

Recipient Committee
Campaign Statement
Cover Page

JAN 31 2025 **FE** COVER PAGE

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CALIFORNIA
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FORM

460

Page 1 of 34
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SEE INSTRUCTIONS ON REVERSE

Statement covers period
from 10/20/2024
through 12/31/2024

Date of election if applicable:
(Month, Day, Year)

1. Type of Recipient Committee: All Committees- Complete Parts 1, 2, 3, and 4.

- ☐ Officeholder, Candidate Controlled Committee
☐ State Candidate Election Committee
☐ Recall
(Also Complete Part 5)
☐ General Purpose Committee
☐ Sponsored
☐ Small Contributor Committee
☐ Political Party/Central Committee
- ☒ Primarily Formed Ballot Measure Committee
☐ Controlled
☒ Sponsored
(Also Complete Part 6)
☐ Primarily Formed Candidate/Officeholder Committee
(Also Complete Part 7)

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

3. Committee Information

I.D. NUMBER
1463510

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)

Yes on A: Community Experts United for Homelessness and Housing Solutions, a Coalition of Nonprofit Organizations and Housing Advocates

STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE
Los Angeles CA 90017 (213) 452-6565

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX/E-MAIL ADDRESS

pcdfilings@kaufmanlegalgroup.com

Treasurer(s)

NAME OF TREASURER

Tommy Newman

MAILING ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE
Los Angeles CA 90017 (213) 452-6565

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX/E-MAIL ADDRESS

pcdfilings@kaufmanlegalgroup.com

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge and belief, the information contained herein and in the attached schedules is true and complete. I certify

Executed on 1/25/25
DATE
Executed on
DATE
Executed on
DATE
Executed on
DATE

By
By
By
By

SIGNATURE OF CONTROLLING OFFICER, CANDIDATE, STATE MEASURE PROPONENT, OR RESPONSIBLE OFFICER OF PROPONENT
SIGNATURE OF CONTROLLING OFFICER, CANDIDATE, OR STATE MEASURE PROPONENT
SIGNATURE OF CONTROLLING OFFICER, CANDIDATE, OR STATE MEASURE PROPONENT

FPPC Form 460 (Jan/2016)
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Recipient Committee
Campaign Statement
Cover Page-Part 2

COVER PAGE-PART 2

CALIFORNIA FORM 460

Page 2 of 34

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.

COMMITTEE NAME I.D. NUMBER

NAME OF TREASURER CONTROLLED COMMITTEE?

☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME I.D. NUMBER

NAME OF TREASURER CONTROLLED COMMITTEE?

☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

Los Angeles County Homelessness Prevention, Reduction and Accountability Initiative

BALLOT NO. OR LETTER

A

JURISDICTION

County of Los Angeles

☒ SUPPORT

☐ OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

7. Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Amounts may be rounded
to whole dollars.

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on A: Community Experts United for Homelessness and Housing Solutions, a Coalition of Nonprofit Organizations and Housing Advocates

Statement covers period
from 10/20/2024
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CALIFORNIA FORM 460
Page 3 of 34

I.D. NUMBER
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Contributions Received

	Column A Total This Period (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions..... Schedule A, Line 3	\$1,620,047.01	\$6,470,452.98
2. Loans Received..... Schedule B, Line 3	\$0.00	\$380,000.00
3. SUBTOTAL CASH CONTRIBUTIONS..... Add Lines 1+2	\$1,620,047.01	\$6,850,452.98
4. Nonmonetary Contributions..... Schedule C, Line 3	\$0.00	\$918,570.00
5. TOTAL CONTRIBUTIONS RECEIVED..... Add Lines 3+4	\$1,620,047.01	\$7,769,022.98

Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

	1/1 through 6/30	7/1 to Date
20. Contributions Received		
21. Expenditures Made		

Expenditures Made

6. Payments Made..... Schedule E, Line 4	\$1,753,306.61	\$6,263,895.63
7. Loans Made..... Schedule H, Line 3	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS..... Add Lines 6+7	\$1,753,306.61	\$6,263,895.63
9. Accrued Expenses (Unpaid Bills)..... Schedule F, Line 3	-\$10,440.08	\$12,497.86
10. Nonmonetary Adjustment..... Schedule C, Line 3	\$0.00	\$918,570.00
11. TOTAL EXPENDITURES MADE..... Add Lines 8+9+10	\$1,742,866.53	\$7,194,963.49

Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made *
(If Subject to Voluntary Expenditure Limit)

Date of Election Total to Date
(mm/dd/yyyy)

Current Cash Statement

12. Beginning Cash Balance..... Previous Summary Page, Line 16	\$151,007.05
13. Cash Receipts..... Column A, Line 3 above	\$1,620,047.01
14. Miscellaneous Increases to Cash..... Schedule I, Line 4	\$0.00
15. Cash Payments..... Column A, Line 8 above	\$1,753,306.61
16. ENDING CASH BALANCE..Add Lines 12+13+14, then subtract Line 15	\$17,747.45

If this is a termination statement, Line 16 must be zero.

17. LOAN GUARANTEES RECEIVED..... Schedule B, Part 2	\$0.00
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To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).

*Amounts in this section may be different from amounts reported in schedule B.

Cash Equivalents and Outstanding Debts

18. Cash Equivalents..... See instructions on reverse	\$0.00
19. Outstanding Debts..... Add Line 2+Line 9 in Column B above	\$392,497.86

Schedule A Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A

SEE INSTRUCTIONS ON REVERSE

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CALIFORNIA FORM 460
Page 4 of 34

I.D. NUMBER
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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/06/2024	Abode Communities Los Angeles, CA 90015-2895	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$5,000.00	\$5,000.00	
10/29/2024	Air Products and Chemicals, Inc. Political Alliance Allentown, PA 18106-5500 ID: 850613	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		\$5,000.00	\$5,000.00	
10/29/2024	American Civil Liberties Union of Southern California Los Angeles, CA 90017-4441	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$7,000.00	\$7,000.00	
11/05/2024	American Federation of State, County and Municipal Employees, AFL-CIO Council 36 PAC Los Angeles, CA 90020-1719 ID: 747152	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		\$10,000.00	\$10,000.00	

SUBTOTAL \$27,000.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$1,620,047.01

2. Amount received this period -unitemized monetary contributions of less than \$100..... \$0.00

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)..... TOTAL \$1,620,047.01

*Contributor Codes

IND- Individual
COM- Recipient Committee
(other than PTY or SCC)
OTH- Other (e.g., business entity)
PTY- Political Party
SCC- Small Contributor Committee

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Schedule A Monetary Contributions Received

Amounts may be rounded
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SCHEDULE A

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CALIFORNIA
FORM 460
Page 5 of 34

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11/05/2024	BRIDGE Housing Sherman Oaks, CA 91403-5343	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$15,000.00	\$15,000.00	
10/28/2024	CANGRESS - Los Angeles Community Action Network Los Angeles, CA 90021-1028	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$4,000.00	\$4,000.00	
10/22/2024	Common Counsel Foundations Oakland, CA 94612-2824	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$15,000.00	\$15,000.00	
10/23/2024	Community Partners Move LA Los Angeles, CA 90012-1804	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$100,000.00	\$100,000.00	

SUBTOTAL \$134,000.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$1,620,047.01

2. Amount received this period -unitemized monetary contributions of less than \$100..... \$0.00

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)..... TOTAL \$1,620,047.01

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Schedule A
Monetary Contributions Received

Amounts may be rounded
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SCHEDULE A

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CALIFORNIA FORM 460
Page 6 of 34

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10/28/2024	Mike Dennis Alhambra, CA 91801-1220	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Director Liberty Hill Foundation	\$25.00	\$150.00	
	*** TYPE: Intermediary *** Actblue Somerville, MA 02144-3132	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
11/28/2024	Mike Dennis Alhambra, CA 91801-1220	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Director Liberty Hill Foundation	\$25.00	\$150.00	
	*** TYPE: Intermediary *** Actblue Somerville, MA 02144-3132	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				

SUBTOTAL \$50.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$1,620,047.01

2. Amount received this period -unitemized monetary contributions of less than \$100..... \$0.00

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)..... TOTAL \$1,620,047.01

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Schedule A Monetary Contributions Received

Amounts may be rounded
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SCHEDULE A

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through 12/31/2024

CALIFORNIA FORM 460
Page 7 of 34

I.D. NUMBER
1463510

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10/24/2024	International Brotherhood of Electrical Workers Local Union No. 11 Pasadena, CA 91101-1567 ID: 1327676	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		\$150,000.00	\$250,000.00	
10/30/2024	Joe Buscaino for Better Communities Phoenix, AZ 85004-1021 ID: 1413554	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		\$10,000.00	\$10,000.00	
10/30/2024	LA Family Housing Corporation North Hollywood, CA 91605-2523	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$15,000.00	\$15,000.00	
11/04/2024	Laborers International Union of North America Local 1309 PAC Lakewood, CA 90712-4118 ID: 851621	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		\$10,000.00	\$10,000.00	

SUBTOTAL \$185,000.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$1,620,047.01

2. Amount received this period -unitemized monetary contributions of less than \$100..... \$0.00

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)..... TOTAL \$1,620,047.01

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Schedule A
Monetary Contributions Received

Amounts may be rounded
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SCHEDULE A

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CALIFORNIA
FORM 460
Page 8 of 34

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10/28/2024	Local 18 Water and Power Defense League (IBEW) Los Angeles, CA 90004-4340 ID: 744817	☐ IND ☐ COM ☐ OTH ☐ PTY ☒ SCC		\$25,000.00	\$25,000.00	
11/04/2024	Los Angeles County Federation of Labor AFL-CIO Los Angeles, CA 90006-2202	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$48,000.00	\$198,000.00	
10/28/2024	Los Angeles Police Protective League Independent Expenditure Committee Sacramento, CA 95814-4503 ID: 1319104	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		\$50,000.00	\$50,000.00	
10/23/2024	Phillips 66 Houston, TX 77042-2862	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$100,000.00	\$350,000.00	

SUBTOTAL \$223,000.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$1,620,047.01

2. Amount received this period -unitemized monetary contributions of less than \$100..... \$0.00

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)..... TOTAL \$1,620,047.01

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Monetary Contributions Received

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CALIFORNIA FORM 460
Page 9 of 34

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10/25/2024	Bill Pickel San Francisco, CA 94107-1123	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	CEO Brilliant Corners	\$7,000.00	\$9,997.00	
	*** TYPE: Intermediary *** Actblue Somerville, MA 02144-3132	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
11/06/2024	Bill Pickel San Francisco, CA 94107-1123	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	CEO Brilliant Corners	\$2,997.00	\$9,997.00	
	*** TYPE: Intermediary *** Actblue Somerville, MA 02144-3132	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				

SUBTOTAL \$9,997.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$1,620,047.01

2. Amount received this period -unitemized monetary contributions of less than \$100..... \$0.00

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)..... TOTAL \$1,620,047.01

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CALIFORNIA FORM 460
Page 10 of 34

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10/22/2024	Patty Quillin Santa Cruz, CA 95060-5875	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Executive Producer Patty Quillin	\$200,000.00	\$200,000.00	
10/21/2024	William J Resnick Los Angeles, CA 90034-1152	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Psychiatrist William J Resnick	\$100,000.00	\$100,000.01	
10/21/2024	William J Resnick Los Angeles, CA 90034-1152	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Psychiatrist William J Resnick	\$0.01	\$100,000.01	
11/01/2024	Roberts Enterprise Development Fund Los Angeles, CA 90017-4677	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$5,000.00	\$5,000.00	

SUBTOTAL \$305,000.01

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$1,620,047.01

2. Amount received this period -unitemized monetary contributions of less than \$100..... \$0.00

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)..... TOTAL \$1,620,047.01

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CALIFORNIA FORM 460
Page 11 of 34

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10/31/2024	Safe Place for Youth San Francisco, CA 94104-9007	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$5,000.00	\$5,000.00	
11/05/2024	Service Employees International Union, Local 99 Los Angeles, CA 90010-2335	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$50,000.00	\$50,000.00	
11/06/2024	St. John's Well Child and Family Center Los Angeles, CA 90037-3632	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$25,000.00	\$25,000.00	
12/05/2024	The John Stewart Company San Francisco, CA 94109-5427	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	

SUBTOTAL \$81,000.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$1,620,047.01

2. Amount received this period -unitemized monetary contributions of less than \$100..... \$0.00

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)..... TOTAL \$1,620,047.01

*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

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

Schedule A
Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on A: Community Experts United for Homelessness and Housing Solutions, a Coalition of Nonprofit Organizations and Housing Advocates

Statement covers period
from 10/20/2024
through 12/31/2024

CALIFORNIA FORM 460
Page 12 of 34

I.D. NUMBER
1463510

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)
10/30/2024	Union Station Homeless Services Pasadena, CA 91104-4554	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$25,000.00	\$75,000.00	
10/24/2024	UNITE HERE Local 11 Los Angeles, CA 90017-5864 ID: 1456494	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		\$25,000.00	\$25,000.00	
10/21/2024	United Food and Commerical Workers Active Ballot Club (California) (Fed PAC ID# C00002766) Washington, DC 20006-1502 ID: 1247000	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		\$20,000.00	\$45,000.00	
10/25/2024	United Food and Commerical Workers Active Ballot Club (California) (Fed PAC ID# C00002766) Washington, DC 20006-1502 ID: 1247000	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		\$25,000.00	\$45,000.00	

SUBTOTAL \$95,000.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$1,620,047.01

2. Amount received this period -unitemized monetary contributions of less than \$100..... \$0.00

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)..... TOTAL \$1,620,047.01

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Schedule A
Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A

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NAME OF FILER

Yes on A: Community Experts United for Homelessness and Housing Solutions, a Coalition of Nonprofit Organizations and Housing Advocates

Statement covers period
from 10/20/2024
through 12/31/2024

CALIFORNIA
FORM 460
Page 13 of 34

I.D. NUMBER
1463510

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)
10/24/2024	United Teachers Los Angeles - Political Action Council of Educators (PACE) Issues Los Angeles, CA 90010-1794 ID: 931704	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		\$150,000.00	\$150,000.00	
10/22/2024	United Way Greater Los Angeles Los Angeles, CA 90015-2211	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$250,000.00	\$1,248,570.00	
11/01/2024	United Way Greater Los Angeles Los Angeles, CA 90015-2211	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$150,000.00	\$1,248,570.00	
12/20/2024	Valued Housing LLC (Peter Barker) Anaheim, CA 92805-6827	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$5,000.00	\$5,000.00	

SUBTOTAL \$555,000.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$1,620,047.01

2. Amount received this period -unitemized monetary contributions of less than \$100..... \$0.00

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)..... TOTAL \$1,620,047.01

*Contributor Codes

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COM- Recipient Committee
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Schedule A
Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on A: Community Experts United for Homelessness and Housing Solutions, a Coalition of Nonprofit Organizations and Housing Advocates

Statement covers period
from 10/20/2024
through 12/31/2024

CALIFORNIA FORM 460
Page 14 of 34

I.D. NUMBER
1463510

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/06/2024	Venice Community Housing Venice, CA 90291-2810	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$5,000.00	\$20,000.00	

SUBTOTAL \$5,000.00

Schedule A Summary

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(Include all Schedule A subtotals.)..... \$1,620,047.01

2. Amount received this period -unitemized monetary contributions of less than \$100..... \$0.00

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)..... TOTAL \$1,620,047.01

*Contributor Codes

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COM- Recipient Committee
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OTH- Other (e.g., business entity)
PTY- Political Party
SCC- Small Contributor Committee

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Schedule B - Part 1 Loans Received

Amounts may be rounded
to whole dollars.

SCHEDULE B-PART 1

SEE INSTRUCTIONS ON REVERSE

Statement covers period from 10/20/2024 through 12/31/2024	CALIFORNIA FORM 460 Page 15 of 34
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NAME OF FILER

Yes on A: Community Experts United for Homelessness and Housing Solutions, a Coalition of Nonprofit Organizations and Housing Advocates

I.D. NUMBER
1463510

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
United Way Greater Los Angeles Los Angeles, CA 90015-2211		\$380,000. 00	\$0.00	☐ PAID ☐ FORGIVEN	\$380,000. 00 DATE DUE	0 RATE \$0.00	\$380,000. 00 02/16/2024 DATE INCURRED	CALENDAR YEAR \$1,248,570. 00 PER ELECTION
☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC								

SUBTOTALS

\$0.00 \$0.00 \$380,000.00 \$0.00

Schedule B Summary

- Loans received this period..... \$0.00
(Total Column(b) plus unitemized loans of less than \$100.)
- Loans paid or forgiven this period..... \$0.00
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)
- Net change this period. (Subtract Line 2 from Line 1.)..... NET \$0.00
Enter the net here and on the Summary Page, Column A, Line 2.
(May be a negative number)

(Enter (e) on
Schedule E,
Line 3)

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IND- Individual
COM- Recipient Committee
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OTH- Other (e.g., business entity)
PTY- Political Party
SCC- Small Contributor Committee

*Amounts forgiven or paid by another party also must be reported on Schedule A.

**If required.

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Schedule E Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period	CALIFORNIA FORM 460
from 10/20/2024	
through 12/31/2024	
Page 16 of 34	

NAME OF FILER

Yes on A: Community Experts United for Homelessness and Housing Solutions, a Coalition of Nonprofit Organizations and Housing Advocates

I.D. NUMBER

1463510

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Actblue Somerville, MA 02144-3132	OFC		\$105.38
Actblue Somerville, MA 02144-3132	OFC		\$45.34
Avila Team LLC West Covina, CA 91790-2087	CNS		\$10,000.00

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

SUBTOTAL \$10,150.72

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$1,753,256.61
2. Unitemized payments made this period of under \$100.	\$50.00
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.)	TOTAL \$1,753,306.61

Schedule E Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period from 10/20/2024 through 12/31/2024	CALIFORNIA FORM 460 Page 17 of 34
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NAME OF FILER

Yes on A: Community Experts United for Homelessness and Housing Solutions, a Coalition of Nonprofit Organizations and Housing Advocates

I.D. NUMBER
1463510

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
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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 OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Barkan Strategies, Inc Pasadena, CA 91107-3976	CNS		\$4,243.20
Bedrock Strategies Valley Village, CA 91607-1761	CNS		\$27,500.00
Bedrock Strategies Valley Village, CA 91607-1761	CNS		\$20,625.00

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

SUBTOTAL \$52,368.20

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$1,753,256.61
2. Unitemized payments made this period of under \$100.	\$50.00
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.)	TOTAL \$1,753,306.61

Schedule E Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period from 10/20/2024 through 12/31/2024	CALIFORNIA FORM 460 Page 18 of 34
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NAME OF FILER

Yes on A: Community Experts United for Homelessness and Housing Solutions, a Coalition of Nonprofit Organizations and Housing Advocates

I.D. NUMBER

1463510

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
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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 OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Commerce Printing Services Sacramento, CA 95811-0510	LIT		\$25,000.00
Commerce Printing Services Sacramento, CA 95811-0510	LIT		\$106,039.98
Commerce Printing Services Sacramento, CA 95811-0510	LIT		\$142,374.50

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

SUBTOTAL \$273,414.48

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$1,753,256.61
2. Unitemized payments made this period of under \$100	\$50.00
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.)	TOTAL \$1,753,306.61

Schedule E Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period	CALIFORNIA FORM 460
from 10/20/2024	
through 12/31/2024	
Page 19 of 34	

NAME OF FILER

Yes on A: Community Experts United for Homelessness and Housing Solutions, a Coalition of Nonprofit Organizations and Housing Advocates

I.D. NUMBER

1463510

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
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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 OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Commerce Printing Services Sacramento, CA 95811-0510	LIT		\$77,935.47
Commerce Printing Services Sacramento, CA 95811-0510	LIT		\$53,442.90
David Binder Research San Francisco, CA 94102-5975	POL		\$22,500.00

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

SUBTOTAL \$153,878.37

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$1,753,256.61
2. Unitemized payments made this period of under \$100	\$50.00
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.)	TOTAL \$1,753,306.61

FPPC Form 460 (Jan/2016)

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Schedule E Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period from 10/20/2024 through 12/31/2024	CALIFORNIA FORM 460 Page 20 of 34
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NAME OF FILER

Yes on A: Community Experts United for Homelessness and Housing Solutions, a Coalition of Nonprofit Organizations and Housing Advocates

I.D. NUMBER

1463510

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
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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 OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Digital Tractor Graphic Design Sacramento, CA 95818-4303	LIT		\$1,468.80
Impremedia Operating Los Angeles, CA 90017-4217	PRT		\$35,000.00
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO		\$21,828.50

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

SUBTOTAL \$58,297.30

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$1,753,256.61
2. Unitemized payments made this period of under \$100	\$50.00
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.)	TOTAL \$1,753,306.61

Schedule E Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period	CALIFORNIA FORM 460
from 10/20/2024	
through 12/31/2024	
Page 21 of 34	

NAME OF FILER

Yes on A: Community Experts United for Homelessness and Housing Solutions, a Coalition of Nonprofit Organizations and Housing Advocates

I.D. NUMBER

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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
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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 OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO		\$1,109.44
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO		\$10,294.35
LA Focus Newspaper Inglewood, CA 90301-1103	PRT		\$3,850.00

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

SUBTOTAL \$15,253.79

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$1,753,256.61
2. Unitemized payments made this period of under \$100.	\$50.00
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.)	TOTAL \$1,753,306.61

Schedule E Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period	CALIFORNIA FORM 460
from 10/20/2024	
through 12/31/2024	
Page 22 of 34	

NAME OF FILER

Yes on A: Community Experts United for Homelessness and Housing Solutions, a Coalition of Nonprofit Organizations and Housing Advocates

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
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CVC civic donations	PET petition circulating	TEL tv. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
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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 OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Larchmont Chronicle Los Angeles, CA 90004-1309	PRT		\$2,080.00
Los Angeles Sentinel, Inc. Los Angeles, CA 90008-1813	PRT		\$11,233.00
NM Marketing Palmdale, CA 93552-4743	POS		\$40,076.13

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

SUBTOTAL \$53,389.13

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$1,753,256.61
2. Unitemized payments made this period of under \$100.	\$50.00
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.)	TOTAL \$1,753,306.61

Schedule E Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period	CALIFORNIA FORM 460
from 10/20/2024	
through 12/31/2024	
Page 23 of 34	

NAME OF FILER

Yes on A: Community Experts United for Homelessness and Housing Solutions, a Coalition of Nonprofit Organizations and Housing Advocates

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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
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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 OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NM Marketing Palmdale, CA 93552-4743	LIT		\$15,684.98
NM Marketing Palmdale, CA 93552-4743	POS		\$49,741.63
NM Marketing Palmdale, CA 93552-4743	LIT		\$19,006.35

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

SUBTOTAL \$84,432.96

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$1,753,256.61
2. Unitemized payments made this period of under \$100.	\$50.00
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.)	TOTAL \$1,753,306.61

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

Schedule E Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period	CALIFORNIA FORM 460
from 10/20/2024	
through 12/31/2024	
Page 24 of 34	

NAME OF FILER

Yes on A: Community Experts United for Homelessness and Housing Solutions, a Coalition of Nonprofit Organizations and Housing Advocates

I.D. NUMBER

1463510

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NM Marketing Palmdale, CA 93552-4743	POS		\$40,076.13
NM Marketing Palmdale, CA 93552-4743	LIT		\$14,906.93
NM Marketing Palmdale, CA 93552-4743	POS		\$204,444.02

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

SUBTOTAL \$259,427.08

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$1,753,256.61
2. Unitemized payments made this period of under \$100.	\$50.00
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.)	TOTAL \$1,753,306.61

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Schedule E Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period	CALIFORNIA FORM 460
from 10/20/2024	
through 12/31/2024	
Page 25 of 34	

NAME OF FILER

Yes on A: Community Experts United for Homelessness and Housing Solutions, a Coalition of Nonprofit Organizations and Housing Advocates

I.D. NUMBER

1463510

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NM Marketing Palmdale, CA 93552-4743	LIT		\$50,418.15
NM Marketing Palmdale, CA 93552-4743	POS		\$141,022.44
NM Marketing Palmdale, CA 93552-4743	LIT		\$37,385.87

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

SUBTOTAL \$228,826.46

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$1,753,256.61
2. Unitemized payments made this period of under \$100.	\$50.00
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.)	TOTAL \$1,753,306.61

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Schedule E Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period	CALIFORNIA FORM 460
from 10/20/2024	
through 12/31/2024	
Page 26 of 34	

NAME OF FILER

Yes on A: Community Experts United for Homelessness and Housing Solutions, a Coalition of Nonprofit Organizations and Housing Advocates

I.D. NUMBER

1463510

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NM Marketing Palmdale, CA 93552-4743	POS		\$184,455.73
NM Marketing Palmdale, CA 93552-4743	LIT		\$39,722.64
NM Marketing Palmdale, CA 93552-4743	POS		\$130,467.50

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

SUBTOTAL \$354,645.87

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$1,753,256.61
2. Unitemized payments made this period of under \$100.	\$50.00
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.)	TOTAL \$1,753,306.61

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Schedule E Payments Made

Amounts may be rounded
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SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period	CALIFORNIA FORM 460
from 10/20/2024	
through 12/31/2024	
Page 27 of 34	

NAME OF FILER

Yes on A: Community Experts United for Homelessness and Housing Solutions, a Coalition of Nonprofit Organizations and Housing Advocates

I.D. NUMBER

1463510

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
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FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NM Marketing Palmdale, CA 93552-4743	LIT		\$30,722.41
Street Level Strategy Sierra Madre, CA 91024-2434	CNS		\$4,280.00
The Brae Los Angeles, CA 90049-5105	PRO		\$3,105.00

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

SUBTOTAL \$38,107.41

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$1,753,256.61
2. Unitemized payments made this period of under \$100.	\$50.00
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.)	TOTAL \$1,753,306.61

Schedule E Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period	CALIFORNIA FORM 460
from 10/20/2024	
through 12/31/2024	
Page 28 of 34	

NAME OF FILER

Yes on A: Community Experts United for Homelessness and Housing Solutions, a Coalition of Nonprofit Organizations and Housing Advocates

I.D. NUMBER
1463510

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Union Graphics Sun Valley, CA 91352-1064	LIT		\$490.63
Union Graphics Sun Valley, CA 91352-1064	LIT		\$501.58
Voxpop LLC Los Angeles, CA 90035-2642		Web Ads	\$100,000.00

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

SUBTOTAL \$100,992.21

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).....	\$1,753,256.61
2. Unitemized payments made this period of under \$100.....	\$50.00
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.).....	TOTAL \$1,753,306.61

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www.fppc.ca.gov

Schedule E Payments Made

Amounts may be rounded
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SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

Statement covers period	CALIFORNIA FORM 460
from 10/20/2024	
through 12/31/2024	
Page 29 of 34	

NAME OF FILER

Yes on A: Community Experts United for Homelessness and Housing Solutions, a Coalition of Nonprofit Organizations and Housing Advocates

I.D. NUMBER
1463510

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Voxpop LLC Los Angeles, CA 90035-2642		Web Ads	\$7,622.63
Voxpop LLC Los Angeles, CA 90035-2642		Web Ads	\$25,000.00
Voxpop LLC Los Angeles, CA 90035-2642		Web Ads	\$22,450.00

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

SUBTOTAL \$55,072.63

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$1,753,256.61
2. Unitemized payments made this period of under \$100.	\$50.00
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.)	TOTAL \$1,753,306.61

Schedule E Payments Made

Amounts may be rounded
to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on A: Community Experts United for Homelessness and Housing Solutions, a Coalition of Nonprofit Organizations and Housing Advocates

Statement covers period		CALIFORNIA FORM 460
from	10/20/2024	
through	12/31/2024	
		Page 30 of 34

I.D. NUMBER
1463510

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
VPE Communications Los Angeles, CA 90041-1570	CNS		\$7,500.00
VPE Communications Los Angeles, CA 90041-1570	CNS		\$7,500.00

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

SUBTOTAL \$15,000.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$1,753,256.61
2. Unitemized payments made this period of under \$100.	\$50.00
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.)	TOTAL \$1,753,306.61

Schedule F Accrued Expenses (Unpaid Bills)

Amounts may be rounded
to whole dollars.

SCHEDULE F

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on A: Community Experts United for Homelessness and Housing Solutions, a Coalition of Nonprofit Organizations and Housing Advocates

Statement covers period	CALIFORNIA FORM 460
from 10/20/2024	
through 12/31/2024	
Page 31 of 34	

I.D. NUMBER
1463510

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

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

NAME AND ADDRESS OF 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
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO	\$21,828.50	\$0.00	\$21,828.50	\$0.00
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC	\$1,109.44	\$0.00	\$1,109.44	\$0.00
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO	\$0.00	\$12,497.86	\$0.00	\$12,497.86
SUBTOTALS		\$22,937.94	\$12,497.86	\$22,937.94	\$12,497.86

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

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	INCURRED TOTALS	\$12,497.86
2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	PAID TOTALS	\$22,937.94
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	NET	(\$10,440.08)
		(May be a negative number)

Schedule G

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

Amounts may be rounded to whole dollars.

SCHEDULE G

SEE INSTRUCTIONS ON REVERSE

Statement covers period		CALIFORNIA FORM 460	
from	10/20/2024	Page	32 of 34
through	12/31/2024		

NAME OF FILER

Yes on A: Community Experts United for Homelessness and Housing Solutions, a Coalition of Nonprofit Organizations and Housing Advocates

I.D. NUMBER

1463510

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Voxpop LLC

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL 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
Audiencex Marina Del Rey, CA 90292-5624		Web Ads	\$15,000. 00
Meta Menlo Park, CA 94025-1456		Web Ads	\$68,500. 00
YouTube San Bruno, CA 94066-2914			\$10,000. 00
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$93,500.00

* 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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Schedule G

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

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period	CALIFORNIA FORM 460
from 10/20/2024	
through 12/31/2024	
Page 33 of 34	

NAME OF FILER

Yes on A: Community Experts United for Homelessness and Housing Solutions, a Coalition of Nonprofit Organizations and Housing Advocates

I.D. NUMBER

1463510

NAME OF AGENT OR INDEPENDENT CONTRACTOR

NM Marketing

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

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

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

RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL 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
United States Postal Service Washington, DC 20260-0004	POS		\$40,076. 13
United States Postal Service Washington, DC 20260-0004	POS		\$49,741. 63
United States Postal Service Washington, DC 20260-0004	POS		\$40,076. 13
United States Postal Service Washington, DC 20260-0004	POS		\$204,444. 02

Schedule G

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

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	10/20/2024	
through	12/31/2024	
		Page 34 of 34

NAME OF FILER

Yes on A: Community Experts United for Homelessness and Housing Solutions, a Coalition of Nonprofit Organizations and Housing Advocates

I.D. NUMBER

1463510

NAME OF AGENT OR INDEPENDENT CONTRACTOR

NM Marketing

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

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

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
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POL polling and survey research
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PRT print ads

RAD radio airtime and production costs
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TRC candidate travel, lodging, and meals
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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
United States Postal Service Washington, DC 20260-0004	POS		\$130,467. 50
United States Postal Service Washington, DC 20260-0004	POS		\$184,455. 73

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$649,261.14

* 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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