Recipient Committee Campaign Statement Cover Page Statement covers period from 1/1/2024 SEE INSTRUCTIONS ON REVERSE Date Stamp RECEIVED BY LOS ANGELES COUNT RECEIVED BY LOS ANGELES COUNT RECEIVED BY LOS ANGELES COUNT (Month, Day, Year) Page 1 of (Month, Day, Year) Page 1 of For Official Use	VER PAGE
Statement covers period from 1/1/2024 Date of electionif applicable: (Month, Day, Year) 2/24 FEB 2 PM 5: 03 For Official Use	460
SEE INSTRUCTIONS ON REVERSE through 2117/2024 TRUPUSITION DURI	
1. Type of Recipient Committee: All Committees - Complete Parts 1, 2, 3, and 4. 2. Type of Statement:	
Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Spon	
3. Committee Information Treasurer(s)	
Neighbors for Safer Communities Supporting Jeff Chemerinsky for Los Angeles County District Attorney 2024 NAME OF TREASURER Rose Kapolczynski MAILING ADDRESS	
	DE/PHONE
Los Angeles CA 90042 (360) 2 CITY STATE ZIP CODE AREA CODE/PHONE Los Angeles CA 90042 (202) 422-3918 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX MAILING ADDRESS	218-4334
CITY STATE ZIP CODE AREA CODE/PHONE CITY STATE ZIP CODE AREA CO	DE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS Stacey@shinlawcorp.com	
4. Verification	
I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and composite certify under penalty of perjury under the laws of the State of California that the foregoing is to the state of California that the foregoing is the state of California that t	olete. I
Executed on	
Executed on	
Executed on	lan/2016))

FPPC Form 450 (Jan/2016))
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov

	PART 2	

CALIF	ORN RM	IA Z	160
Page	2	of	7

. Officeholder or Candidate C	ontrolled Committee	6.Primarily Formed Ballot	Measure Committee	
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE	The superior of the superior o	
OFFICE SOUGHT OR HELD(INCLUDE LOCATION A	AND DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER JUI		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STE	REET) CITY STATE ZIP	Identify the controlling officehold	er, candidate, or state measure p	roponent, if any
		NAME OF OFFICEHLOLDER, CANDIDATE	, OR PROPONENT	
Related Committees Not Included in t not included in this statement that are controlled in contributions or make expenditures on behalf of y	by you or are primarily formed to receive	OFFICE SOUGHT OR HELD	DISTRICT NO. IF	ANY
COMMITTEE NAME	I.D. NUMBER	7. Primarily Formed Candida officeholder(s) or candidate(s) for which this c		lee List names of
NAME OF TREASURER COMMITTEE ADDRESS STREET ADDRE	CONTROLLED COMMITTEE? YES NO P.O. BOX)	NAME OF OFFICEHOLDER OR CANDIDATE Jeff Chemerinsky	OFFICE SOUGHT OR HELD District Attorney	SUPPORT
CITY STATE	ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
COMMITTEE NAME	I.D. NUMBER	NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	OPPOSE
COMMITTEE ADDRESS STREET ADDRE	SS (NO P.O. BOX)		*	OPPOSE
CITY STATE	ZIP CODE AREA CODE/PHONE	Attach contin	uation sheets if necessary	

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www.fppc.ca.gov

Campaign Disclosure Statement Summary Page

1/1/2024 through 2/17/2024

Statement covers period

CALIFORNIA FORM Page

I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

1. Monetary Contributions. Schedule A, Line 3 \$35,000.00 \$35,000.00 \$0.0	Contributions Received	Column A Total This Period (FROM ATTACHED SCHEDULES)	COLUMN B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Cand Running in Both the State Primary General Elections	
3. SUBTOTAL CASH CONTRIBUTIONS. Add Lines 1+2	1. Monetary Contributions Schedule A, Line 3	\$35,000.00	\$35,000.00	1/1 through 6/30	7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS. Add Lines 1+2 S35,000.00 S35,000.00 S55,000.00 S55,000.00 S55,000.00 S55,000.00 S55,000.00 S50.00 S50.00 S55,000.00 S55,00	2. Loans Received Schedule B, Line 3	\$0.00	\$0.00	20. Contributions	
Expenditures Made 8. Payments Made 8. Payments Made 8. Schedule E, Line 4 9. Coans Made 9. Schedule E, Line 3 9. Accurated Expenses (Unpaid Bills) 9. Accurated Expenses (Unpaid Bills) 10. Nonmonetary Adjustment 10. Schedule C, Line 3 11. TOTAL EXPENDITURES MADE 12. Beginning Cash Balance 13. Cash Receipts 14. Miscellaneous Increases to Cash 15. Cash Payments 16. ENDING CASH BALANCE Add Lines 12+13+14, then subtract Line 15 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 Cash Equivalents See instructions on reverse 19. Outstanding Debts Add Lines 9 + 10 Column B above \$23, 509.00 \$35,000.00 \$22,736.00 \$2,736.00 \$22, Cumulative Expenditures Made 22. Cumulative Expenditures Made (If Subject to Volumary Expenditures Made 22. Cumulative Expenditures Made (If Subject to Volumary Expenditures Made (If Subject to Volumary Expenditures Made 22. Cumulative Expenditures Made (If Subject to Volumary Expenditures Made (If Subject to Volumary Expenditures Made 22. Cumulative Expenditures Made (If Subject to Volumary	3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+	\$35,000.00	\$35,000.00		
Expenditures Made 6. Payments Made 7. Loans Made 8. Schedule E, Line 4 9. 2, 736.00 9. Accrued Expenses (Unpaid Bills). 9. Accrued Expenses (Unpaid Bills). 10. Nonmonetary Adjustment. 11. TOTAL EXPENDITURES MADE 12. Beginning Cash Balance. 13. Cash Receipts. 14. Miscellaneous Increases to Cash. 15. Cash Payments. 16. ENDING CASH BALANCE. Add Lines 12+13+14, then subtract Line 15 16. ENDING CASH BALANCE. Add Lines 12+13+14, then subtract Line 15 17. LOAN GUARANTEES RECEIVED. See instructions on reverse 18. Cash Equivalents. See instructions on reverse 19. Outstanding Debts. Add Line 9 + Column B above 19. Outstanding Debts.	4. Nonmonetary Contributions Schedule C, Line	\$0.00	\$0.00	21. Expenditures	
6. Payments Made. Schedule E, Line 4 \$2,736.00 \$2,736.00 \$2.00 \$3.	5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 +	\$35,000.00	\$35,000.00	•	\
6. Payments Made. Schedule E, Line 4 \$2,736.00 \$2,736.00 \$0.	Expenditures Made		· · · · · · · · · · · · · · · · · · ·		tate
Schedule F, Line 3 Schedule F, Line 4 Schedule F, Line 5 Schedul	6. Payments Made Schedule E, Line 4	\$2,736.00	\$2,736.00	1	
8. SUBTOTAL CASH PAYMENTS	7. Loans Made Schedule H, Line 3	\$0.00	\$0.00		
10. Nonmonetary Adjustment	8. SUBTOTAL CASH PAYMENTS Add Lines 6 +	7 \$2,736.00	\$2,736.00	(If Subject to Voluntary Expenditure Lin	Tut)
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 \$26,245.00 \$26,24	9. Accrued Expenses (Unpaid Bills) Schedule F, Line	\$23,509.00	\$23,509.00	Date of Election Total	l to Date
Current Cash Statement 12. Beginning Cash Balance	10. Nonmonetary Adjustment Schedule C, Line	\$0.00	\$0.00	(mm/dd/yyyy)	
12. Beginning Cash Balance	11. TOTAL EXPENDITURES MADE Add Lines 8 +9 + 1	\$26,245.00	\$26,245.00		
13. Cash Receipts	Current Cash Statement				
13. Cash Receipts	12. Beginning Cash Balance Previous Summary Page, Line 16	\$0.00			
14. Miscellaneous Increases to Cash	13. Cash Receipts Column A, Line 3 above	e \$35,000.00		l .	
16. ENDING CASH BALANCE Add Lines 12+13+14, then subtract Line 15 If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED	14. Miscellaneous Increases to Cash Schedule I, Line	4 \$0.00		i .	
16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line 15 If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED	15. Cash Payments Column A, Line 8 abov	e \$2,736.00		*Amounts in this section may be different	ent from amount
If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED	16. ENDING CASH BALANCE Add Lines 12+13+14, then subtract Line 1	\$32,264.00	previous period amounts. If		one nom amount
17. LOAN GUARANTEES RECEIVED	If this is a termination statement, Line 16 must be zero.		filed for this calendar year, only carry over the amounts		
18. Cash Equivalents	17. LOAN GUARANTEES RECEIVED Schedule B, Part	2 \$0.00			
18. Cash Equivalents	Cash Equivalents and Outstanding Debts				
19. Outstanding Debts	-	se \$0.00			
				FPPC	Form 460 (Jan/201

Schedule	Α	
Monetary	Contributions	Received

Amounts may be rounded to whole dollars.

SCHEDULE A

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Neighbors for Safer Communities Supporting Jeff Chemerinsky for Los Angeles County District Attorney 2024

I.D. NUMBER 1464666

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)
01/30/2024	Charlene Catharine March Dallas, TX 75209-9323	☑IND ☐COM ☐OTH ☐PTY ☐SCC	N/A Not Employed	\$35,000.00	\$35,000.00	

SUBTOTAL	\$35,000.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$35,000.00	IND- Individual COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -uniternized monetary contributions of less than \$100	\$0.00	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.)	\$35,000.00	FPPC Form 450 (Jan/2 FPPC Advice: advice@fppc.ca.gov (866/275-: www.fppc.ca

Schedule E **Payments Made** . Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA 1/1/2024 Page 5 2/17/2024 through I.D. NUMBER 1464666

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Neighbors for Safer Communities Supporting Jeff Chemerinsky for Los Angeles County District Attorney 2024

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

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

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

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
NGP VAN Washington, DC 20005-5701	OFC		\$1,000.00
Shim law Corporation Los Angeles, CA 90042-1716	PRO		\$1,666.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	UBTOTAL	\$2,666.00
Schedule E Summary		
Itemized payments made this period. (Include all Schedule E subtotals.)		\$2,666.00
2. Unitermized payments made this period of under \$100		\$70.00
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 3. Enter here and on the Summary Page, Column A, Line 6.)	OTAL	\$2,736.00

Schedule F **Accrued Expenses (Unpaid Bills)**

. Amounts may be rounded to whole dollars.

SCHEDULE F

Statement covers period CALIFORNIA **FORM** 1/1/2024 6 of Page through 2/17/2024 I.D. NUMBER 1464666

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Neighbors for Safer Communities Supporting Jeff Chambellinsky for Los Angeles County District Actorney 2024

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

CMP campaign paraphemalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FNO fundraising events

IND independent expenditure

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS nostana deliven, and messena

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

TSE transfer between committees of the same candidate/sponsor

IND independent expenditure LEG legal defense LIT campaign literature and mailings	POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads		TSF transfer between committees of the same candidate/sp VOT voter registration 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)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
MJE Strategies LLC	CNS	\$0.00	\$5,000.00	\$0.00	\$5,000.00	
Fremont, CA 94536-2418 Shin Law Corporation	PRO	\$0.00	\$5,009.00	\$0.00	\$5,009.00	
Tos Angeles, CA 90042-1716 Trilogy Interactive LLC		true-			- Later Control of the Control of th	
Chicago, Il 63640-8038	CNS	\$0.00	\$13,500.00	\$0.00	\$13,500.00	
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$0.00	\$23,509.00	\$0.00	\$23,509.00	
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized		0400)	INC	CURRED TOTALS	\$23,509.00	
Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total uniternized		er \$100)	***************************************	PAID TOTALS	\$0.00	
Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)				NET	\$23,509.00	
				•	PC Form 460 (Jan/2016)	

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. Amounts may be rounded to whole dollars.

SCHEDULE G

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

CALIFORNIA **FORM** 1/1/2024 from 2/17/2024

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Neighbors for Safer Communities Supporting Joff Chemeriasky for Los Angeles County District Attorney 2024

I.D. NUMBER 1464666

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Trilogy Interactive LLC

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

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

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

Statement covers period

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

*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
Colia Seigel Management Minneapolis, VN 35410-1446	CNS	07 6g;	\$862.50
Film Supply Fort Worth, TX 76177-7517	OFC		\$150.00
Sage Media Planning & Placement Washington, DC 20003-302)	CNS		\$500.00
Shutterstock, Inc. New York, NY 10118-2101	OFC		\$272.00
Mttach additional information on anomaristaly labeled continuation st	neate .	10	TAL* 61 794 50

Attach additional information on appropriately labeled continuation sheets.

TOTAL*

\$1,784.50