Recipient Committee Campaign Statement Cover Page

1/31/22F E
COVER PAGE
CALIFORNIA 460

SEE INSTRUCTIONS ON REVERSE					US ANGEL	ES COUNT	2001/02 FORM
			### Statement covers period	2022 FEB - I CAMPAIGN	PM 12: 16	Page 1 of 35 For Official Use Only	
1. Type of Recipient Officeholder, Candidate Complete Candidate Elect Recall (Also Complete Part 5) General Purpose Commit Sponsored Small Contributor Completical Party/Central	controlled Committee ion Committee tee		Complete Parts 1, 2, 3, and 4. Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	2. Type of Stater ☐ Preelection Statem ☐ Semi-annual State ☐ Termination Statem (Also file a Form 410 ☐ ☐ Amendment (Explain	nent ment ment Termination)		rly Statement I Odd-Year Report
3. Committee Informa			.D. NUMBER 810317	Treasurer(s)			
COMMITTEE NAME (OR CANDID Los Angeles League				NAME OF TREASURER MATICELA GOMEZ MAILING ADDRESS			
STREET ADDRESS (NO P.O. BO)	9			CITY Los Angeles	STATE CA	2IP CODE 90017	AREA CODE/PHONE (213) 452-6565
CITY Los Angeles MAILING ADDRESS (IF DIFFEREN	STATE CA NT) NO. AND STREET O	ZIP CODE 90017 OR P.O. BOX	AREA CODE/PHONE (213) 452-6565	NAME OF ASSISTANT TREAS	SURER, IF ANY		
СПҮ	STATE	ZIP CODE	AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE
OPTIONAL: FAX/E-MAIL ADDRES (213) 452-6575 / s		legalgrou	p.com	OPTIONAL: FAX/E-MAIL ADDR (213) 452-6575	RESS		
4. Verification			nd reviewing this statement and to the best a of California that the foregoing is true and By		1 herein and in	the attached sche	dules is true and complete. I certify
Executed on	DATE		SIGNATURE OF CONTROLLING OFFE	CEHOLDER, CANDIDATE, STATE MEASURE	PROPONENT, OR RESPONS	SIBLE OFFICER OF PRO	
Executed on	DATE			F CONTROLLING OFFICEHOLDER, CANDIDAT	TE, OR STATE MEASURE PI	ROPONENT	FPPC Advice: advice@fppc.ca.gov (966/275-3772)
Executed on	DATE		By SIGNATURE OF	CONTROLLING OFFICEHOLDER, CANDIDAT	TE, OR STATE MEASURE PH	ROPONENT	www.fppc.ca.gov

Recipient Committee Campaign Statement Cover Page-Part 2

	COVER	PAGE	-PART 2
CALIF FO	ORNI. RM	A Z	160
Page	2	-4	25

Officeholder or Candidate Controlle	d Committee	6.Primarily Formed Ballot Measure Committee			
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE	·		
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRIC	NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION	SUPPORT	
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY	STATE ZIP	Identify the controlling office	eholder, candidate, or state measure	proponent, if any	
		NAME OF OFFICEHLOLDER, CAND	DIDATE, OR PROPONENT		
Related Committees Not included in this Statem not included in this statement that are controlled by you or are contributions or make expenditures on behalf of your candidate.	primarily formed to receive	OFFICE SOUGHT OR HELD	DISTRICT NO.	FANY	
COMMITTEE NAME	I.D. NUMBER	7. Primarily Formed Can officeholder(s) or candidate(s) for which	didate/Officeholder Comm	ittee List names of	
NAME OF TREASURER COMMITTEE ADDRESS STREET ADDRESS (NO P.O. I	CONTROLLED COMMITTEE? YES NO	NAME OF OFFICEHOLDER OR CAND	OFFICE SOUGHT OR HELD	SUPPORT	
	CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CAND	DIDATE OFFICE SOUGHT OR HELD	SUPPORT OPPOSE	
COMMITTEE NAME	I.D. NUMBER	NAME OF OFFICEHOLDER OR CAND	OFFICE SOUGHT OR HELD	SUPPORT	
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CANE	OFFICE SOUGHT OR HELD	SUPPORT	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. I	30X)			OPPOSE	
CITY STATE ZIP	CODE AREA CODE/PHONE	Attach c	continuation sheets if necessary		

FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (868/275-3772)
www.fppc.ca.gov

Campaign Disclosure Statement Summary Page

Cash Equivalents and Outstanding Debts

18. Cash Equivalents...... See instructions on reverse

19. Outstanding Debts...... Add Line 2+Line 9 in Column B above

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

SUMMARY PAGE

	Statement covers period from 7/1/2021		CALIFORNIA FORM			
from _ through	10/21/2021	Page	3	of —	35	
	¥:	04.004.5	1			

NAME OF FILER Los Angeles League of Conservation Voters 1810317 Column A Column B Calendar Year Summary for Candidates Contributions Received Running in Both the State Primary and CALENDAR YEAR Total This Period (FROM ATTACHED SCHEDULES) TOTAL TO DATE General Elections 1. Monetary Contributions...... Schedule A, Line 3 \$9,610.00 \$43,275.00 1/1 through 6/30 7/1 to Date \$0.00 \$0.00 20. Contributions 3. SUBTOTAL CASH CONTRIBUTIONS..... Add Lines 1+ 2 \$9,610,00 \$43,275.00 Received 4. Nonmonetary Contributions..... Schedule C, Line 3 \$0.00 \$0.00 21. Expenditures 5. TOTAL CONTRIBUTIONS RECEIVED..... Add Lines 3+4 \$9,610,00 \$43,275.00 Made **Expenditure Limit Summary for State Expenditures Made** Candidates 6. Payments Made...... Schedule E. Line 4 \$7,005.45 \$16,058.05 22. Cumulative Expenditures Made * 7. Loans Made...... Schedule H. Line 3 \$0.00 \$0.00 (If Subject to Voluntary Expenditure Limit) 8. SUBTOTAL CASH PAYMENTS...... Add Lines 6 + 7 \$7,005.45 \$16,058.05 9. Accrued Expenses (Unpaid Bills)...... Schedule F, Line 3 -\$288.05 Total to Date \$2,352.11 Date of Election 10. Nonmonetary Adjustment...... Schedule C, Line 3 (mm/dd/yyyy) \$0.00 \$0.00 11. TOTAL EXPENDITURES MADE...... Add Lines 8 +9 + 10 \$6,717.40 \$18,410.16 **Current Cash Statement** 12. Beginning Cash Balance...... Previous Summary Page, Line 16 To calculate Column B, add \$90,851.73 amounts in Column A to the 13. Cash Receipts...... Column A, Line 3 above \$9,610,00 corresponding amounts from Column B of your last report. 14. Miscellaneous Increases to Cash...... Schedule I, Line 4 \$0.00 Some amounts in Column A may be negative figures that 15. Cash Payments...... Column A, Line 8 above \$7,005.45 *Amounts in this section may be different from amounts should be subtracted from 16. ENDING CASH BALANCE...Add Lines 12+13+14, then subtract Line 15 \$93,456.28 previous period amounts. If reported in schedule B. this is the first report being filed for this calendar year. If this is a termination statement, Line 16 must be zero. only carry over the amounts from Lines 2, 7, and 9 (If 17. LOAN GUARANTEES RECEIVED..... any). Schedule B. Part 2 \$0.00

\$0.00

\$2,352.11

FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (666/275-3772) www.fppc.ca.gov

. Amounts may be rounded to whole dollars.

SCHEDULE A

FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

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 BELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/14/2021	Jacquelin Brandes Los Angeles, CA 90071-2608	OTH SCC	Public Affairs Kindel Gagan	\$500.00	\$500.00	
11/22/2021	Illece Buckley Weber Agoura Hills, CA 91301-2121	COM COM OTH PTY	Attorney Illece Buckley Weber	\$50.00	\$100.00	
12/09/2021	Illece Buckley Weber Agoura Hills, CA 91301-2121	COM COM OTH PTY SCC	Attorney Illece Buckley Weber	\$25.00	\$100.00	
12/02/2021	California League of Conservation Voters State Committee Oakland, CA 94612-2018 ID: 743094	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	

	SUBTOTAL	\$1,575.00	
Schedule A Summary			*Contributor Codes
Amount received this period -itemized monetary contributions.			IND- Individual
(Include all Schedule A subtotals.)		\$7,425.00	COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100			OTH- Other (e.g., business entity) PTY- Political Party
3. Total monetary contributions received this period.			SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	TOTAL _	\$9,610.00	FPPC Form 460 (Jan/2016 - FPPC Advice: advice@fppc.ca.gov (868/275-3772 - www.fppc.ca.gov

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

. Amounts may be rounded to whole dollars.

SCHEDULE A

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

CALIFORNIA **FORM** Page 5 of

Los Angeles League of Conservation Voters					I.D. NUMBER 810317		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)	
11/08/2021	Glen Dake Los Angeles, CA 90063-3170	OTH PTY SCC	Landscape Architect GDML Holdings incs	\$500.00	\$500.00		
12/01/2021	Shona Ganguly Shadow Hills, CA 91040-1351	☑IND □COM □OTH □PTY □SCC	External Affairs Advisor The Nature Conservancy	\$25.00	\$155.00		
12/06/2021	Gina Goodhill Los Angeles, CA 90035-4621	OTH PTY SCC	Policy Director Clean Power Alliance	\$50.00	\$155.00		
12/14/2021	Doug Haubert Long Beach, CA 90802-4511	OTH PTY SCC	City Prosecutor City of Long Beach	\$200.00	\$300.00		

SUBTOTAL	\$775.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$7,425.00	COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -uniternized monetary contributions of less than \$100	\$2,185.00	OTH- Other (e.g., business entity) PTY- Political Party
Total monetary contributions received this period.		SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$9,610.00	FPPC Form 460 (Jan/20 FPPC Advice: advice@fppc.ca.gov (866/275-37 www.fppc.ca.g

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

. Amounts may be rounded to whole dollars.

SCHEDULE A

FORM 460

os Angeles League of Conservation Voters				810317			
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)	
09/17/2021	Laura Friedman for Assembly 2022 Glendale, CA 91202-1303 ID: 1435032	□IND □COM □OTH □PTY □SCC		\$500.00	\$1,000.00		
11/15/2021	Deborah Lopez Agoura Hills, CA 91301-1428	IND COM OTH PTY	Field Representative CA State Assembly	\$25.00	\$125.00		
11/10/2021	Loraine Lundquist Northridge, CA 91343-1716	OTH SCC	Faculty California State University, Northridge	\$50.00	\$400.00		
12/09/2021	Jeff Maloney Alhambra, CA 91801-1351	OTH PTY SCC	Attorney State of California - Santa Monica Mountains Conservancy	\$50.00	\$300.00		

SUBTOTAL	\$625.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$7,425.00	COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100	\$2,185.00	OTH- Other (e.g., business entity) PTY- Political Party
3. Total monetary contributions received this period.		SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$9,610.00	FPPC Form 480 (Jan/20 FPPC Advice: advice@fppc.ca.gov (886/275-37 www.fppc.ca.g

. Amounts may be rounded to whole dollars.

SCHEDULE A

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

FORM FORM 35

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

				810317		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/09/2021	Juan Munoz Lynwood, CA 90262-1813	OTH PTY SCC	Researcher UNITE HERE Local 11	\$50.00	\$150.00	
12/06/2021	Mary Nichols Los Angeles, CA 90020-4725	OTH SCC	Counsel UCLA Law School	\$50.00	\$150.00	
11/23/2021	Diane Numark Redondo Beach, CA 90277-5802	COM OTH PTY SCC	Businessman Vitalant	\$250.00	\$250.00	
11/06/2021	Bruce Saito Long Beach, CA 90804-4810	IND COM OTH PTY SCC	Director CA Conservation Corps	\$500.00	\$1,100.00	

SUBTOTAL	\$850.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$7,425.00	COM- Recipient Committee (other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100	\$2,185.00	OTH- Other (e.g., business entity) PTY- Political Party
3. Total monetary contributions received this period.		SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$9,610.00	FPPC Form 460 (Jan/2016 FPPC Advice: advice@fppc.ca.gov (866/275-3772

. Amounts may be rounded to whole dollars.

SCHEDULE A

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

CALIFORNIA FORM FORM 8 of 35

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

			1810317			
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/07/2021	Martin Schlageter Los Angeles, CA 90041-1530	COM OTH PTY SCC	Public Policy Metropolitan Water District of Southern California	\$50.00	\$100.00	
12/28/2021	Sempra Energy San Diego, CA 92101-7123	OTH SCC		\$3,500.00	\$3,500.00	
11/22/2021	Michael Swords Sherman Oaks, CA 91411-3132	OTH SCC	VP Government Affairs LACI	\$50.00	\$200.00	

SUBTOTAL	\$3,600.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$7,425.00	COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100	\$2,185.00	OTH- Other (e.g., business entity) PTY- Political Party
3. Total monetary contributions received this period.		SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$9,610.00	FPPC Form 460 (Jan/2016 FPPC Advice: advice@fppc.ca.gov (866/275-3772

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees . Amounts may be rounded to whole dollars.

SCHEDULE D

State	ment covers period	CALIF		IA	460
from	7/1/2021		RIVI	-	
through	12/31/2021	Page _	9	_ of	35
		_			,

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	- AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/10/2021	Bob Blumenfield City Council Member City: City of Los Angeles District No: 3	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$400.00	\$400.00	
10/18/2021	Isaias Pulido City Council Member City: City of Carson District No: 4	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$500.00	\$500.00	

	SUBTOTAL	\$900.00	
Schedule D Summary			
1. Itemized contributions and independent expenditures made this period. (Include all Sch	edule D subtotals.)	, ş	900.00
2. Unitermized contributions and independent expenditures made this period of under \$100	0		\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2	. Do not enter on the Summary Pag	ge.)	900.00

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA **FORM** 7/1/2021 Page 10 of 35 through 12/31/2021 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Los Angeles League of Conservation Voters 810317

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

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense

MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting)

RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

LIT campaign literature and mailings	PRT print ads		on technology costs (Internet, e-m	nail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYM	ENT	AMOUNT PAID
Bankcard Center Salt Lake City, UT 84130-0833	OFC	Credit Card Payment		\$10.95
Subvendor: Hostgator.com Austin, TX 78754-5250 \$10.95	WEB	Memo: \$10.95		\$0.00
Bankcard Center Salt Lake City, UT 84130-0833	OFC	Credit Card Payment		\$195.50
* Payments that are contributions or independent expend	itures must also be summarized on Sched	ule D.	SUBTOTAL	\$206.45
Schedule E Summary 1. Itemized payments made this period. (Include all Sche 2. Unitemized payments made this period of under \$100			7	\$7,005.45 \$0.00
Total interest paid this period on loans. (Enter amount	from Schedule B, Part 1, Column (e).)			\$0.00
4. Total payments made this period. (Add Lines 1, 2, and	d 3. Enter here and on the Summary Page	e, Column A, Line 6.)	TOTAL	\$7,005.45
			EDDG I	400 (110040)

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA **Payments Made FORM** 7/1/2021 Page 11 of 35 through 12/31/2021 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER Los Angeles League of Conservation Voters 810317

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

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense

MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting)

RAD radio sirtime 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

LIT campaign literature and mailings	PRT print ads	WEB information technolo	gy costs (Internet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: Zoom San Jose, CA 95113-1608 \$156.65	WEB	Memo: \$156.65	\$0.00
Bankcard Center Salt Lake City, UT 84130-0833	OFC	Credit Card Payment	\$10.95
Subvendor: Hostgator.com Austin, TX 78754-5250 \$10.95	WEB	Memo: \$10.95	\$0.00
Payments that are contributions or independent expen	ditures must also be summarized on Sche	dule D.	SUBTOTAL \$10.95
			60 00
		e, Column A, Line 6.)	TOTAL \$7,005.45
			EDDO Form 400 (Inv 10040

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA **FORM** 7/1/2021 Page 12 of 35 through 12/31/2021 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Los Angeles League of Conservation Voters 810317 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs MBR member communications

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

CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure

LEG legal defense

PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting)

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

LIT campaign literature and mailings	PRT print ads	WEB information technology	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	
Bankcard Center Salt Lake City, UT 84130-0833	OFC	Credit Card Payment	\$30.00	
Bankcard Center Salt Lake City, UT 84130-0833	OFC	Credit Card Payment	\$51.95	
Subvendor: Facebook Menlo Park, CA 94025-1456 \$81.95	WEB	Memo: \$81.95	\$0.00	
Payments that are contributions or independent expendit	tures must also be summarized on Sched	ule D. St	UBTOTAL \$81.95	
2. Unitemized payments made this period of under \$100.			\$0.00	
		e, Column A, Line 6.)		

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA **FORM** 7/1/2021 Page 13 of 35 through 12/31/2021 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Los Angeles League of Conservation Voters 810317

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

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense

MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting)

RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals

RAD radio airtime and production costs

TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor

LIT campaign literature and mailings	PRT print ads	WEB Information technology	ogy costs (Internet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Bankcard Center Salt Lake City, UT 84130-0833	OFC	Credit Card Payment	\$10.95
Subvendor: Hostgator.com Austin, TX 78754-5250 \$10.95	WEB	Memo: \$10.95	\$0.00
Bankcard Center Salt Lake City, UT 84130-0833	OFC	Credit Card Payment	\$10.95
Payments that are contributions or Independent expend	itures must also be summarized on Sched	ıle D.	SUBTOTAL \$21.9
			00.00
3. Total interest paid this period on loans. (Enter amount	from Schedule B, Part 1, Column (e).)		\$0.00
4. Total payments made this period. (Add Lines 1, 2, and	d 3. Enter here and on the Summary Page	, Column A, Line 6.)	TOTAL \$7,005.45
			EDDC Form 480 (Inn (0048)

. Amounts may be rounded to whole dollars.

SCHEDULEE

Statement covers period CALIFORNIA **FORM** 7/1/2021 Page 14 of 35 through 12/31/2021 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Los Angeles League of Conservation Voters 810317

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment, CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD, NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Subvendor: Hostgator.com Austin, TX 78754-5250 \$10.95	WEB	Memo: \$10.95	\$0.00
Bankcard Center Salt Lake City, UT 84130-0833	OFC	Credit Card Payment	\$69.05
Subvendor: Facebook Menlo Park, CA 94025-1456 \$68.05	WEB	Memo: \$68.05	\$0.00

Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$7,005.45 \$0.00 2. Unitemized payments made this period of under \$100.....

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

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

FPPC Form 460 (Jan/2016)

\$69.05

\$0.00

\$7,005.45

SUBTOTAL

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA **Payments Made FORM** 7/1/2021 Page 15 of 35 through 12/31/2021 SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Los Angeles League of Conservation Voters					NUMBER 0317
CODES: If one of the following codes according compaign 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 membe MTG meeting OFC office ex PET petition of PHO phone is POL polling a POS postage	r communications is and appearances correctating sanks and survey research , delivery and mess conal services (legal	enger services	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and produ TRC candidate travel, lodging, an TRS staff/spouse travel, lodging, a TSF transfer between committees VOT voter registration WEB information technology coats	uction costs d meals and meals of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bankcard Center Salt Lake City, UT 84130-0833		OFC	Credit Car	d Payment	\$10.95
Subvendor: Hostgator.com		WEB	Memo: \$10.	95	\$0.00

Sait Lake City, or 84130-0833			
Subvendor: Hostgator.com Austin, TX 78754-5250 \$10.95	WEB	Memo: \$10.95	\$0.00
Bankcard Center Salt Lake City, UT 84130-0833	OFC	Credit Card Payment	\$10.95

Schedule E Summary	
1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$7,005.45

\$0.00 2. Uniternized payments made this period of under \$100...... \$0.00 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)......

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

FPPC Form 460 (Jan/2016)

\$7,005.45

\$21.90

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

SUBTOTAL

. Amounts may be rounded

SCHEDULE E

Schedule E	to whole dollars.					
Payments Made		Statement covers period from 7/1/2021	CALIFORNIA 460			
SEE INSTRUCTIONS ON REVERSE		through 12/31/2021	Page 16 of 35			
NAME OF FILER			I.D. NUMBER			
Los Angeles League of Conservation Vot	ters		810317			
CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidata 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 proc RFD returned contributions SAL campalgn workers' sa TEL t.v. or cable airtime an TRC candidate travel, lodg TRS staff/spouse travel, lo TSF transfer between com VOT voter registration WEB Information technology	laries d production costs ing, and meals dging, and meals mittees of the same candidate/sponsor			
NAME AND ADDRESS OF PAYEE	CODE OR	DESCRIPTION OF PAYMENT	I AMOUNT PAID			
AE COMMITTEE ALSO ENTER LE MUNDERN						

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION	ON OF PAYMENT	AMOUNT PAID
Subvendor: Hostgator.com Austin, TX 78754-5250 \$10.95	WEB	Memo: \$10.95		\$0.00
Bob Blumenfield for City Council 2022 Los Angeles, CA 90004-3013 ID: 1436172	СТВ			\$400.00
California Secretary of State Sacramento, CA 95814-5701				\$50.00
* Payments that are contributions or independent expenditures must al	lso be summarized on Scheo	lule D.	SUBTOTAL	\$450.00
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subto	stale)	0		\$7,005.45
Unitemized payments made this period of under \$100			A	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedu	ule B, Part 1, Column (e).)			\$0.00

\$7,005.45

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA **Payments Made FORM** 7/1/2021 Page 17 of through 12/31/2021 35 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Los Angeles League of Conservation Voters 810317 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants RFD returned contributions MTG meetings and appearances CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB Information technology costs (Internet, e-mail) NAME AND ADDRESS OF DAVES DESCRIPTION OF BAYMENT ALLOUINT DAID

(IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Constant Contact Waltham, MA 02451-7333	WEB		\$95.00
Constant Contact Waltham, MA 02451-7333	WEB		\$95.00
Constant Contact Waltham, MA 02451-7333	WEB		\$95.00

* Payments that are contributions or Independent expenditures must also be summarized on Schedule D. SUBTOTAL \$285.00

Schedule E Summary

\$7,005.45 \$0.00 2. Unitemized payments made this period of under \$100..... 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00 \$7,005.45

Schedule F

. Amounts may be rounded to whole dollars.

Payments Made SEE INSTRUCTIONS ON REVERSE			4	from + 7./1/2021 through 12/31/2021	CALIFOR FORM	
NAME OF FILER Los Angeles League of Conservation Vot	ers				I.D. NUMBER 810317	
CODES: If one of the following codes accura	tely describes the pay	ment, you m	ay enter the code.	Otherwise, describe the payme	nt.	
CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundralsing events IND independent expenditure OFC office expenditure PET petition cin PHO phone bar POL polling and		nd appearances - nses ulating ks		RAD radio airlime and pro RFD returned contribution SAL campaign workers' si TEL t.v. or cable sirtime a TRC candidate travel, lot TRS staff/spouse travel, lot TSF transfer between com VOT voter registration WEB information technolo	s alaries and production costs ging, and meals adging, and meals amittees of the sam	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Constant Contact Waltham, MA 02451-7333		WEB			12	\$95.00
Constant Contact Waltham, MA 02451-7333		WEB				\$95.00
Constant Contact Waltham, MA 02451-7333		WEB				\$95.00
* Payments that are contributions or independent expendi	itures must also be summa	rized on Schedu	ile D.		SUBTOTAL	\$285.00
Schedule E Summary 1. Itemized payments made this period. (Include all Sche 2. Unitemized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount						\$7,005.45 \$0.00 \$0.00
Total interest paid this period on loans. (Enter amount Total payments made this period. (Add Lines 1, 2, and						

. Amounts may be rounded to whole dollars.

Payments Made	from 7/1/2021				FOR	
NAME OF FILER Los Angeles League of Conservation Vote	rs			through 12/31/202	I.D. NUMBER 810317	
CODES: If one of the following codes accurate	ely describes the par	yment, you m	nay enter the code.	Otherwise, describe the pay	ment.	
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 MBR members MTG meetin PET petition PET petition PHO phone PHO phone FND fundralsing events POL polling IND independent expenditure		culating		RAD radio airtime an RFD returned contrib SAL campaign works TEL t.v. or cable airti TRC candidate travel TRS staff/spouse trav TSF transfer between VOT voter registration WEB information tech	s me candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
eFundraising Connections LLC. Sacramento, CA 95816-3783	-	OFC				\$22.80
eFundraising Connections LLC. : Sacramento, CA 95816-3783		OFC				\$2.55
eFundraising Connections LLC. : Sacramento, CA 95816-3783		OFC				\$48.15
* Payments that are contributions or independent expenditu	res must also be summa	arized on Schedu	ule D.		SUBTOTAL	\$73.50
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule 2. Unitemized payments made this period of under \$100						\$7,005.45 \$0.00
3. Total interest paid this period on loans. (Enter amount from	om Schedule B, Part 1,	Column (e).)				\$0.00
4 Total navments made this period (Add Lines 1 2 and 3	Enter here and on the	Summary Page	Column A Line 6)		TOTAL	\$7,005,45

. Amounts may be rounded to whole dollars.

Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER Los Angeles League of Conservation Voters				from 7/1/2021 through 12/31/2021	CALIFOR FORM Page 2		
					I.D. NUMBER 810317		
CODES: If one of the following codes accur	rately describes the pa	yment, you r	may enter the code	. Otherwise, describe the payme	ent.		
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 OFC office experies PET petition cirr PHO phone bar POL polling and POS postage, d PRO profession PRT print ads		and appearances enses rculating	enger services	RAD radio airtime and pr RFD returned contribution SAL campaign workers's TEL t.v. or cable airtime of TRC candidate travel, lost TRS staff/spouse travel, TSF transfer between convot voter registration WEB information technol	ns salaries and production costs dging, and meals lodging, and meals mmittees of the same	is ame candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID	
eFundraising Connections LLC. Sacramento, CA 95816-3783		OFC				\$2.86	
eFundraising Connections LLC. Sacramento, CA 95816-3783		OFC				\$17.18	
eFundraising Connections LLC. Sacramento, CA 95816-3783		OFC		*		\$0.75	
* Payments that are contributions or independent exper	ditures must also be summ	arized on Sched	lule D.		SUBTOTAL	\$20.79	
Schedule E Summary 1. Itemized payments made this period. (Include all Sc 2. Unitemized payments made this period of under \$10	00				<u> </u>	\$7,005.45 \$0.00	
Total interest paid this period on loans. (Enter amou Total payments made this period. (Add Lines 1, 2, a)					TOTAL	\$0.00	
 Total payments made this period, (Add Lines 1, 2, 3) 	nu a. Enter nere and on the	DEM VIBILLING	e. Column A. Line 6.)		IUIAL	27,000,43	

. Amounts may be rounded to whole dollars.

Payments Made SEE INSTRUCTIONS ON REVERSE		,	Stateme	7/1/2021 2/31/2021	CALIFOR FORM		460
NAME OF FILER Los Angeles League of Conservation Vote	ers	,			I.D. NUMBER 810317		(4
CODES: If one of the following codes accurate	ely describes the paymer	nt, you may enter th	e code. Otherwise, descri	be the payment	t.		
CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations Fil. candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings		pearances	RFD re SAL or TEL to TRC or TRS or TSF tr VOT w	adio airtime and produ- burned contributions impaign workers' sale . or cable airtime and andidate travel, lodgin aff/spouse travel, lodgin ansfer between commoter registration oformation technology	aries I production costs ng, and meals ging, and meals nittees of the sam	e candidate	e/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION C	F PAYMENT		AMO	OUNT PAID
eFundraising Connections LLC.	o	FC					\$3.98
Sacramento, CA 95816-3783							
eFundraising Connections LLC. Sacramento, CA 95816-3783	01	FC		*			\$0.75
							w = ===
eFundraising Connections LLC.	01	FC FC					\$2.55
Sacramento, CA 95816-3783							
* Payments that are contributions or independent expenditu	ures must also be summarized	on Schedule D.		S	UBTOTAL		\$7.28
Schedule E Summary 1. Itemized payments made this period. (Include all Sched	dule E subtotals.)	2				\$7,	,005.45
2. Unitemized payments made this period of under \$100							\$0.00
3. Total interest paid this period on loans. (Enter amount for	from Schedule B, Part 1, Colur	nn (e).)					\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3	3. Enter here and on the Sumi	mary Page, Column A, I	Line 6.)	тс	OTAL	\$7,	005.45

. Amounts may be rounded to whole dollars.

SCHEDULE E

CALIFORNIA AGO

Statement covers period

SEE INSTRUCTIONS ON REVERSE				from 7/1/2021 through 12/31/2021	Page 22	of 35
NAME OF FILER Los Angeles League of Conservation Vo	AME OF FILER os Angeles League of Conservation Voters				I.D. NUMBER 810317	
CODES: If one of the following codes accur-	ately describes the pay	ment, you may ent	er the code. Otherw	ise, describe the paymer	nt.	
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	MTG meetings a OFC office exper PET petition circi PHO phone bank POL polling and POS postage, de	ACTION PROGRAMMENT		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 of VOT voter registration WEB information technology costs (Internet, e-m		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	D	ESCRIPTION OF PAYMENT		AMOUNT PAID
eFundraising Connections LLC. Sacramento, CA 95816-3783		OFC				\$7.73
eFundraising Connections LLC. Sacramento, CA 95816-3783		OFC				\$7.13
eFundraising Connections LLC. Sacramento, CA 95816-3783		OFC				\$21.00
* Payments that are contributions or independent expend	litures must also be summar	ized on Schedule D.	4.00		SUBTOTAL	\$35.86
Schedule E Summary 1. Itemized payments made this period. (Include all Sch 2. Unitemized payments made this period of under \$100						\$7,005.45 \$0.00

\$0.00

\$7,005.45

. Amounts may be rounded to whole dollars.

Payments Made SEE INSTRUCTIONS ON REVERSE	from 7/1/2021				IA 460 of 35
NAME OF FILER Los Angeles League of Conservation Voters				I.D. NUMBER 810317	
CODES: If one of the following codes accurately de	escribes the payment, y	ou may enter the code.	Otherwise, describe the paymen	it.	
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 communicat MTG meetings and appear OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services PRT print ads	earch messenger services	RAD radio airtime and prod RFD returned contributions SAL campaign workers' sal TEL t.v. or cable airtime and TRC candidate travel, lodgi TRS staff/spouse travel, lod TSF transfer between comm VOT voter registration WEB information technolog	aries d production costs ng, and meals (ging, and meals nittees of the same ca	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	co	DDE OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
eFundraising Connections LLC. Sacramento, CA 95816-3783	OFC				\$1.43
eFundraising Connections LLC. Sacramento, CA 95816-3783	OFC				\$1.20
eFundraising Connections LLC. Sacramento, CA 95816-3783	OFC				\$3.60
Payments that are contributions or independent expenditures m	nust also be summarized on S	Schedule D.		SUBTOTAL	\$6.23
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E 2. Unitemized payments made this period of under \$100					\$7,005.45 \$0.00 \$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter	er here and on the Summary	Page, Column A, Line 6.)	т	OTAL	\$7,005.45

. Amounts may be rounded to whole dollars.

Statement covers period

SCHEDULE E

CALIFORNIA ACO

Payments Made			from 7/1/2021 through 12/31/2021 Page	RM 400 24 of 35
SEE INSTRUCTIONS ON REVERSE NAME OF FILER Los Angeles League of Conservation Voters				ER .
CODES: If one of the following codes acc	urately describes the pa	yment, you may enter the o	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 fundralsing events IND independent expenditure LEG legal defense LIT campaign literature and mailings	OFC office exp PET petition cir PHO phone bai POL polling and POS postage, o	and appearances enses culating	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production of TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meal TSF transfer between committees of the s VOT voter registration WEB Information technology costs (Internet	als name candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections LLC. Sacramento, CA 95816-3783		OFC	-	\$1.20
eFundraising Connections LIC. Sacramento, CA 95816-3783	7	OFC		\$1.43
eFundraising Connections LLC. Sacramento, CA 95816-3783	4	OFC		\$0.75
* Payments that are contributions or Independent expe	enditures must also be summ	arized on Schedule D.	SUBTOTAL	\$3.38
Schedule E Summary 1. Itemized payments made this period. (Include all S	chedule E subtotals.)			\$7,005.45
A SAME SAME AND THE PARTY AND A SAME SAME AND THE SAME OF THE SAME AND A SAME				\$0.00
3. Total interest paid this period on loans. (Enter amo	ount from Schedule B, Part 1,	Column (e).)		\$0.00
4. Total payments made this period. (Add Lines 1, 2,	and 3. Enter here and on the	Summary Page, Column A, Line	6.)TOTAL	\$7,005.45

Cabadula E

. Amounts may be rounded

SCHEDULE E

Payments Made	to whole dollars.	Statement covers period	CALIF	40	60	
EE INSTRUCTIONS ON REVERSE		through 12/31/2021	Page		f:	35
AME OF FILER Los Angeles League of Conservation Voters			I.D. NUMI 81031			
CODES: If one of the following codes accurately describes the	payment, you may enter the code. O	therwise, describe the paymer	nt.			

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	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 VOT voter registration 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	
eFundraising Connections LLC. Sacramento, CA 95816-3783	OFC		\$1.95	
eFundraising Connections LLC. Sacramento, CA 95816-3783	OFC		\$17.73	
eFundraising Connections LLC. Sacramento, CA 95816-3783	OFC		\$7.05	
Payments that are contributions or Independent expendi	tures must also be summarized on Schedule D.	SUBTOTAL	\$26.7	

\$0.00 2. Unitemized payments made this period of under \$100..... \$0.00 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)...... \$7,005.45

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

. Amounts may be rounded to whole dollars.

Statement covers period	A 10 TO 10 T	CALIFORNIA FORM		460
through 12/31/2021	Page	26	of —	35
	I.D. NUMB 810317			

Los Angeles League of Conservation Voters	s				810317	
CODES: If one of the following codes accurately 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 com MTG meetings and OFC office expens PET petition circula PHO phone banks POL polling and su POS postage, deliv PRO professional se PRT print ads	nmunications d appearances les ating arvey research very and messeng	ier services	Otherwise, describe the payment. RAD radio airtime and product RFD returned contributions SAL campaign workers' salarite Lt.v. or cable airtime and ptraction to the cardidate travel, lodging TRS staff/spouse travel, lodging TSF transfer between commit VOT voter registration WEB information technology of	es production costs , and meals ng, and meals tees of the same	candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
eFundraising Connections LLC. Sacramento, CA 95816-3783	3	OFC	3.			\$13.20
eFundraising Connections LLC. Sacramento, CA 95816-3783		OFC				\$1.20
eFundraising Connections LLC. Sacramento, CA 95816-3783		OFC	1			\$11.11
* Payments that are contributions or independent expenditure	es must also be summariz	zed on Schedul	D.	SL	IBTOTAL	\$25.5
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule 2. Unitemized payments made this period of under \$100						\$7,005.45 \$0.00
3. Total interest paid this period on loans. (Enter amount from						\$0.00
Total payments made this period. (Add Lines 1, 2, and 3.	Enter here and on the Su	ummary Page,	Column A, Line 6.)	TO	TAL	\$7,005.45

. Amounts may be rounded to whole dollars.

SCHEDULE E

Schedule E Statement covers period CALIFORNIA **Payments Made FORM** 7/1/2021 Page 27 **of** 35 through 12/31/2021 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Los Angeles League of Conservation Voters 810317 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filling/ballot fees FND fundraising events IND independent expenditure LEG legal defense MTG meet OFC office OFC office PET petitic PHO phon PHO phon POS posta	PRO professional services (legal, accounting)		e candidate/sponsor mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
eFundraising Connections LLC. Sacramento, CA 95816-3783	OFC		\$15.39
eFundraising Connections LLC. Sacramento, CA 95816-3783	OFC		\$2.18
eFundraising Connections LLC. Sacramento, CA 95816-3783	OFC		\$6.08
* Payments that are contributions or independent expenditures must also be su	ummarized on Schedule D.	SUBTOTAL	\$23.6
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.) 2. Unitemized payments made this period of under \$100			\$7,005.45 \$0.00
Total interest paid this period of loans, (Enter amount from Schedule B, Pa Total payments made this period. (Add Lines 1, 2, and 3. Enter here and or		andra a chairte a chaill a bhaile agus a bhailtean a bhailte an 120 an an 140 an an 140 an 140 an 140 an 140 a Tha an 140 a	\$7,005.45

. Amounts may be rounded to whole dollars.

Statement covers period

SCHEDULE E

CALIFORNIA

r ayments made					7/1/2021	FC	DRM		+ UU
SEE INSTRUCTIONS ON REVERSE				from _ through	12/31/2021	Page	28	of _	35
NAME OF FILER Los Angeles League of Conservation V	oters	V(0	-			I.D. NUM 81031			
CODES: If one of the following codes accurately	urately describes the pay	yment, you ma	y enter the code	. Otherwise, desc	ribe the paymen	ıt.			
CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filling/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	OFC office expe PET petition circ PHO phone ban POL polling and POS postage, d	and appearances enses culating		RFD SAL TEL TRC TRS TSF VOT	radio airtime and prod returned contributions campaign workers' sal t.v. or cable airtime and candidate travel, lodgi staff/spouse travel, lod transfer between community of the voter registration information technologi	aries d production ng, and mea lging, and m nittees of the	ts eals same ca		sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR .	DESCRIPTION	N OF PAYMENT			AMOU	INT PAID
eFundraising Connections LLC. Sacramento, CA 95816-3783	*	OFC							\$0.75
eFundraising Connections LLC. Sacramento, CA 95816-3783		OFC							\$9.30
eFundraising Connections LLC. Sacramento, CA 95816-3783		OFC							\$26.78
									\$36.83

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

\$7,005.45

\$7,005.45

\$0.00

. Amounts may be rounded to whole dollars.

SCHEDULE E

Payments Made				from 7/1/2021	CALIFOR		460
SEE INSTRUCTIONS ON REVERSE	*			through 12/31/2021	Page 2	9 of	35
NAME OF FILER Los Angeles League of Conservation Vo	ters				I.D. NUMBER 810317		
CODES: If one of the following codes accura	ately describes the paym	ent, you n	nay enter the co	de. Otherwise, describe the paym	ent.		
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 community meetings and OFC office expense PET petition circula PHO phone banks POL polling and sur POS postage, deliving professional surport print ads	appearances es ting rvey research ery and messe		RAD radio airtime and p RFD returned contributi SAL campaign workers' TEL tv. or cable airtime TRC candidate travel, le TRS staff/spouse travel, TSF transfer between c VOT voter registration WEB information technology	ons salaries and production costs digling, and meals lodging, and meals committees of the same		te/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR :	DESCRIPTION OF PAYMENT		AMC	DUNT PAID
Isaias Pulido For Carson City Council 2021 Carson, CA 90745-4041 ID: 1438524		CTB				*	\$500.00
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		PRO		¥ and the second			\$625.00
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		OFC					\$51.10
Payments that are contributions or independent expend	ditures must also be summarize	ed on Sched	ule D.		SUBTOTAL	\$	1,176.1
Schedule E Summary 1. Itemized payments made this period. (Include all Sch	edule E subtotals.).					\$7	,005.45

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

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

\$0.00

\$0.00

\$7,005.45

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA **FORM** 7/1/2021 Page 30 of 35 through 12/31/2021 I.D. NUMBER 810317

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Los Angeles League of Conservation Voters

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. 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' salarles CVC civic donations PET petition circulating TEL tv. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND Independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense VOT voter registration PRO professional services (legal, accounting) LIT campaign literature and mailings WEB information technology costs (Internet, e-mail) PRT print ads DESCRIPTION OF PAYMENT AMOUNT PAID NAME AND ADDRESS OF PAYEE CODE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Kaufman Legal Group, APC PRO \$625.00 Los Angeles, CA 90017-5864 Kaufman Legal Group, APC PRO \$625.00 Los Angeles, CA 90017-5864 Kaufman Legal Group, APC OFC \$50.71 Los Angeles, CA 90017-5864 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$1,300.71 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.) \$7,005.45 \$0.00 2. Unitemized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00 \$7,005.45

Schedule E Summary

 Amounts may be rounded to whole dollars.

Statement covers period

SCHEDULE E

CALIFORNIA

FORM 7/1/2021 Page 31 of 35 through 12/31/2021 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER 810317 Los Angeles League of Conservation Voters CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphemalia/misc. MBR member communications RAD radio airtime and production costs RFD returned contributions CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL Lv. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Kaufman Legal Group, APC OFC \$67.20 Los Angeles, CA 90017-5864 Kaufman Legal Group, APC OFC \$109.40 Los Angeles, CA 90017-5864 Kaufman Legal Group, APC OFC \$108.95 Los Angeles, CA 90017-5864 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$285.55

Uniternized payments made this period of under \$100.

\$7,005.45

\$7,005.45

\$0.00

\$0.00

. Amounts may be rounded to whole dollars.

SCHEDULE E

Payments Made SEE INSTRUCTIONS ON REVERSE			from 7/1/202 through 12/31/202	D 0	
NAME OF FILER Los Angeles League of Conservation Vot	ters			I.D. NUMBER 810317	
CODES: If one of the following codes accura	ately describes the payme	ent, you may enter the	e code. Otherwise, describe the pay	yment.	
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		appearances s ing	TRC candidate trave TRS staff/spouse tra TSF transfer betwee VOT voter registratio	outions ers' salaries ime and production costs il, lodging, and meals evel, lodging, and meals n committees of the sam	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		OFC			\$69.70
Kaufman Legal Group, APC	- 1	PRO			\$625,00
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	1	PRO			\$625.00
* Payments that are contributions or independent expend	itures must also be summarize	d on Schedule D.		SUBTOTAL	\$1,319.70
Schedule E Summary 1. Itemized payments made this period. (Include all Sche 2. Unitemized payments made this period of under \$100					\$7,005.45 \$0.00

\$0.00

\$7,005.45

 Amounts may be rounded to whole dollars.

Statement covers period

SCHEDULE E

CALIFORNIA

FORM 7/1/2021 Page 33 of 35 through 12/31/2021 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Los Angeles League of Conservation Voters 810317 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment, CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs MTG meetings and appearances CNS campaign consultants RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings WEB information technology costs (Internet, e-mail) PRT print ads DESCRIPTION OF PAYMENT AMOUNT PAID NAME AND ADDRESS OF PAYEE CODE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Kaufman Legal Group, APC PRO \$625.00 Los Angeles, CA 90017-5864 Kaufman Legal Group, APC OFC \$106.43 Los Angeles, CA 90017-5864 Neurotic Gangsters Productions MTG \$500.00 Santa Monica, CA 90411 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$1,231.43 Schedule E Summary

\$7,005.45

\$7,005.45

\$0.00

. Amounts may be rounded to whole dollars.

SCHEDULE F

Schedule F Accrued Expenses (Unpaid Bills)

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

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)

DDT adatada

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

810317

VOT voter registration

WER information technology costs (Internet e-mail)

LIT campaign literature and mailings	PRT print ads	WEB information technology costs (Internet, e-mail)					
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)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD		
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC	\$109.40	\$0.00	\$109.40	\$0.00		
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC	\$108.95	\$0.00	\$108.95	\$0.00		
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	PRO	\$2,250.00	\$0.00	\$0.00	\$2,250.00		
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$2,468.35	\$0.00	\$218.35	\$2,250.00		
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized			ING	CURRED TOTALS	\$0.00		
 Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized 		s \$100 \		PAID TOTALS	\$288.05		
3. Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)				NET (M	(\$288.05)		

Schedule F Accrued Expenses (Unpaid Bills)

. Amounts may be rounded to whole dollars.

SCHEDULE F

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Los Angeles League of Conservation Voters

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

CMP campaign 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 Lv. 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)

at campaign motorare and meanings	, it's bruit and		The morning to the control of the co				
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	AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD		
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC	\$102.10	\$0.00	\$0.00	\$102.10		
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC	\$69.71	\$0.00	\$69.70	\$0.01		

*Payments that are contributions or independent expenditures must also be summarized on Schedule D,	SUBTOTALS	\$171.81	\$0.00	\$69.70	\$102.11
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedu accrued expenses of \$100 or more, plus total unitemized payments	INCURR	ED TOTALS	\$0.00		
Total accrued expenses paid this period. (Include all Schedule F accrued expenses of \$100 or more, plus total unitemized payments			PA	ID TOTALS	\$288.05
Net change this period. (Subtract Line 2 from Line 1, Enter the di and on the Summary Page, Column A, Line 9.)				NET (Me)	(\$288.05)

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