Recipient Committee Campaign Statement Cover Page Government Code Sections 84200-84216.5)		OS ANGELE	S COLLTY	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE	Statement covers period from10/23/2022 through12/31/2022	Date of election if applicables MAR 29 (Month, Day, Year) PROPOSITIO		For Official Use Only
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee	imarily Formed Ballot Measure ommittee Controlled Sponsored Complete Part 6) imarily Formed Candidate/ ifticeholder Committee Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Termination) Amendment (Explain below) Changes to Schedule C.	☐ Quarte ☐ Specia ☐ Supple	orly Statement Il Odd-Year Report emental Preelection eent - Attach Form 495
3. Committee Information		Treasurer(s) NAME OF TREASURER Stacy Owens MAILING ADDRESS CITY Oakland NAME OF ASSISTANT TREASURER, IF ANY	STATE ZIP COL CA 94607	
Oakland CA 94607 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO CITY STATE ZIP COL OPTIONAL: FAX / E-MAIL ADDRESS filings@seowenscompany.com	ox .	Peter Sullivan MAILING ADDRESS CITY Oakland OPTIONAL: FAX / E-MAIL ADDRESS	STATE ZIP COD	
I. Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California Executed on	that the foregoing is true and correct. By	Signature of Treasurer or Assistant Treasurer introlling Officeholder, Candidate, State Measure Proponent or Respon Signature of Controlling Officeholder, Candidate, State Measure Prop	sible Officer of Sponsor onent	s is true and complete. I certify
Date		Signature of Controlling Officeholder, Candidate, State Measure Prop	anent	EPPC Form 460 (Jan/2016)

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Recipient Committee Campaign Statement Cover Page — Part 2

	COVE	RPAG	E - PART	2
CALIF	ORNI	A	160	
FO	RM		+0U	ā

Page _	2	. of .	19	

Officeholder or Candidate Controlled C	ommittee	6.	Primarily Formed Ball	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 Nos Ange ar cause, by a	les granting the 14,5 vote, after n	Board of Supe	rrisors authority to opportunity to be
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND	DISTRICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICT	ION	īx	SUPPORT
,	-		A	Los Angel	les County		OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET	r) city state zip		Identify the controlling of	fficeholder, ca	andidate, or sta	te measure	proponent, if any
			NAME OF OFFICEHOLDER, CA	NDIDATE, OR P	ROPONENT		
Related Committees Not Included in the not included in this statement that are controlled be contributions or make expenditures on behalf of y	y you or are primarily formed to receive		OFFICE SOUGHT OR HELD		[DISTRICT NO.	IF ANY
COMMITTEE NAME	I.D. NUMBER						
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Car				
	☐ YES ☐ NO					printerny torn	
COMMITTEE ADDRESS STREET ADDRESS (NO) P.O. BOX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	HT OR HELD	SUPPORT OPPOSE
CITY STATE	ZIP CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	HT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	HT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	HT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO) P.O. BOX)			• •		<u></u>	
CITY STATE	ZIP CODE AREA CODE/PHONE		Atta	ach continuati	ion sheets if ne	ecessary	

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE Statement covers period 10/23/2022 Page ___3 ___ of ___19 12/31/2022 through _ I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Yes on Measure A for Sheriff Accountability, Sponsored by Civil and Human Rights Organizations 1453614

Contributions Received	(Column A TOTALTHIS PERIOD FROMATTACHED SCHEDULES)		COLUMN B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$	130,050.00	\$	415,175.00	
2. Loans Received Schedule B, Line 3		0.00		0.00	1/1 through 6/30 7/1 to Date
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		15,473.15	21 Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4			\$	430,648.15	Made \$ \$
Expenditures Made		6		ng taon 1996 ng pangganggan ng pangganggan ng pangganggan ng pangganggan ng pangganggan ng pangganggan ng pang	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		15,473.15	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE			\$	430,074.15	\$
Current Cash Statement	o de la composição de l	A STATE OF THE STA		A CONTRACTOR OF THE CONTRACTOR	/
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	122,548.36	То	calculate Column B, add	
13. Cash Receipts Column A, Line 3 above		130,050.00		nounts in Column A to the rresponding amounts	
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		oort. Some amounts in slumn A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	6,202.00	figu	ures that should be btracted from previous	
If this is a termination statement, Line 16 must be zero.	- 42 A	and the second of the second o	pe	riod amounts. If this is	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for	this calendar year, only rry over the amounts	
Cash Equivalents and Outstanding Debts			2	m Lines 2, 7, and 9 (if y).	
18. Cash Equivalents See instructions on reverse	\$	0.00			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	s				
			Ĭ		FPPC Advice: advice@fppc.ca.gov (866/27

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

Schedule A Mo

Amounts may be rounded

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	"CAI	ILO	DELINA.	94 Q 7. I	7 a. 7	a٦
		-III (O.I		-	1 2	
		رخت فراط	E. GIR AF		191	9 4
	2 47					

SCHEDULE A

Monetary Contributions Received	to whole dollars.	Statement co	vers period	CALIFORNIA 160	
•	•	from10/23/	2022	F	ORM -
SEE INSTRUCTIONS ON REVERSE		through12/31/	2022	Page	4 of19
NAME OF FILER				I.D. NU	UMBER
Yes on Measure A for Sheriff Accountability, Sponsored by	Civil and Human Rights Organizations			14536	614
7	5 5 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	11401117			

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER ID. 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)
10/26/2022	Mary Quinn Delanev Oakland, CA 94612	⊠IND □COM □OTH □PTY □SCC	Retired N/A	15,000.00	15,000.00	
11/04/2022	Dignity and Power Now In Action Los Angeles, CA 90007	□IND □COM ☑OTH □PTY □SCC		15,000.00	15,000.00	
10/28/2022	Heising-Simons Action Fund Los Altos, CA 94022	□IND □COM ☑OTH □PTY □SCC		100,000.00	100,000.00	
		☐IND ☐COM ☐OTH ☐PTY ☐SCC				
		☐IND ☐COM ☐OTH ☐PTY ☐SCC				
			SUBTOTAL \$	130.000.00		and the state of the state of

Schedule A Summary

1. Amount received this period – itemized monetary contributions. (Include all Schedule A subtotals.)\$

2. Amount received this period – unitemized monetary contributions of less than \$100\$

3. Total monetary contributions received this period. 130,050.00 *Contributor Codes

IND-Individual

COM - Recipient Committee

(other than PTY or SCC)

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

PTY - Political Party

SCC - Small Contributor Committee

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- 23 :

Schedule C Nonmonetary Contributions Received

Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA A CO
from 10/23/2022	FORM 400
through12/31/2022	Page5 of19
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Yes on Mea	sure A for Sheriff Accountability, Spo	nsored by Civi	l and Human Rights Organ	nizations		1453614	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD, NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	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					
044bd	ditional information on appropriately labor	lad santinusti	ion obsets	SUBTOTAL \$	2 383 60		

SUBTOTAL \$ Attach additional information on appropriately labeled continuation sheets.

Schedule C Summary

1. Amount received this period – itemized nonmonetary contributions. (Include all Schedule C subtotals.)\$ __ 2. Amount received this period – unitemized nonmonetary contributions of less than \$100\$ 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 \$ 2,383.50 *Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC) OTH - Other (e.g., business entity)

PTY-Political Party

SCC - Small Contributor Committee

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Schedule E Payments Made

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)*

CNS campaign consultants

CVC civic donations

Amounts may be rounded to whole dollars.

MBR member communications

petition circulating

OFC office expenses

MTG meetings and appearances

Statement covers period	CALIFORNIA AGO
from10/23/2022	FORM 40U
through	Page6 of19
	I.D. NUMBER

RAD radio airtime and production costs

TEL t.v. or cable airtime and production costs

RFD returned contributions SAL campaign workers' salaries

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.

1453614

. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)					246,396.36
2. Unitemized payments made this period of under \$100		2.75			
1. Itemized payments made this period. (Include all Schedule E subtotals.).					246,393.61
Schedule E Summary					
* Payments that are contributions or independent expenditures must also be su	mmarized on \$	Schedule D.		SUBTOTAL\$	26,690.00
Beverly Hills, CA 90211					
Big Easy Productions Inc.		Video Product	tion		1,200.00
Los Angeles, CA 90025				,	
Cynthia Ayon	RAD				500.00
Los Angeles, CA 90025					
NAME AND ADDRESS OF PAYEE (IFCOMMITTEE, ALSO ENTER I.D. NUMBER) Cynthia Ayon	CODE	OR	DESCRIPTION OF PAYMENT	,	AMOUNT PAID
FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings FHO phone is polling a postage profession of the polling and profession of the pr	ravel, lodging, and meals e travel, lodging, and meals tween committees of the same candidate/sponsitration technology costs (internet, e-mail)				

74 ú

Amounts may be rounded to whole dollars.

			SUME	JULE	E (CON I
Statement covers period		CALIF	QRNI/		60
from10/23	/2022	. Fo	RM:	7	
through12/31	/2022	Page _	. 7	of_	19
		I.D. NUM	BER		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

in the state of the same

1453614

CODES: If one of the following codes accurately describes 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 supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	meetings and appearances office expenses offic				s eals e same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE	DESC	CRIPTION OF PAYMENT	AMOUNT PAID .
Charles Communication Group			Media Relations Co	onsultant	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 also	be summarized on	Schedule D.		SUBTOTA	AL\$ 13,535.33

FPPC Form 460 (Jan/2016)

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

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CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)*

campaign consultants

CNS

Amounts may be rounded to whole dollars.

MBR member communications

OFC office expenses

MTG meetings and appearances

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

	SCHEDULE E (CONT.
Statement covers period	CALIFORNIA 460
from10/23/2022	FORM
through 12/31/2022	Page8 of19
	I.D. NUMBER

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Yes on Measure A for Sheriff Accountability, Sponsored by Civil and Human Rights Organizations 1453614

CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	PET PHO POL POS PRO		lating survey reseativery and me	erch essenger services gal, accounting)	TEL TRC TRS TSF VOT		me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)			CODE	OR	DESCRIPTIO	ON OF PAYMENT	AMOUNT PAID
Megan Gates				Food for Volu	unteers		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 als	o be su	mmarized on	Schedule D.			SUBTOTAL	2,482.92

CMP campaign paraphernalia/misc.

Amounts may be rounded to whole dollars.

MBR member communications

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from10/23/2022	FORM.
through12/31/2022	Page 9 of 19
	LD AUMEN

RAD radio airtime and production costs

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

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

I.D. NUMBER

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

1453614

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER) Lynne Lyman Van Nuys, CA 91405 Stefanie Lynch Los Angeles, CA 90041	ads	gal, accounting) VOT. voter registration WEB information technology costs	of the same candidate/sponsor (internet, e-mail)
Van Nuys, CA 91405 Stefanie Lynch	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
		Fundraising Consultant	3,250.00
	CNS		2,000.00
Stefanie Lynch Los Angeles, CA 90041	MTG		106.93
Stefanie Lynch Los Angeles, CA 90041	TRS		36.94
Stefanie Lynch Los Angeles, CA 90041	MTG		5.25
* Payments that are contributions or independent expenditures must also be summar			

Schedule E

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)*

campaign consultants

CNS

SCHED	ULE E	(CONT.)

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

Continuation Sheet)	Amounts may be rounded	Staten	nent covers period	- CALIFORNIA	460
Payments Made	to whole dollars.	from	10/23/2022	FORM	
EEE INSTRUCTIONS ON REVERSE		through_	12/31/2022	Page 10	of
IAME OF FILER				I.D. NUMBER	
Yes on Measure A for Sheriff Accountability, Spor	sored by Civil and Human Rights Organizations			1453614	
CODES: If one of the following codes accurately of	lescribes the payment, you may enter the code. Other	rwise, de	scribe the payment.		

MBR member communications

OFC office expenses

MTG meetings and appearances

* Payments that are contributions or independent expenditures must also	o be su	mmarized on	Schedule [).			SUBTOTAL	\$ 206.90
Los Angeles, CA 90041								
Stefanie Lynch			OFC					12.56
Los Angeles, CA 90041								
Stefanie Lynch			TRS					10.56
·								
Los Angeles, CA 90041								
Stefanie Lynch			TRS					132.63
Los Angeles, CA 90041			0					
Stefanie Lynch			CMP					30.11
e de la companya del companya de la companya del companya de la co								
Los Angeles, CA 90041								
Stefanie Lynch			MTG	Т.				21.04
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)			CODE	OR	DESCRIPTION	ON OF PAYMENT		AMOUNT PAID
CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	POL	professional	survey rese ivery and r	arch nessenger servi egal, accountino	TRC TRS ces TSF g) VOT	candidate travel, lo staff/spouse travel transfer between o voter registration	I, lodging, and meals	me candidate/sponsor

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.
Statement covers period	CALIFORNIA: 460
from10/23/2022	FORM
through 12/31/2022	Page11 of19
	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 accurately describes 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 supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR MTG OFC PET PHO POL POS PRO	member com meetings and office expen petition circu phone banks polling and s postage, deli	munication d appearances ses lating survey reservery and i	nces earch	3	RAD RFD SAL TEL TRC TRS TSF VOT	fuction costs d meals and meals	e candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)			CODE	Q	R	DESCRIPTIO	N OF PAYMENT		AMOUNT PAID
Stefanie Lynch			POS						44.60
Los Angeles, CA 90041									
Makers Strategies LLC			CNS	\neg					750.00
Los Angeles, CA 90042									
MGA Consulting LLC			CNS	\dashv					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									
* Payments that are contributions or independent expenditures must also	Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$								11,012.59

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

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)*

campaign consultants

CVC civic donations

CNS

Amounts may be rounded to whole dollars.

MBR member communications

petition circulating

OFC office expenses

PET

MTG meetings and appearances

SCHEDULE E (CONT.)

Staten	nent covers period	CALIFORNIA A.C.O.					
from	10/23/2022	<u>'</u>	FO	ŖM .	4. 4		
through_	12/31/2022	_	Page _	12	of_	19	-
			I.D. NUM	BER			
			145361	14			

RAD radio airtime and production costs

TEL t.v. or cable airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

1453614

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

FIL FND IND LEG LIT	candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	PHO POL POS PRO PRT	postage, del professional	survey reseativery and m	arch essenger services egai, accounting)	TRC TRS TSF VOT WEB		
	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)			CODE	OR	DESCRIPTION	ON OF PAYMENT	AMOUNT PAID
Sava	ge Concepts LLC, dba Savage Tacos			NTG				1,653.75
Bell	flower, CA 90706							
SB S	trategies, Inc.			RAD				25,000.00
Wood	land Hills, CA 91364							
SB S	trategies, Inc.				Digital ads			75,000.00
Wood	land Hills, CA 91364							
SB S	trategies, Inc.				Digital ads			35,000.00
Wood	land Hills, CA 91364							
SB S	trategies, Inc.			RAD				750.00
Wood	land Hills, CA 91364							
* Pay	ments that are contributions or independent expenditures must al	so be su	ummarized on	Schedule D			SUBTOTAL \$	137,403.75

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

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

Statement covers period	CALIFORNIA 160
from 10/23/2022	FORM
through 12/31/2022	Page13 of19
	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

CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)* office expenses OFC CVC civic donations PET petition circulating FIL candidate filing/ballot fees PHO phone banks FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUA	NT PAID
SB Strategies, Inc.	CNS			4,000.0
Woodland Hills, CA 91364				
SB Strategies, Inc.	MTG			166.0
Woodland Hills, CA 91364				
SB Strategies, Inc.	DTG			300.00
Woodland Hills, CA 91364				
SB Strategies, Inc.		Digital ads		400.00
Woodland Hills, CA 91364				
SB Strategies, Inc.	RAD		3	35,000.00
Woodland Hills, CA 91364				
* Payments that are contributions or independent expenditures must also be summarized on			SUBTOTAL \$	33,865.00

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

33,565.0

Schedule E (C

campaign paraphernalia/misc.

contribution (explain nonmonetary)*

campaign consultants

CVC civic donations

CMP

	SCHEDULE E (CONT.)
	A SECURITY OF THE PROPERTY OF
rs period	LOCAL PROPERTY. AT CO.

RAD radio airtime and production costs

TEL t.v. or cable airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 160
Payments Made	to whole dollars.	from10/23/2022	FORM
SEE INSTRUCTIONS ON REVERSE		through 12/31/2022	Page14 of19
NAME OF FILER			I.D. NUMBER
Yes on Measure λ for Sheriff Accountability,	Sponsored by Civil and Human Rights Organizations	773	1453614
CODES: If one of the following codes accurate	ely describes the payment, you may enter the code. Other	erwise, describe the payment.	

MBR member communications

petition circulating

OFC office expenses

PET

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

MTG meetings and appearances

FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	PHO POL POS PRO PRT	polling and s postage, deli	e banks TRC cand g and survey research TRS staff/ ge, delivery and messenger services TSF trans ssional services (legal, accounting) VOT voter		candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/spons voter registration information technology costs (internet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTIO	N OF PAYMENT	AMOUNT PAID
SB Strategies, Inc.	-		MTG				500
Woodland Hills, CA 91364							
SB Strategies, Inc.			RAD				7,760
Woodland Hills, CA 91364							
Ricci Sergienko				Campaign Worke	er		1,367
Los Angeles, CA 90019							
Valerie Vargas			CMP	<u> </u>			170
Compton, CA 90221							
•							

SUBTOTAL \$

9,797.00

2:

Schedule F Accrued Expenses (Unpaid Bills)

SEE INSTRUCTIONS ON REVERSE

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)*

CNS campaign consultants

CVC civic donations

NAME OF FILER

Amounts may be rounded to whole dollars.

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

OFC office expenses

MBR member communications

petition circulating

MTG meetings and appearances

Statement covers period 10/23/2022

RAD radio airtime and production costs

TEL t,v, or cable airtime and production costs

CALIFORNIA

through __12/31/2022

RFD returned contributions

SAL campaign workers' salaries

Page 15 of 19

I.D. NUMBER

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

1453614

FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads		TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/spons VOT voter registration WEB information technology costs (internet, e-mail)		
NAME AND ADDRESS OF 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 tota	I unitemized accrued expenses under \$100.)

INCURRED TOTALS \$ _____5,628.00

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and

FPPC Form 460 (Jan/2016)

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

Amounts may be rounded to whole dollars.

 Statement covers period
 CALIFORNIA
 16

 from
 10/23/2022
 FORM
 FORM

 through
 12/31/2022
 Page
 16
 of
 19

NAME OF FILER

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

I.D. NUMBER 1453614

SCHEDULE F (CONT.)

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 petition circulating TEL t.v. or cable airtime and production costs PET FIL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FND fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration ĽΠ 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

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

Amounts may be rounded to whole dollars.

NAME OF FILER

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

.D. NUMBER

SCHEDULE F (CONT.)

1453614

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 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)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
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

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www.fppc.ca.gov

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

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA. 160
from10/23/2022	FORM 40U
through12/31/2022	Page 18 of 19
-	I.D. NUMBER
	1453614

NAME OF FILER

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SB Strategies, Inc.

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SEE INSTRUCTIONS ON REVERSE

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

CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)* OFC office expenses CVC civic donations petition circulating PET FIL

candidate filing/ballot fees PHO phone banks FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services

LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings 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/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 LD. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT 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.			TOTAL* \$ 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.

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

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

Amounts may be rounded to whole dollars.

State	ement covers period	CALIFORN	A ACO
from	10/23/2022	FORM	400
through	12/31/2022	Page19	of19

EΕ	INSTRUCTIONS ON	REVERSE

NAME OF FILER

I.D. NUMBER

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

1453614

SCHEDULE G (CONT.)

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SB Strategies, Inc.

CODES: If one of the following codes accurately	describes the payment, you may ent	er 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	PQL	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 print ads WEB information technology costs (internet, e-mail) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	A	MOUNT PAID
KJLH Radio	RAD			25,000.00
Inglewood, CA 90301				
Meta Platforms		Digital ads		35,000.00
Menlo Park, CA 94025				
Mata Platforms				750.00
Menlo Park, CA 94025				
	<u></u>			
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.

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