	1		100	11306		-
	· •		0218-3			COVERPAGE
K	ecipient Committee		$O^{(i)}$	Date Stamp	C	ALIFORNIA 160
	ampaign Statement			150	YEAR.	ALIFORNIA 460
C	over Page			LOSA	NGE!	CINI
(Go	vernment Code Sections 84200-84216.5)			20.	WALL FOR	TDU
		Statement covers period	Date of election if applicable:	2023.11	Ar a Pa	COUNT y of 13
		from10/23/2022	(Month, Day, Year)	0 04	731	96 01
		110111	- I	CAMO	1 77	Por Official Use Only
SEE	INSTRUCTIONS ON REVERSE	through12/31/2022	_		IGN FINA	ge VINT y of 13 Per Official Use Only ANCE
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	. Г	Quarterly S	Statement
	State Candidate Election Committee	Committee	Semi-annual Statement			id-Year Report
	Recall (Also Complete Part 5)	Controlled	☐ Termination Statement	Ī		ntal Preelection
	Puso Complete Part 5)	Sponsored (Also Complete Part 6)	(Also file a Form 410 Te	rmination)		- Attach Form 495
		, ,	☐ Amendment (Explain be	elow)		
	○ Sponsored	Primarily Formed Candidate/				
	O Small Contributor Committee	Officeholder Committee (Also Complete Part 7)				
	Political Party/Central Committee	(Mad Complete Part 1)				
3.	Committee Information	I.D. NUMBER	Treasurer(s)		-	
	COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITT	1399379	NAME OF TREASURER			
	Angelenos for Outstanding State Leadership	•				
			Thomas_WHiltachk			
			MAILING ADDRESS			
	CTREET ARRESTOS (NO P.O. POW)					
	STREET ADDRESS (NO P.O. BOX)		CITY	STATE	ZIP CODE	AREA CODE/PHONE
			Sacramento	CA	95814	(916)442-775
	CITY STATE ZIP	CODE AREA CODE/PHONE	NAME OF ASSISTANT TREASUR	ER, IF ANY		
	Los Angeles CA 9	0071 (213)622-3095	Ashlee N. Titus			
	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
	Sacramento CA 9	5814	Sacramento	CA	95814	(916)442-775
	OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDR	ESS		
	fppc@bmhlaw.com			,	-	
1	Verification					
	I have used all reasonable diligence in preparing and review	wing this statement and to the best of my l	knowledge the	in and in the attached	schedules is t	true and complete. I certify
	under penalty of perjury under the laws of the State of Califo			in and in the attached	or locales to	ado dila complete. Foortily
	Executed on01/25/2023	Ву		and the second		
	Ceste		•	easurer		
	Executed on	By Signature of	Controlling Officeholder, Candidate, State Measure Prog	opent or Responsible Officer of	Sponsor	
	Lon	Signatureon	Some Smile and South the state of the state	And the responsible officer of	- Option	
	Executed on	Ву	Signature of Controlling Officeholder, Candidate, St.	ate Measure Proponent		
	Low		organization of Samuraning Simon lower, Samurato, Su			
	Executed on	Ву	Signature of Controlling Officeholder, Candidate, St.	ate Measure Proponent		
	Date		Signature of Controlling Office folder, Out of Care, Ou	ato moderno reportent		FPPC Form 460 (Jan/201

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

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2				
CALIF FC	ORNIA RM	460		
Page	2	of <u>13</u>		

·	mittee	Primarily Formed Ballo	t Measure C		
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE		·	:
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTR	RICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION	N	SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP	Identify the controlling office	ceholder, cand	didate, or state meas	ure proponent, if a
·		NAME OF OFFICEHOLDER, CANI	DIDATE, OR PRO	PONENT	
Related Committees Not Included in this Sinct included in this statement that are controlled by you contributions or make expenditures on behalf of your contributions or make expenditures on behalf of your contributions.	u or are primarily formed to receive	OFFICE SOUGHT OR HELD		DISTRICT	NO. IF ANY
OMMITTEE NAME	I.DNUMBER				
	CONTROLLED COMMITTEE? YES NO BOX)	Primarily Formed Cand officeholder(s) or candidate(s) NAME OF OFFICEHOLDER OR C	for which this		ELD SUPPOR
	YES NO	officeholder(s) or candidate(s)	for which this	committee is primarily	ELD SUPPOR OPPOSE
OMMITTEE ADDRESS STREET ADDRESS (NO P.O.	YES NO	officeholder(s) or candidate(s) NAME OF OFFICEHOLDER OR C	ANDIDATE ANDIDATE	OFFICE SOUGHT OR H	ELD SUPPOR SUPPOR OPPOSE ELD SUPPOR SUPPOR SUPPOR SUPPOR
OMMITTEE ADDRESS STREET ADDRESS (NO P.O. STATE ZIP	YES NO BOX) CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CO	ANDIDATE ANDIDATE ANDIDATE	COMMITTEE IS PRIMARILY OFFICE SOUGHT OR H	ELD SUPPOR OPPOSE ELD SUPPOR OPPOSE ELD SUPPOR OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	I.D. NUMBER CONTROLLED COMMITTEE? YES NO	NAME OF OFFICEHOLDER OR CONTROL	ANDIDATE ANDIDATE ANDIDATE	OFFICE SOUGHT OR H	ELD SUPPOR OPPOSE ELD SUPPOR OPPOSE ELD SUPPOR OPPOSE ELD SUPPOR OPPOSE

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

	SUMMARY PAGE
Statement covers period	CALIFORNIA 460
from10/23/2022	FORM TOO
through12/31/2022	Page3 of13
	I.D. NUMBER
•	1300370

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Angelenos for Outstanding State Leadership

Contributions Received	Column A TOTALTHIS PERIOD (FROMATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$17,030.00	\$166,800.00	1/1 through 6/30 7/1 to Date
2. Loans Received Schedule B, Line 3	0.00	0.00	1
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$17,030.00	\$166,800.00	20. Contributions Received \$ \$
4. Nonmonetary Contributions Schedule C, Line 3	0.00	0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$17,030.00	\$166,800.00	Made \$ \$
Expenditures Made		1	Expenditure Limit Summary for State
6. Payments Made	\$ 43,952.68	\$135,674.49	Candidates
7. Loans Made Schedule H, Line 3	0.00	0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$43,952.68	\$135,674.49	(if Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)	8,758.31	8,758.31	Date of Election Total to Date
10. Nonmonetary Adjustment	0.00	0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$52,710.99	\$144,432.80	
Current Cash Statement			\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 59,430.87	To calculate Column B, add	
13. Cash Receipts Column A, Line 3 above	17,030.00	amounts in Column A to the corresponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00	from Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments Column A, Line 8 above	43,952.68	report. Some amounts in Column A may be negative	'
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$32,508.19	figures that should be	·
If this is a termination statement, Line 16 must be zero.		subtracted from previous period amounts. If this is the first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	for this calendar year, only carry over the amounts	
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if any).	
18. Cash Equivalents See instructions on reverse	\$		
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ 8,758.31		
		I	FPPC Form 460 (Jan/201 FPPC Advice: advice@fppc.ca.gov (866/275-37)

016) www.fppc.ca.gov

Schedule.	A	
Monetary	Contributions	Received

Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period	CALIFORNIA 160
from10/23/2022	FORM 400
through12/31/2022	Page4 of13
	I.D. NUMBER
	1399379

Angelenos for Outstanding State Leadership

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

	5					
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. 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)
11/02/2022	Brian Brooks Pasadena, CA 91106 Restricted Use Account	⊠IND □COM □OTH □PTY □SCC	Executive VP, General Counsel and Corporate Secretary Fannie Mae	1,500.00	1,500.00	
11/02/2022	MaryRose Courtnev Sierra Madre, CA 91024 Restricted Use Account		General Contractor Courtney Construction, Inc.	1,000.00	1,000.00	
11/10/2022_	Southern_California_District_Council_of_ Laborers PAC Small Contributor Committee (ID# 1358150) Long Beach, CA 90802 Restricted Use Account	□IND		1,900.00	10,000.00	
11/10/2022	Southern California District Council of Laborers PAC Small Contributor Committee (ID# 1358150) Long Beach, CA 90802 All Purpose Account	□IND □COM □OTH □PTY □SCC		8,100.00	10,000.00	
12/02/2022	Stephen Samuel Baldwin Park, CA 91706 Restricted Use Account	⊠IND □COM □OTH □PTY □SCC	CEO Good Health Inc.	3,000.00	3,000.00	
			SUBTOTALS	15,500.00		

Schedule A Summary

- 1. Amount received this period itemized monetary contributions. (Include all Schedule A subtotals.)\$ _ 17,000.00
- 2. Amount received this period unitemized monetary contributions of less than \$100\$ 30.00
- 3. Total monetary contributions received this period.

*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

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Schedule A (Continuation Sheet) Monetary Contributions Received

SCHEDULE A (CONT.)

Monetary Contributions Received		Amounts may to whole o		Statement covers period CALIFOR from 10/23/2022 FORM			FORNIA 460
			e	through 12/31/2022			5 of <u>13</u>
NAME OF FILER						I.D. NU	IMBER
Angelenos for Outstanding State Leadership						13993	379
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)
12/07/2022	Dennis Alfieri Pasadena, CA 91103 Restricted Use Account	IND COM OTH PTY SCC	Real Estate Investor Chindon, LLC	1,500.00	1,5	00.00	
		☐IND ☐COM ☐OTH ☐PTY ☐SCC					
		☐IND ☐COM ☐OTH ☐PTY ☐SCC	The second secon			THE PERSON NAMED IN COLUMN TWO IS NOT	
		□IND □COM □OTH □PTY □SCC					
	-	□IND □COM □OTH □PTY □SCC					
			SUBTOTALS	1,500.00			

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

Amounts may be rounded to whole dollars.

	SCHEDULE L
Statement covers period	CALIFORNIA 160
from10/23/2022	FORM TOU
through <u>12/31/2022</u>	Page6 of13
	I.D. NUMBER

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Angelenos i	or Outstanding State Leadership				13993	7.5
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/31/2022	Bill Cooper Division 1, Dirk Marks Division 2, Maria Gutzeit Division 3 Santa Clarita Valley Water Agency All Purpose Account X Support			5,000.00	5,000.00	
11/09/2022	Bob Hertzberg County Supervisor Los Angeles County District 03 All Purpose Account X Support Oppose			2,099.40	2,099.40	
•	Support ☐ Oppose ☐ Support ☐ Oppose ☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
			SUBTOTAL \$	7,099.40		

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$ 7,099.40
2. Unitemized contributions and independent expenditures made this period of under \$100	\$ 0.00

7,099.40

•							SCHEDULE
Schedule E Payments Made	Amounts may to whole d		d	Star	tement covers period	CALIFO FOR	PRNIA 160
SEE INSTRUCTIONS ON REVERSE				throug	gh <u>12/31/2022</u>	Page7	
NAME OF FILER Angelenos for Outstanding State Leadership						1399379	
CODES: If one of the following codes accurately described compaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, deli	munication d appearan ses lating survey rese very and n	s ces	RAD REPORT REPOR	scribe the payment. adio airtime and production eturned contributions ampaign workers' salaries v. or cable airtime and pro- andidate travel, lodging, an taff/spouse travel, lodging, ransfer between committee oter registration nformation technology costs	duction costs and meals and meals es of the same	ne candidate/spons
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION	OF PAYMENT		AMOUNT PAID
Alliance for Responsible Environmental Solutions, suppo Cooper & Gutzeit for the 2022 Santa Clarita Water Board		CTB					5,000.
Pasadena, CA 91104 All Purpose Account		7					
Los Angeles, CA 90071 All Purpose Account		FND					23,145.
NorthernCross Partners LLC Los Angeles, CA 90071 All Purpose Account		CNS					6,000.
* Payments that are contributions or independent expenditures	must also be summ	arized on	Schedule D.		SU	JBTOTAL\$	34,145
Schedule E Summary							

2. Unitemized payments made this period of under \$100\$

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

43,952.68

0.00

schequie =	
Continuation Sheet)	
Continuation Cheet,	
Payments Made	
ayinents made	

10/23/2022

ALIFORNIA	460
FORM	400

through 12/31/2022 Page 8 of 13 SEE INSTRUCTIONS ON REVERSE NAME OF FILER 1.D. NUMBER

Angelenos for Outstanding State Leadership 1399379 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 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 candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events polling and survey research staff/spouse travel, lodging, and meals POL independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services transfer between committees of the same candidate/sponsor IND POS TSF legal defense LEG PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR AMOUNT PAID DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) eFundraising Connections OFC 113.50 Sacramento, CA 95816 Restricted Use Account

Alliance to End Homelessness in Support of Bob Hertzberg for LA County CTB 2,099.40 Supervisor 2022 (ID# 1445830) Los Angeles, CA 90071 All Purpose Account NorthernCross Partners LLC CNS 6,000.00 Los Angeles, CA 90071 Restricted Use Account eFundraising Connections OFC 135.50 Sacramento, CA 95816 Restricted Use Account

eFundraising Connections OFC Sacramento, CA 95816 Restricted Use Account

SUBTOTAL \$

8,416.40

68.00

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

Bell. McAndrews & Hiltachk, LLP PRO 1,39 Sacramento, CA 95814 Restricted Use Account	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Restricted Use Account	Bell, McAndrews & Hiltachk, LLP	PRO		1,391.2
	Restricted Use Account			
	·			
			-	

SUBTOTAL \$

1,391.28

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

•			SOUED!!! E
Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from 10/23/2022	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through 12/31/2022	Page 10 of 13
NAME OF FILER			I.D. NUMBER
Angelenos for Outstanding State Leadership	· · · · · · · · · · · · · · · · · · ·	_	1399379
CODES: If one of the following codes accurately describ	es the payment, you may enter the code. C	Otherwise, describe the payment	
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production of	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 produ	
Fil. candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and	
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, a	
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees	of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

PRO professional services (legal, accounting)

print ads

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
NorthernCross Partners LLC	MTG	0.00	7,460.09	0.00	7,460.09
Los Angeles, CA 90071					
Dohart James Winans	MTG	0.00	719.76	0.00	719.76
Los Angeles, CA 90071			_		
Bell. McAndrews & Hiltachk. LLP	PRO	0.00	578.46	0.00	578.46
Sacramento, CA 95814					
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	0.00	8,758.31	0.00	8,758.31

Schedule F Summary

campaign literature and mailings

LEG legal defense

Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	8,758.31
2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	0.00
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	8,758.31

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

Amounts may be rounded to whole dollars.

		SCHEDULE G
Stat	ement covers period	CALIFORNIA 460
from	10/23/2022	FORM 400
	/ /	

	.	
SEE INSTRUCTIONS ON REVERSE .	through 12/31/2022	Page11 of13
NAME OF FILER		I.D. NUMBER
Angelenos for Outstanding State Leadership		1399379
NAME OF AGENT OR INDEPENDENT CONTRACTOR		

NorthernCross Partners LLC

1102	THE				
CO	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwis	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	РНО	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
பா	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	OR	DESCRIPTION OF PAYMENT	AN	MOUNT PAID
Costco	MTG	T			632.48
Alhambra, CA 91803					
Dolphin Event Services	MTG				1,552.41
Azusa, CA 91702					
Abel Ortiz	MTG				1,500.00
San Gabriel, CA 91776					
Con Cobal of Country Clab	Mma		•		2 175 00
San Gabriel Country Club	MTG	,			3,175.20
San Gabriel, CA 91775			•		
Attach additional information on appropriately labeled continuation sheets.				TOTAL* \$	6,860.09

^{*} 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.

Contractor (on Behalf of This Committee)	to whole donato.	from 10/23/2022	FORM	100
SEE INSTRUCTIONS ON REVERSE		through 12/31/2022	Page 12	of <u>13</u>
AME OF FILER			I.D. NUMBER	
Angelenos for Outstanding State Leadership			1399379	
IAME OF AGENT OR INDEPENDENT CONTRACTOR				
NorthernCross Partners LLC	,			

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

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

LT 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	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ames Sauer	MTG			600
orth Hollywood, CA 91601				
· · · · · · · · · · · · · · · · · · ·				
		ļ		
	ŀ			
		1		
		<u></u>		

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

600.00

^{*} 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.

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 from10/23/2022	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through 12/31/2022	Page 13 of 13
NAME OF FILER			I.D. NUMBER
Angelenos for Outstanding State Leadership			1399379
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
Robert James Winans			
CODES: If one of the following codes accurately describes	the payment, you may enter the code	e. Otherwise, describe the paymen	t.
CNS campaign consultants	IBR member communications ITG meetings and appearances IFC office expenses	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries	costs

COL	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
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
ЦТ	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	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
BevMo	MTG	1		_	719.7
Pasadena, CA 91105	1				
		 			,
		1			
					*
	 	 	·	_	
		1			
Attach additional information on appropriately labeled continuation sheets.				TOTAL* \$	719.76

^{*} 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.