francisco, CA 94133	Digital Ads	0.00	49,000.00	0.00	49,000.00
	SUBTOTALS	\$ 0.00	\$ 66,108.69	\$ 0.00	66,108.69

Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

Statement covers period 09/25/2022 through __10/22/2022

CALIFORNIA FORM

Page 14 of 17

I.D. NUMBER

1453609

Yes on PCC; Committee major funding from Pasadena City College Foundation

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

print ads

POS

PRT

CVP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* PET

CVC civic donations candidate filing/ballot fees FIL fundraising events

independent expenditure supporting/opposing others (explain)* IND legal defense LEG

campaign literature and mailings LΠ

NAME OF FILER

RAD radio airtime and production costs MBR member communications RFD returned contributions MTG meetings and appearances

OFC office expenses SAL campaign workers' salaries

petition circulating TEL t.v. or cable airtime and production costs phone banks TRC candidate travel, lodging, and meals PHO POL polling and survey research

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)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER LD. 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
Terris Barnes Walters Boigon Heath Lester, Inc. San Francisco, CA 94133	POS	0.00	19,770.29	0.00	19,770.29
Terris Barnes Walters Boigon Heath Lester, Inc. San Francisco, CA 94133	LIT	0.00	40,495.78	0.00	40,495.78
Terris Barnes Walters Boigon Heath Lester, Inc. San Francisco, CA 94133	Walk Piece	0.00	4,324.92	0.00	4,324.92
Terris Barnes Walters Boigon Heath Lester, Inc. San Francisco, CA 94133	Digital Ads	0.00	1,848.00	0.00	1,848.00
	SUBTOTALS	\$ 0.00	66,438.99	0.00	66,438.99

postage, delivery and messenger services

professional services (legal, accounting)

Schedule G	
Payments N	lade by an Agent or Independent
Contractor	on Behalf of This Committee)

Amounts may be rounded to whole dollars.

	SCHEDULE G				
Statement covers period	CALIFORNIA 160				
from 09/25/2022	FORM 400				
through 10/22/2022	- Page 15 of 17				
	I.D. NUMBER				
	1453609				

Yes on PCC; Committee major funding from Pasadena City College Foundation NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Terris Barnes Walters Boigon Heath Lester, Inc.

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

print ads

PRT

CMP campaign paraphernalia/misc. MBR
CNS campaign consultants MTG
CTB contribution (explain nonmonetary)* OFC

CVC civic donations PET
FIL candidate filing/ballot fees PHO
fundraising events POL

IND independent expenditure supporting/opposing others (explain)*
LEG legal defense

LIT campaign literature and mailings

MBR member communications RAD radio airtime and production costs MTG meetings and appearances RFD returned contributions

office expenses SAL campaign workers' salaries petition circulating TEL t.v. or cable airtime and productions

PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services

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

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

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	A	MOUNT PAID
Compete Digital, LLC		Digital Ads			49,000.00
Washington, DC 20003					
Compete Digital, LLC		Digital Ads			1,848.00
Washington, DC 20003		progress nas			2,040.00
					_
Cornerstone Displays, LLC	LIT				8,342.00
Novato, CA 94949				1	
Cornerstone Displays. LLC	LIT				16,518.97
Novato, CA 94949					
Attach additional information on appropriately labeled continu	uation sheets			TOTAL* \$	75,708.97

professional services (legal, accounting)

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

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

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

Amounts may be rounded to whole dollars.

		SCHEDULE G (CONT.
Stat	ement covers period	CALIFORNIA ACO
from	09/25/2022	CALIFORNIA 460
through	10/22/2022	Page 16 of 17
		I.D. NUMBER

RAD radio airtime and production costs

returned contributions

SAL campaign workers' salaries

RFD

1453609

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on PCC; Committee major funding from Pasadena City College Foundation

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Terris Barnes Walters Boigon Heath Lester, Inc.

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

MBR member communications campaign paraphernalia/misc. CNS campaign consultants MTG meetings and appearances contribution (explain nonmonetary)* CTB OFC office expenses

CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals

FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF 1ND transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration

campaign literature and mailings ш 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	OR DESCRIPTION OF PAYMENT	A	AMOUNT PAID
Political Data, Inc.	OFC			3,000.00
Long Beach, CA 90806				
Scale to Win		Text Blasts		3,239.04
Santa Ana, CA 92703				
	POS			10 770 40
U.S. Postmaster Sacramento, CA 95814	POS			19,770.29
Universal Mail Works		Walk Piece		2,125.00
Buena Park, CA 90620				
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$	28,134.33

^{*} 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.			Statement covers period from09/25/2022 through10/22/2022			SCHEDULE G (CONT.) CALIFORNIA 460 FORM Page 17 of 17		
NAME OF FILER							I.D. NUMBE	R	
Yes on PCC; Committee major funding from Pasadena City C	ollege Foundat:	ion						1453609	
NAME OF AGENT OR INDEPENDENT CONTRACTOR									
Terris Barnes Walters Boigon Heath Lester, Inc.									
CVP 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 * Payments that are contributions or independent expenditures must also	MTG meetings and appearances OFC office expenses SET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads R R R R R R R R R R R R R R R R R R				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/spons VOT voter registration WEB information technology costs (internet, e-mail)				
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE	OR	DESCRIP	TION OF P	PAYMENT			AMOUNT PAID
Zebra Graphics			Walk Piece					JA 71. 45	515.00
Pacifica, CA 94044								6,5	- P

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

515.00

^{*} 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.