Recipient Committee Campaign Statement Cover Page Government Code Sections 84200-84216.5)		RECEIVED B	CALIFORNIA 460 FORM
SEE INSTRUCTIONS ON REVERSE I. Type of Recipient Committee: All Committees – Committee	Statement covers period from	Date of election if applicables 23 FEB -3 AH (Month, Day, Year) PROPOSITION 2 1/3//23 @ 2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Termination) Amendment (Explain below)	Quarterly Statement Special Odd-Year Report
S. Committee information	NUMBER 1453614 Sponsored by Civil and	Treasurer(s) NAME OF TREASURER Stacy Owens MAILING ADDRESS	
STREET ADDRESS (NO P.O. BOX) CITY STATE ZIP CO	DE AREA CODE/PHONE	Oakland CA NAME OF ASSISTANT TREASURER, IF ANY	ZIP CODE AREA CODE/PHONE 94607 (510) 423-4300
Oakland CA 9460 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. B	ox	Peter Sullivan MAILING ADDRESS	
OPTIONAL: FAX / E-MAIL ADDRESS filings@seowenscompany.com	DE AREA CODE/PHONE	Oakland CA OPTIONAL: FAX / E-MAIL ADDRESS	ZIP CODE AREA CODE/PHONE 94607 (510) 423-4300
Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California.		owledge the information contained herein and in the attached	schedules is true and complete. I certify
Executed on	By	Signature of Treasurer or Assistant Treasurer	
Executed on	Signature of Cor	ntrolling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Signature of Controlling Officeholder, Candidate, State Measure Proponent	Sponsor
Executed on	Ву	Signature of Controlling Officeholder, Candidate, State Measure Proponent	FPPC Form 460 (Jan/2016)

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

Recipient Committee Campaign Statement Cover Page — Part 2

	COVERP		
CALIF FC	ORNIA ORM	46	0
Page _	2 (of19	_

5.	Officeholder or Candidate Controlled Commi	ittee	6.	Primarily Formed Bal	lot Measure	Committee		
	NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE Amendment to charter of Cour remove an elected Sheriff for heard	nty of Los Angel or cause, by a 4	es granting the Board of 75 Vote, after notice and	Supervisors authority to d an opportunity to be	
	OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRIC	T NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTI	ION	X SUPPORT	
	·	·		A	Los Angel	es County	☐ OPPOSE	
	RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CI	TY STATE ZIP		Identify the controlling o	fficeholder, ca	indidate, or state meas	sure proponent, if any.	
	Polotod Committees Not Included in this State			NAME OF OFFICEHOLDER, CA	ANDIDATE, OR PI	ROPONENT		
	Related Committees Not Included in this Sta not included in this statement that are controlled by you contributions or make expenditures on behalf of your can	or are primarily formed to receive		OFFICE SOUGHT OR HELD		DISTRICT	T NO. IF ANY	
	COMMITTEE NAME	I.D. NUMBER						
	NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Car officeholder(s) or candidate				
	COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO	DX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR H	SUPPORT OPPOSE	
:	CITY STATE ZIP CO			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR H	SUPPORT OPPOSE	
	COMMITTEE NAME .	I.D. NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR H	SUPPORT OPPOSE	
	NAME OF TREASURER COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BC	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR H	SUPPORT OPPOSE	
	COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO	·		Atta	ach continuati	on sheets if necessary	y	

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

· Same Mary

Yes on Measure A for Sheriff Accountability, Sponsored by Civil and Human Rights Organizations

Contributions Received		Column A TOTALTHIS PERIOD (FROMATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TODATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$	130,050.00	\$	415,175.00	1/1 through 6/30 7/1 to Date
2. Loans Received Schedule B, Line 3		0.00		0.00	_
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	130,050.00	\$	415,175.00	20. Contributions Received \$ \$
4. Nonmonetary Contributions Schedule C, Line 3		2,383.60		18,978.34	21 Expanditures
5. TOTAL CONTRIBUTIONS RECEIVED	\$	132,433.60	\$	434,153.34	Made \$ \$
Expenditures Made					Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$	246,396.36	\$	408,973.00	Candidates
7. Loans Made Schedule H, Line 3		0.00		0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	246,396.36	\$	408,973.00	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3		-23,192.66		5,628.00	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		2,383.60		18,978.34	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$	225,587.30	\$	433,579.34	\$
Current Cash Statement					\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	122,548.36		calculate Column B, add	!
13. Cash Receipts Column A, Line 3 above		130,050.00		ounts in Column A to the responding amounts	*A
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fro	m 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		246,396.36		ort. Some amounts in lumn A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	6,202.00	fig	ures that should be otracted from previous	
If this is a termination statement, Line 16 must be zero.			pe	find amounts. If this is	J
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for car	this calendar year, only ry over the amounts	
Cash Equivalents and Outstanding Debts			fro an	m Lines 2, 7, and 9 (if	
18. Cash Equivalents See instructions on reverse	\$	0.00			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	5,628.00			`
			ı		FPPC Form 460 (Jan/2 FPPC Advice: advice@fppc.ca.gov (866/275-

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

Schedule A Monetary Contributions Received			nts may be rounded whole dollars.	Statement covers period from10/23/2022		CALIFORNIA 460	
SEE INSTRUCTIO	ONS ON REVERSE			through12/31/20	022	Page	4 of19
NAME OF FILER Yes on Measi	oure A for Sheriff Accountability, Sponsored by Ci	ivil and Huma	n Rights Organizations			I.D. NU	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSOENTER LD, NUMBER)	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC.	'EAR	PER ELECTION TO DATE (IF REQUIRED)
10/26/2022	Mary Quinn Delaney Oakland, CA 94612	⊠IND □ COM □ OTH □ PTY □ SCC	Retired N/A	15,000.00	15,0	000.00	
11/04/2022	Dignity and Power Now In Action Los Angeles, CA 90007	□IND □COM ☑OTH □PTY □SCC		15,000.00	15,0	000.00	
10/28/2022	Heising-Simons Action Fund Los Altos, CA 94022	□IND □COM 図OTH □PTY □SCC		100,000.00	100,0	000.00	
		□IND □COM □OTH □PTY □SCC					
		□IND □COM □OTH □PTY □SCC					
			SUBTOTAL\$	130,000.00			
I. Amount red	A Summary eceived this period – itemized monetary contributions. Il Schedule A subtotals.)		\$	130,000.00	IND-		
	ceived this period – unitemized monetary contributions						(e.g., business entity)

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

SCC - Small Contributor Committee

130,050.00

3. Total monetary contributions received this period.

Schedul Nonmor	le C netary Contributions Received		Amounts may be rounded to whole dollars.	fr	Statement covers p	CALIF	california 460		
SEE INSTRUC	TIONS ON REVERSE			tt	rough 12/31/202	22 Page	5 of 19		
NAME OF FILE	R					I.D. NUME	BER		
Yes on Mea	asure A for Sheriff Accountability, Spo	nsored by Civi	l and Human Rights Organ	nizations		145361	4		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER 1.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)		
11/03/2022	American Civil Liberties Union Foundation of Southern California Los Angeles, CA 90017	□IND □COM ☑OTH □PTY □SCC		Text Banking	1,115.52	126,115.52			
11/10/2022	American Civil Liberties Union of Southern California Los Angeles, CA 90017	□IND □COM ⊠OTH □PTY □SCC		Staff Wages	634.04	5,929.49			
11/10/2022	American Civil Liberties Union of Southern California Los Angeles, CA 90017	□IND □COM ☑OTH □PTY □SCC		Staff Time	634.04	5,929.49			
		□IND □COM □OTH □PTY □SCC							
Attach ad	ditional information on appropriately lab	eled continuati	on sheets.	SUBTOTAL	.\$ 2,383.60				
1. Amount (Include	e C Summary received this period – itemized nonmoneta all Schedule C subtotals.)					(other th			

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

SCC - Small Contributor Committee

PTY-Political Party

2,383.60

3. Total nonmonetary contributions received this period.

(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)TOTAL \$ _____

0-11-1-5								8	CHEDULE
Schedule E	Amounts may be rounded				Statement covers period			ORNIA	460
Payments Made	to who	le dollars.		fr	om	10/23/2022	FOI	RM	
SEE INSTRUCTIONS ON REVERSE				th	rough .	12/31/2022	_ Page	6 of	19_
NAME OF FILER							I.D. NUN	MBER	
Yes on Measure A for Sheriff Accountability, Sponsored	by Civil and	Human Right	s Organizations	S			145361	. 4	
CODES: If one of the following codes accurately describes	s the payment	, you may e	enter the code.	Otherwise,	descri	ibe the payment.			
CMP campaign paraphernalia/misc.	MBR member					airtime and production	n costs		
CNS campaign consultants	MTG meeting:		nces			ned contributions			
CTB contribution (explain nonmonetary)* CVC civic donations	OFC office ex	circulating				paign workers' salaries or cable airtime and pro			
FIL candidate filing/ballot fees	PHO phone b					lidate travel, lodging, ar		•	
FND fundraising events		and survey res				spouse travel, lodging,			
IND independent expenditure supporting/opposing others (explain)* LEG legal defense			messenger services legal, accounting)			fer between committee	es of the sar	ne candida	ate/sponsor
LIT campaign literature and mailings	PRO profession PRT print ads		legal, accounting)			r registration mation technology cost	ts (internet, e	-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPT	ION OF P	AYMENT		AMOU	INTPAID
Cynthia Ayon		RAD							24,990.0
Los Angeles, CA 90025							İ		
Cynthia Ayon		RAD							500.0
Los Angeles, CA 90025									
Big Easy Productions Inc.			Video Produc	ction					1,200.0
Beverly Hills, CA 90211									
* Payments that are contributions or independent expenditures n	nust also be su		Sahadula D				UDTOTAL 6		26.600.0
rayments that are contributions or independent expenditures in	nust also be su	immarized on	Schedule D.			20	UBTOTAL\$		26,690.0
Schedule E Summary									
1. Itemized payments made this period. (Include all Schedule	E subtotals.)						\$	246,	393.61
2. Unitemized payments made this period of under \$100							\$		2.75
3. Total interest paid this period on loans, (Enter amount from	Schedule B, P	art 1, Colum	n (e).)				\$		0.00

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

Schedule E	
(Continuati	ion Sheet)
Payments I	Made

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.,
Statement covers period	CALIFORNIA 160
from10/23/2022	FORM TOO
through 12/31/2022	Page 7 of 19
	I.D. NUMBER
	1453614

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

legal defense

LEG ЦΤ

Yes on Measure A for Sheriff Accountability, Sponsored by Civil and Human Rights Organizations

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 SAL campaign workers' salaries CTB contribution (explain nonmonetary)* OFC office expenses CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks TRS staff/spouse travel, lodging, and meals

FND fundraising events POL polling and survey research independent expenditure supporting/opposing others (explain)* IND

POS postage, delivery and messenger services professional services (legal, accounting)

TSF transfer between committees of the same candidate/sponsor VOT voter registration

LIT campaign literature and mailings	PRT print ads		WEB information technol	bgy costs (internet, e-mail	·/
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESCRIPTION OF PAYMENT	A	MOUNTPAID
Charles Communication Group			Media Relations Consultant		8,200.00
Los Angeles, CA 90017					
Donor Stack, LLC		WEB			143.55
Oakland, CA 94607					
Donor Stack, LLC		WEB			63.80
Oakland, CA 94607					
Emme Free Consulting Agency LLC			Graphic Design		5,062.50
Culver City, CA 90230					
Megan Gates		MTG			65.48
Los Angeles, CA 90035					
* Payments that are contributions or independent expenditures must als	eo he summarized on	Schedule D		SUBTOTAL \$	13,535.33

Schedule E

SCHEDULE E (CONT.)

(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from 10/23/2022	FORM 400
SEE INSTRUCTIONS ON REVERSE		through 12/31/2022	— Page8 of19
NAME OF FILER			I.D. NUMBER
Yes on Measure A for Sheriff Accountability	, Sponsored by Civil and Human Rights Organizations		1453614
CODES: If one of the following codes accurs	itely describes the payment, you may enter the code. Other	arwise describe the navn	ment

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Megan Gates		Food for Volunteers	36.32
Los Angeles, CA 90035			
Megan Gates		Flowers for volunteers	170.20
Los Angeles, CA 90035			
Stephanie Luna	CNS		2,000.00
Los Angeles, CA 90022		-	
Stephanie Luna	TRS		222.40
Los Angeles, CA 90022			
Stephanie Luna	TRS		54.00
Los Angeles, CA 90022			

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

SUBTOTAL \$

2,482.92

Schedule E
(Continuation Sheet)
Payments Made

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

	SCHEDOLE E (CONT.)
Statement covers period	CALIFORNIA 460
from10/23/2022	FORM TOO
through 12/31/2022	Page 9 of 19
	I.D. NUMBER
	1453614

Yes on Measure A for Sheriff Accountability, Sponsored by Civil and Human Rights Organizations

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 returned contributions CTB contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries OFC petition circulating t.v. or cable airtime and production costs CVC civic donations PET phone banks candidate travel, lodging, and meals candidate filing/ballot fees PHO FIL FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services IND legal defense professional services (legal, accounting) VOT voter registration LEG campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Lynne Lyman		Fundraising Consultant	3,250.00
Van Nuys, CA 91405			
Stefanie Lynch	CNS		2,000.00
Los Angeles, CA 90041			
Stefanie Lynch	MTG		106.93
Los Angeles, CA 90041			
Stefanie Lynch	TRS		36.94
Los Angeles, CA 90041			
Stefanie Lynch	MTG		5.25
Los Angeles, CA 90041			

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 5,399.12

Schedule E

SCH	FDUI	FF	(CONT.)
осл	ロレいし		

(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA	460
Payments Made	to whole dollars.	from10/23/2022	FORM	400
SEE INSTRUCTIONS ON REVERSE		through 12/31/2022	Page10 o	of 19
NAME OF FILER			I.D. NUMBER	
Yes on Measure A for Sheriff Accountability, Spe	onsored by Civil and Human Rights Organizations		1453614	
CODES: If one of the following codes accurately	describes the payment, you may enter the code. Other	rwise, describe the payment.		

campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries TEL t.v. or cable airtime and production costs CVC civic donations PET petition circulating candidate filing/ballot fees FIL PHO phone banks candidate travel, lodging, and meals FND fundraising events polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* IND postage, delivery and messenger services transfer between committees of the same candidate/sponsor legal defense 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 DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Stefanie Lynch MTG 21.04

Los Angeles, CA 90041			
Stefanie Lynch	CMP		30.11
Los Angeles, CA 90041			
Stefanie Lynch	TRS	·	132.63
Los Angeles, CA 90041			
Stefanie Lynch	TRS		10.56
Los Angeles, CA 90041			
Stefanie Lvnch	OFC		12.56
Los Angeles, CA 90041			
	i		

SUBTOTAL \$

206.90

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

Schedule E
(Continuation Sheet)
Payments Made

Amounts may be rounded to whole dollars.

		901128022 2 (0011)
State	ment covers period	CALIFORNIA 460
from	10/23/2022	FORM TOO
through	12/31/2022	Page 11 of 19
		I.D. NUMBER

1453614

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on Measure A for Sheriff Accountability, Sponsored by Civil and Human Rights Organizations

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

-	bed. If one of the following decide decidately decidibet	5 6110	paymond you may onto the code.	ouro, moo,	describe the payment
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
ств	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	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
Stefanie Lynch		POS		44.60
Los Angeles, CA 90041				
Makers Strategies LLC		CNS		750.00
Los Angeles, CA 90042				
MGA Consulting LLC		CNS		4,250.00
Los Angeles, CA 90035				
S.E. Owens & Company		PRO		4,000.00
Oakland, CA 94607				
S.E. Owens & Company		PRO		1,967.99
Oakland, CA 94607				
	stiene er independent expenditures must also be summarized on	<u> </u>	SURTOTA	1 012 59

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

SUBTOTAL \$ 11,012.59

Schedule E

SCHEDULE E	(CONT.)
------------	---------

(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA	460
Payments Made	to whole dollars.	from10/23/2022	FORM	400
SEE INSTRUCTIONS ON REVERSE		through	Page12 (of 19
NAME OF FILER			I.D. NUMBER	
Yes on Measure A for Sheriff Accountability,	Sponsored by Civil and Human Rights Organizations		1453614	
CODES: If one of the following codes accurate	ely describes the payment, you may enter the code. Other	erwise, describe the payment,		

Yes on Measure A for Sheriff Accountability, Sponsored by	y Civil	and Huma	n Rights	Organizations			1453614	
CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense	MBR II MTG II OFC O PET II PHO II POL II POS II PRO II	member commeetings and office expendetition circulubhone banks polling and spostage, deli	munications d appearance ses ating urvey reseal very and me	es	RAD RFD SAL TEL TRC TRS TSF VOT	describe the payment, radio airtime and production returned contributions campaign workers' salaries t.v. or cable airtime and proceandidate travel, lodging, and staff/spouse travel, lodging, transfer between committees voter registration information technology costs	luction costs d meals and meals s of the same	•
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTIO	N OF PAYMENT		AMOUNT PAID
Savage Concepts LLC, dba Savage Tacos			NTG					1,653.75
Bellflower, CA 90706								
SB Strategies, Inc.	-		RAD					25,000.00
Woodland Hills, CA 91364							-	
SB Strategies, Inc.				Digital ads				75,000.00
Woodland Hills, CA 91364								
SB Strategies, Inc.				Digital ads	-			35,000.00
Woodland Hills, CA 91364								
SB Strategies, Inc.				•				750.00
Woodland Hills, CA 91364								
				<u> </u>			DECEMBER 1	

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

SUBTOTAL \$

137,403.75

Schedule E
(Continuation Sheet)
Payments Made

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

	SCHEDOLE E (CONT.)
Statement covers period	CALIFORNIA 160
from10/23/2022	FORM 400
through12/31/2022	Page13 of19
	I.D, NUMBER
	1453614

NAME OF FILER

Yes on Measure A for Sheriff Accountability, Sponsored by Civil and Human Rights Organizations

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 returned contributions contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries CTB OFC t.v. or cable airtime and production costs CVC civic donations PET petition circulating candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FIL. FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor ND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services

LEG legal defense PRO professional services (legal, accounting) VOT voter registration
LIT campaign literature and mailings PRT print ads VWEB information technology costs (internet, e-mail)

Campaign iterature and mainings	FRI pilit aus	WEB anomaton technology costs (internet, e-man)				
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	со	DE OR	DESCRIPTION OF PAYMENT	AMOU	INT PAID	
SB Strategies, Inc.	Cl	ıs			4,000.00	
Woodland Hills, CA 91364						
SB Strategies, Inc.		rG			166.00	
Woodland Hills, CA 91364						
SB Strategies, Inc.	MI	'G			300.00	
Woodland Hills, CA 91364						
SB Strategies, Inc.		Digita	ıl ads		400.00	
Woodland Hills, CA 91364						
SB Strategies, Inc.	RA	.D			35,000.00	
Woodland Hills, CA 91364						
* Payments that are contributions or independent expenditures must als	so he summarized on School	ule D		SUBTOTAL \$	39,866.00	

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 39,866.0

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Schedule E (Continuation Sheet)

SCH	(FDUI	EE	(CONT	۲.۱

Statement covers period

(Continuation Sheet) Payments Made	Amounts may be to whole do			Statement covers period 10/23/2022	od CALIFO FOR	RNIA 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				through 12/31/2022	Page	14 of 19 ER
Yes on Measure A for Sheriff Accountability, Sponsored b	y Civil and Huma	n Rights C	rganizations		1453614	
CODES: If one of the following codes accurately describes CMP campaign paraphernalia/misc. CMS campaign consultants CMS contribution (explain nonmonetary)* civic donations Fil. candidate filing/ballot fees fundraising events ND independent expenditure supporting/opposing others (explain)* LEG legal defense campaign literature and mailings	MBR member community meetings and OFC office expen PET petition circul PHO phone banks POL polling and s postage, deli	munications d appearance ses ating urvey researd very and mes	s	RAD radio airtime and property radio airtime and property returned contribution campaign workers' t.v. or cable airtime TRC candidate travel, lod TRS staff/spouse travel, transfer between covoter registration information technological radio airtime transfer between covoter registration information technological radio airtime transfer between covoter registration information technological radio airtime airtime transfer between covoter registration information technological radio airtime and property returned to the party radio airtime and property returned to the party radio airtime and property returned contribution airtime and property returned contribution campaign workers' t.v. or cable airtime and property returned contribution campaign workers' t.v. or cable airtime and property returned contribution campaign workers' t.v. or cable airtime and property returned contribution campaign workers' t.v. or cable airtime and property returned contribution campaign workers' t.v. or cable airtime and property returned contribution campaign workers' t.v. or cable airtime travel, lod transfer between contribution campaign workers' t.v. or cable airtime travel, lod transfer between contribution travel, lod transfer between contribution travel, lod transfer between contribution travel, lod	oduction costs ns salaries and production costs lging, and meals lodging, and meals mmittees of the san	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.O. NUMBER)		ÇODE (DR DES	SCRIPTION OF PAYMENT		AMOUNT PAID
SB Strategies, Inc.		NTG				500.00
Woodland Hills, CA 91364						
BB Strategies, Inc.		RAD				7,760.00
Woodland Hills, CA 91364						
Ricci Sergienko			Campaign Worker			1,367.00
os Angeles, CA 90019						
Valerie Vargas		CMP				170.00
Compton, CA 90221						
Payments that are contributions or independent expenditures must also	be summarized on S	Schedule D.			SUBTOTAL \$	9,797.00

Schedule	₽F		
Accrued	Expenses	(Unpaid	Bills)

Amounts may be rounded to whole dollars.

State	ment covers period	CALIFORNIA 160
from	10/23/2022	FORM 400
through.	12/31/2022	Page15 of19

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

I.D. NUMBER

Yes on Measure A for Sheriff Accountability, Sponsored by Civil and Human Rights Organizations

1453614

CO	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
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Cynthia Ayon	RAD	500.00	0.00	500.00	0.00
Los Angeles, CA 90025					
Cynthia Ayon	RAD	24,990.00	0.00	24,990.00	0.00
Los Angeles, CA 90025					
Big Easy Productions Inc.	Video Production	1,200.00	0.00	1,200.00	0.00
Beverly Hills, CA 90211					
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS \$	26,690.00\$	0.00\$	26,690.00	0.00

Schedule F Summary

 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.)	5,628.00
 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.)	29,820.66
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	-23, 192.66 ay be a negative number

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

Amounts may be rounded to whole dollars.

 Statement covers period from _____10/23/2022
 CALIFORNIA FORM
 460

 through _____12/31/2022
 Page _____16 ____ of ____19

 I.D. NUMBER

1453614

NAME OF FILER

Yes on Measure A for Sheriff Accountability, Sponsored by Civil and Human Rights Organizations

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 radio airtime and production costs CNS campaign consultants returned contributions MTG meetings and appearances CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs FIL candidate filing/ballot fees phone banks candidate travel, lodging, and meals staff/spouse travel, lodging, and meals fundraising events polling and survey research independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor ND POS 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)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Ex Marketer	CNS -	0.00	1,500.00	0.00	1,500.00
West Covina, CA 91790					
Kaufman Legal Group	PRO	0.00	3,603.00	0.00	3,603.00
Los Angeles, CA 90017-5864					
Kaufman Legal Group	PRO	0.00	315.00	0.00	315.00
Los Angeles, CA 90017-5864					
Kaufman Legal Group	PRO	0.00	210.00	0.00	210.00
Los Angeles, CA 90017-5864					
	SUBTOTALS	\$ 0.00\$	5,628.00	0.00	5,628.00

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

Amounts may be rounded to whole dollars.

 Statement covers period from ____10/23/2022
 CALIFORNIA FORM
 460

 through ____12/31/2022
 Page ____17 ___ of ___19 ___

 I.D. NUMBER

1453614

NAME OF FILER

Yes on Measure A for Sheriff Accountability, Sponsored by Civil and Human Rights Organizations

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)* office expenses OFC SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs phone banks FIL candidate filing/ballot fees PHO candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals

IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services LEG legal defense PRO postage, delivery and messenger services (legal, accounting)

TSF transfer between committees of the same candidate/sponsor voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Stephanie Luna	TRS	222.40	0.00	222.40	0.00
Los Angeles, CA 90022					
Stefanie Lynch	TRS	132.63	0.00	132.63	0.00
Los Angeles, CA 90041					
Savage Concepts LLC, dba Savage Tacos	MTG	1,653.75	0.00	1,653.75	0.00
Bellflower, CA 90706					
	SUBTOTALS	2,008.78	0.00	2,008.78	0.00

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

Amounts may be rounded to whole dollars.

	3CHEDULE G
Statement covers period	CALIFORNIA ACO
from10/23/2022	FORM 400
through12/31/2022	Page 18 of 19
	I.D. NUMBER

VOT voter registration

WEB information technology costs (internet, e-mail)

1453614

COMEDINE

Yes on Measure A for Sheriff Accountability, Sponsored by Civil and Human Rights Organizations

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SB Strategies, Inc.

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

CO	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
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting)
LIT campaign literature and mailings PRT print ads

* 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	Al	MOUNT PAID
Aware LA (ID# 1434043)	MTG				500.00
Los Angeles, CA 90071					
iHeartMedia	RAD			_	35,000.00
San Antonio, TX 78258					
iHeartMedia	RAD		· · · · · · · · · · · · · · · · · · ·		7,760.00
San Antonio, TX 78258					
JamLoop		Digital ads			75,000.00
Walnut Creek, CA 94596					
Attach additional information on appropriately labeled continuation sheets.		<u> </u>		DTAL* \$	118,260.00

^{*} 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 (Continuation Sheet) Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

1453614

I.D. NUMBER

Yes on Measure A for Sheriff Accountability, Sponsored by Civil and Human Rights Organizations

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SB Strategies, Inc.

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

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration

LIT campaign literature and mailings PRT print ads 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 LD. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
KJLH Radio	RAD				25,000.00
Inglewood, CA 90301					
Meta Platforms		Digital ads			35,000.00
Menlo Park, CA 94025					
Meta Platforms					750.00
Menlo Park, CA 94025					
· · · · · · · · · · · · · · · · · · ·					
Attach additional information on appropriately labeled continuation sheets.				TOTAL* \$	60,750.00

* 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.

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