Recipient Committee
Campaign Statement
Cover Page

Cover Page		LOS AN	2001/02	60		
	Statement covers period	Date of election if applicable 3 FF (Month, Day, Year)	B-3 M	4 9:41		7
•	from 7/1/2022.	PHOF	SITION	B USST	For Official Use Only	y
SEE INSTRUCTIONS ON REVERSE	through 12/31/2022	l: I.	31/23(FE		
1. Type of Recipient Committee: All Committees- Complete	e Parts 1, 2, 3, and 4.	2. Type of Statemen	t:			
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee Committee Com	trolled	☐ Preelection Statement ☐ Semi-annual Statement ☐ Termination Statement (Also file a Form 410 Termination) ☐ Amendment (Explain be	-		ly Statement Odd-Year Report	
3. Committee Information 1.D. NUME		Treasurer(s)				
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Yes on H - Communities United to End Homelessness, Ma Ridley-Thomas Committee for a Better L.A. with suppor of Nonprofit Organizations, Businesses and Labor Orgs		NAME OF TREASURER Vincent Harris MAILING ADDRESS				
STREET ADDRESS (NO P.O. BOX)		CITY Elk Grove	STATE	ZIP CODE 95758	AREA CODE/PHON (916) 798-66	
	AREA CODE/PHONE 213) 252-6565	NAME OF ASSISTANT TREASURER	, IF ANY		-	
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX		MAILING ADDRESS				
CITY STATE ZIP CODE	AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE	
OPTIONAL: FAX/E-MAIL ADDRESS (213) 452-6575 / sshin@kaufmanlegalgroup.com	n	OPTIONAL: FAX/E-MAIL ADDRESS				
4. Verification I have used all reasonable diligence in preparing and review under penalty of perjury under the laws of the State of California (Control of Cal	ornia that the foregoing is true and	correct		the attached sche	dules is true and complete.	I certify
Executed on By		SIGNATURE OF TREASURER OR ASSISTANT THE		ISIBLE OFFICER OF PRO	PONENT FPPC Form 460	(Jan/2016)
Executed on DATE		CONTROLLING OFFICEHOLDER, CANDIDATE, OR S			FPF advice@fp	PC Advice: ppc.ca.gov 5/275-3772)
Executed on By		CONTROLLING OFFICEHOLDER, CANDIDATE, OR S	TATE MEASURE P	ROPONENT		ppc.ca.gov

Recipient Committee Campaign Statement Cover Page-Part 2

COV	/FR	PA	GF-	PA	RT	2

CALIF FO	ORN RM	IA Z	160
Page	2	of	7

5. Officeholder or Candidate Controlled C	Committee	6.Primarily Formed Ba	Illot Measure Committee	•
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE		
		Plan to Prevent and	Combat Homelessness	
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT NUI	MBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION	SUPPORT
		Н	Los Angeles County	OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY	STATE ZIP	Identify the controlling office	holder, candidate, or state measu	re proponent, if any.
		NAME OF OFFICEHLOLDER, CAND	IDATE, OR PROPONENT	
Related Committees Not Included in this Statement not included in this statement that are controlled by you or are primary.	- '	OFFICE SOUGHT OR HELD	DISTRICT NO	. IF ANY
contributions or make expenditures on behalf of your candidacy.	arny formed to receive			
COMMITTEE NAME	I.D. NUMBER	7. Primarily Formed Cano		nittee List names of
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CAND	DIDATE OFFICE SOUGHT OR HELI	SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	YES NO			OPPOSE
		NAME OF OFFICEHOLDER OR CAND	OFFICE SOUGHT OR HELI	
CITY STATE ZIP CODE	AREA CODE/PHONE			SUPPORT
				OPPOSE
COMMITTEE NAME	I.D. NUMBER	NAME OF OFFICEHOLDER OR CAND	OFFICE SOUGHT OR HELI	SUPPORT
NAME OF TREASURER	CONTROLLED COMMITTEE?			OPPOSE
	YES NO	NAME OF OFFICEHOLDER OR CAND	OFFICE SOUGHT OR HELI	SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)				OPPOSE
CITY STATE ZIP CODE	AREA CODE/PHONE	Attach c	ontinuation sheets if necessary	

www.fppc.ca.gov

Amounts may be rounded to whole dollars.

Campaign Disclosure Statement Summary Page

 Statement covers period

 from
 7/1/2022

 through
 12/31/2022

CALIFORNIA

FORM

Page 3 of 7

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with

1392723

support from a coalition of Nonprofit Organizations, Businesses and Labor Orga Column B Calendar Year Summary for Candidates Column A Contributions Received Running in Both the State Primary and CALENDAR YEAR Total This Period General Elections (FROM ATTACHED SCHEDULES) TOTAL TO DATE 1. Monetary Contributions...... Schedule A, Line 3 \$0.00 \$0.00 1/1 through 6/30 7/1 to Date 2. Loans Received...... Schedule B. Line 3 \$0.00 \$0.00 20. Contributions 3. SUBTOTAL CASH CONTRIBUTIONS...... Add Lines 1+ 2 \$0.00 \$0.00 Received 4. Nonmonetary Contributions...... Schedule C, Line 3 \$0.00 \$0.00 21. Expenditures Made 5. TOTAL CONTRIBUTIONS RECEIVED..... Add Lines 3 + 4 \$0.00 \$0.00 **Expenditure Limit Summary for State Expenditures Made** Candidates 6. Payments Made...... Schedule E, Line 4 \$3,453.82 \$7,449.78 22. Cumulative Expenditures Made * 7. Loans Made..... Schedule H. Line 3 \$0.00 \$0.00 (If Subject to Voluntary Expenditure Limit) 8. SUBTOTAL CASH PAYMENTS...... Add Lines 6 + 7 \$3,453.82 \$7,449.78 9. Accrued Expenses (Unpaid Bills)...... Schedule F, Line 3 Date of Election Total to Date \$100.10 \$100.10 (mm/dd/yyyy) 10. Nonmonetary Adjustment...... Schedule C, Line 3 \$0.00 \$0.00 11. TOTAL EXPENDITURES MADE...... Add Lines 8 +9 + 10 \$3,553.92 \$7,549.88 **Current Cash Statement** To calculate Column B, add 12. Beginning Cash Balance...... Previous Summary Page, Line 16 \$185,101.45 amounts in Column A to the 13. Cash Receipts...... Column A, Line 3 above \$0.00 corresponding amounts from Column B of your last report. 14. Miscellaneous Increases to Cash...... Schedule I, Line 4 \$0.00 Some amounts in Column A may be negative figures that 15. Cash Payments..... Column A, Line 8 above \$3,453.82 *Amounts in this section may be different from amounts should be subtracted from 16. ENDING CASH BALANCE...Add Lines 12+13+14, then subtract Line 15 previous period amounts. If \$181,647.63 reported in schedule B. this is the first report being filed for this calendar year. If this is a termination statement, Line 16 must be zero. only carry over the amounts from Lines 2, 7, and 9 (if any). 17. LOAN GUARANTEES RECEIVED..... Schedule B, Part 2 \$0.00 Cash Equivalents and Outstanding Debts 18. Cash Equivalents..... See instructions on reverse \$0.00 FPPC Form 460 (Jan/2016) 19, Outstanding Debts..... Add Line 2+Line 9 in Column B above \$100.10 FPPC Advice: advice@fppc.ca.gov (866/275-3772)

. Amounts may be rounded to whole dollars.

SCHEDULE E

Schedule E Statement covers period CALIFORNIA **Payments Made** FORM 7/1/2022 Page 4 of through 12/31/2022 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a 1392723 coalition of Nonprofit Organizations, Businesses and Labor Orgs 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 TSF transfer between committees of the same candidate/sponsor IND independent expenditure POS postage, delivery and messenger services LEG legal defense PRO professional services (legal, accounting) VOT voter registration PRT print ads WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings DESCRIPTION OF PAYMENT AMOUNT PAID NAME AND ADDRESS OF PAYEE CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Kaufman Legal Group, APC PRO \$500.00 Los Angeles, CA 90017-5864 Kaufman Legal Group, APC PRO \$500.00 Los Angeles, CA 90017-5864 Kaufman Legal Group, APC PRO \$500.00 Los Angeles, CA 90017-5864 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$1,500.00 Schedule E Summary \$3,403.82 \$50.00 2. Unitemized payments made this period of under \$100. \$0.00 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)......

\$3,453.82

. Amounts may be rounded to whole dollars.

SCHEDULE E

Schedule E Payments Made

 from
 7/1/2022 through
 CALIFORNIA FORM
 460

 LD. NUMBER
 12/31/2022
 LD. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a

coalition of Nonprofit Organizations, Businesses and Labor Orgs

1392723

CODES: If one of the following codes accurately des	scribes the payment, you m	lay enter the code. Of	therwise, 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	PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger PRO professional services (legal, account)		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 sam VOT voter registration WEB information technology costs (Internet,	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	PRO			\$500.00
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC			\$403.82
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	PRO	:	,	\$500.00
* Payments that are contributions or independent expenditures must	st also be summarized on Schedu	ule D.	SUBTOTAL	\$1,403.82
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E st 2. Unitemized payments made this period of under \$100				\$3,403.82 \$50.00 \$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3, Enter				\$3,453.82

. Amounts may be rounded to whole dollars.

SCHEDULE E

7/1/2022 through 12/31/2022

CALIF FC	ORNI ORM	Α	460
Page	6	of	7
1			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Schedule E

Payments Made

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition of Nonprofit Organizations, Businesses and Labor Orgs

I.D. NUMBER 1392723

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

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

RAD radio airtime and production costs

RFD returned contributions

Statement covers period

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

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 OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID		
Kaufman Legal Group, APC	DI	RO		\$500.00		
Los Angeles, CA 90017-5864				\$300.00		

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTO	STAL \$500.00
Schedule E Summary	
1. Itemized payments made this period. (Include all Schedule E subtotals.)	. \$3,403.82
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.)	\$3,453.82

 Amounts may be rounded to whole dollars. SCHEDULE F

Schedule F
Accrued Expenses (Unpaid Bills)

from 7/1/2022 through 12/31/2022

Statement covers period

CALIF FO	ORN RM	Α	460
Page	7	of	7
1 -		_	

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NAME OF FILER

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1392723

I.D. NUMBER

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

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
POS postage, delivery and messenger services

PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs RFD returned contributions

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TEL tv. 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)

er our pagn nordatio did manings	1 ICT print quo	TYES INSTITUTE COMMONS, COSTS (INSTITUTE COMMONS)				
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, APC	PRO	\$0.00	\$100 . 10	\$0.00	\$100.10	
Los Angeles, CA 90017-5864						

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$0.00	\$100.10	\$0.00	\$100.10
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule accrued expenses of \$100 or more, plus total unitemized payments of \$100 or more, pl				D TOTALS	\$100.10
Total accrued expenses paid this period. (Include all Schedule F, 0 accrued expenses of \$100 or more, plus total unitemized payments of			PA	D TOTALS	\$0.00
Net change this period. (Subtract Line 2 from Line 1. Enter the different on the Summary Page, Column A, Line 9.)				NET (N	\$100.10