C	ecipient Committee ampaign Statement over Page				Los	RECEIV ANGEL	ST COU		FORNIA 460
0	over rage	Staten	01/01/2		Date of election if applicable? (Month, Day, Year)	10 000		23 Page _	1 of 31 For Official Use Only
1.60		through	06/30/2	2021		POSITION 8/2/2/8	ON B UN 621 EQ	3	To Citician 550 Only
1.	Type of Recipient Committee All Committee Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored	ees - Complete Par X Primarily Form Committee Controlled Sponsorec (Also Complete Primarily Forms	ned Ballot Measure d d to Part 6)		2. Type of Statement: X Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Termination Amendment (Explain Below)		Quarterly		
	Small Contributor Committee Political Party/Central Committee	Officeholder Co (Also Complete	ommittee				,	3	
3.	Committee Information	I.D. NUMBER	1403015		Treasurer(s)				
	COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COI	MMITTEE)	0		NAME OF TREASURER				
	Yes on R, Reform LA Jails, A Committe Reinvestment	e Supporting	Jail Reform	and Community	Christman Bowers MAILING ADDRESS	-			
	STREET ADDRESS (NO P.O. BOX)				CITY Oakland, CA 94607		STATE	ZIP CODE	AREA CODE/PHONE
	CITY	STATE	ZIP CODE	AREA CODE/PHONE	NAME OF ASSISTANT TREASURER, IF	ANY			
	Oakland, CA 94607								
	MAILING ADDRESS (IF DIFFERENT) NO. AND STREET	OR P.O. BOX			MAILING ADDRESS				
	CITY Oakland, CA 94607	STATE	ZIP CODE	AREA CODE/PHONE	CITY		STATE	ZIP CODE	AREA CODE/PHONE
	OPTIONAL: FAX / E-MAIL ADDRESS				OPTIONAL: FAX / E-MAIL ADDRESS				
							100		
4.	Verification I have used all reasonable diligence in prepare certify under penalty of perjury under the laws					ained herein a	nd in the atta	ached schedu	les is true and complete. I
	Executed on07/30/2021			D	Christm	an Bowers			
	DATE			Бу	Signature of Treasur	rer or Assistant Tre	asurer		
	Executed on DATE			By Signal	ture of Controlling Officeholder, Candidate, Sta	te Measure Propon	nent or Responsi	ible Officer of Spor	nsor
	Executed onDATE			Ву	Signature of Controlling Officeholde	er, Candidate, State	Measure Propo	onent	_
	Executed onDATE			Ву	Signature of Controlling Officeholds	ar Candidata State	a Massura Dran	onent	_

Recipient Committee Campaign Statement Cover Page - Part 2

	COVE	RPA	GE - PA	RT 2
CALIFO FO		4	160	
2),100,2003 = 0		271	24	
Page	2	of	31	- 1

		6. Primarily Formed	Ballot Measure C	committee	
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE		22. (5500).ii dc	3 30 30 3
		Reform Jails and Communit	y Reinvestment	W W 0.000	
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF AF	PPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION		X SUPPOR
		R	County of Los Ange	les	OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY	STATE ZIP	Identify the controlli	ng officeholder, c	andidate, or state measu	re proponent, if
Related Committees Not Included in this Statement: List any	committees	NAME OF OFFICEHOLDER, CA	NDIDATE, OR PROPONEN	IT .	
not included in this statement that are controlled by you or are primarily formed make expenditures on behalf of your candidacy	f to receive contributions or	OFFICE SOUGHT OR HELD		DISTRICT NO. IF	ANY
COMMITTEE NAME	I.D. NUMBER CONTROLLED COMMITTEE?	7. Primarily Formed	Candidate/Office	holder Committee List na	ames of
The of The Adoles	YES NO	officeholder(s) or cand	idate(s) for which th	is committee Is primarily for	rmed.
COMMITTEE ADDRESS (NO P.O. BO	OX)	NAME OF OFFICEHOLDER OR	CANDIDATE	DFFICE SOUGHT OR HELD	
	10 0000 1001 0000 0000 0000 0000 0000				SUPPORT OPPOSE
	ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR	CANDIDATE (OFFICE SOUGHT OR HELD	OPPOSE SUPPORT
COMMITTEE NAME	ZIP CODE AREA CODE/PHONE I.D. NUMBER	NAME OF OFFICEHOLDER OR		OFFICE SOUGHT OR HELD	OPPOSE
			CANDIDATE		SUPPORT

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period 01/01/2021 from 06/30/2021 of __31 through I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Powered by ISPolitical.com

Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and	d Community Reinvest	tment		1403015
Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	COlumn B CALENDAR YEAR TOTAL TO DATE	Running in Both th	mary for Candidates e State Primary and
1. Monetary Contributions Schedule A, Line 3	s15,539.92	s15,539.92	General Elections	
2. Loans Received Schedule B, Line 3	0.00	0.00	1/1 thro	ough 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	s 15,539.92	s15,539.92	20. Contributions Received	0.00 \$ 0.00
4. Nonmonetary Contributions Schedule C, Line 3	0.00	0.00		
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3+4	\$ 15,539.92	\$ 15,539.92	21. Expenditures S	0.00 \$ 0.00
Expenditures Made			Expenditures Limit Candidates	t Summary for State
6. Payments Made Schedule E, Line 4	\$ 7,844,28	\$ 7,844.28		
7. Loans Made Schedule H, Line 3	0.00	0.00		tive Expenditures Made* oluntary Expenditure Limit)
8. SUBTOTAL CASH PAYMENTS Add Lines 6+7	\$7,844.28	\$7,844.28	(0.05,001.00)	,,,,
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	879.93	34,920.06	5.4.45	Table Date
10. Nonmonetary Adjustment Schedule C, Line 3	0.00	0.00	Date of Election (mm/dd/yy)	Total to Date
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$8,724.21	\$ 42,764.34		_ \$
Current Cash Statement		To calculate Column B,		\$
12. Beginning Cash Balance Previous Summary Page, Line 16	s29,141.27	add amounts in Column A to the corresponding		
13. Cash Receipts Column A, Line 3 above	15,539.92	amounts from Column B of your last report. Some amounts in Column A may	-	_ \$
14. Miscellaneous Increases to Cash Schedule I, Line 4	1,398.42	be negative figures that should be subtracted from		\$
15. Cash Payments Column A, Line 8 above	7,844.28	previous period amounts. If this is the first report being		\$
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 38,235.33	filed for this calendar year, only carry over the amounts	2	
If this is a termination statement, Line 16 must be zero.		from Lines 2, 7, and 9 (if any).		
17. LOAN GUARANTEES RECEIVED. Schedule B, Line 2	\$0.00		*Amounts in this section may reported in Column B.	be different from amounts
Cash Equivalents and Outstanding Debts	8	io.		
18. Cash Equivalents See instructions on reverse \$_	0.00			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$_	34,920.06		FPPC Advice	FPPC Form 460 (Jan/2016) e: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule A Monetary Contributions Received

Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Amounts may be rounded to whole dollars.

	Statem from	ent covers 01/01	5.	CALIF FO	ORN RM		160
	through06/30/		/2021	Page .	age4		31
				I.D. NUMBER		3015	
OF	AMOUNT F		CALEN	TIVE TO DATE IDAR YEAR I - DEC. 31)	PER	ELECTIO	N TO DATE JIRED)

Ani Acopian O1/25/2021 Los Angeles, CA 50026 Ani Acopian O2/16/2021 Ani Acopian O2/16/2021 Ani Acopian O1/25/2021 Ani Acopian O2/16/2021 Ani Acopian O2/16/2021 Director + Conceptual Artist Self-Employed Director + Conceptual Art	DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF 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)
Director + Conceptual Artist 100.00 200.00		Ani Acopian	IND IND		100.00	100.00	100.00 P-2020
COM OTH PTY SCC	01/25/2021	Los Angeles, CA 90026	ОТН	Self-Employed		%	
DTH PTY SCC SCC Manager 100.00 100.0		Ani Acopian	ND COM		100.00	200.00	200.00 P-2020
San Dimas, CA 91773 San Dimas, CA 91773 Babcock Welding Company Inc. San Dimas, CA 91773 San Dimas,	02/16/2021	Los Angeles, CA 90026	ОТН	Self-Employed		200	
San Dimas, CA 91773		Abdul Ahmed	Z IND	100000000000000000000000000000000000000	100.00	100.00	100.00 P-2020
03/04/2021 San Dimas, CA 91773 ScC Babceck Welding Company Inc. COM OTH PTY ScC ScC Self-Employed Self-Employed Self-Employed Scc	01/22/2021	San Dimas, CA 91773	ОТН	Babcock Welding Company Inc.		¥	
03/04/2021 San Dimas, CA 91773 OTH PTY SCC Edgar Arceneaux X IND COM Self-Employed Pasadena, CA 91107 Self-Employed		Abdul Ahmed	⊠ IND		50.00	150.00	150.00 P-2020
02/07/2021 Pasadena, CA 91107 Self-Employed	03/04/2021	San Dimas, CA 91773	OTH				
02/07/2021 Pasadena, CA 91107		Edgar Arceneaux	ND COM	0000000	50.00	100.00	100.00 P-2020
	02/07/2021	Pasadena, CA 91107	OTH	Seir-Employed			

SUBTOTAL \$ 400.00

CONTROL OF THE PARTY OF THE PAR

Schedule	A	
Monetary	Contributions	Received

Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Amounts may be rounded to whole dollars.

Statement covers period from 01/01/2021 CALIFORNIA 460

through 06/30/2021 Page 5 of 31

I.D. NUMBER 1403015

AMOUNT RECEIVED THIS PERIOD CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)

CUMULATIVE TO DATE (IF REQUIRED)

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF 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)
06/07/2021	Edgar Arceneaux Pasadena, CA 91107	IND COM OTH PTY SCC	Artist Self-Employed	25.00	125.00	125.00 P-2020
06/01/2021	Jil Balogh Tarzana, CA 91356-2438	IND COM OTH SCC	Substitute Teacher LAUSD	25.00	100.00	100.00 P-2020
05/04/2021	Woodrow Clark Brooklyn, NY 11222	IND COM OTH PTY SCC	Not Employed Not Employed	25.00	100.00	100.00 P-2020
06/04/2021	Woodrow Clark Brooklyn, NY 11222	IND COM OTH PTY SCC	Not Employed Not Employed	25.00	125.00	125.00 P-2020
03/04/2021	Alison Conant Newtonville, MA 2460	NIND COM OTH PTY SCC	Not Employed Not Employed	250.00	250.00	250.00 P-2020

SUBTOTAL \$

350.00



Schedule	Α	
Monetary	Contributions	Received

Angie Franchino

Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment

FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)

SEE INSTRUCTIONS ON PEVERSE NAME OF FILER

DATE

RECEIVED

Amounts may be rounded to whole dollars.

> BUSINESS) Operations

CONTRIBUTOR

CODE

SCHEDULE A Statement covers period CALIFORNIA 01/01/2021 from 06/30/2021 through I.D. NUMBER 1403015 IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF CUMULATIVE TO DATE AMOUNT RECEIVED THIS PERIOD PER ELECTION TO DATE (IF REQUIRED) CALENDAR YEAR (JAN. 1 - DEC. 31) 500.00 P-2020 500.00 500.00

01/22/2021	Angie Franchino Los Angeles, CA 90026	IND COM OTH PTY SCC	Operations The Children's Partnership	500.00	500.00	500.00 P-2020
03/04/2021	Eleanor Friedman New York, NY 10019-5455	IND COM OTH PTY SCC	Designer Self-Employed	100.00	100.00	100.00 P-2020
02/28/2021	Brooke Harris Los Angeles, CA 90004	IND COM OTH SCC	Lawyer Loyola Law School	50.00	100.00	100.00 P-2020
03/31/2021	Brooke Harris Los Angeles, CA 90004	IND COM OTH SCC	Lawyer Loyola Law School	50.00	150.00	150.00 P-2020
01/07/2021	Ari Loule South Pasadena, CA 91030	IND COM OTH PTY SCC	Founder Louies Bake for Justice	100.00	100.00	100.00 P-2020

SUBTOTAL \$.

800.00

Schedule A Monetary Contributions Received

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Amounts may be rounded to whole dollars.

Yes on R, F	Reform LA Jails, A Committee Supporting Jail Refor	m and Commi	unity Reinvestment			×	1403015
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD		/E TO DATE AR YEAR DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
01/27/2021	Truett Marshall Los Angeles, CA 90039	IND COM OTH PTY SCC	Not employed Not employed	100.00	100	0.00	100.00 P-2020
03/06/2021	Ann McKeown Palmdale, CA 93551	IND COM OTH PTY SCC	Teacher Peaceful Valley Academy	250.00	300	0.00	300.00 P-2020
06/27/2021	Goapele Mohlabane Los Angeles, CA 90048	IND COM OTH PTY SCC	Musician Self-Employed	25.00	100	0.00	100.00 P-2020
06/24/2021	Amber Navran Rosemead, CA 91770	IND COM OTH PTY SCC	Musician Self-Employed	20.00	100	0.00	100.00 P-2020
03/04/2021	Dorothy Reik Woodland Hills, CA 91364	IND COM OTH SCC	Mortgage Broker Bankers Group	50.00	100	0.00	100.00 P-2020

	SUBTOTAL \$	445.00	THE RESERVE OF THE PERSON OF T

Schedule A Monetary Contributions Received

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Amounts may be rounded to whole dollars.

Stateme	ent covers period	CALIFORNIA / CO
from	01/01/2021	FORM 46U
through _	06/30/2021	Page8of31
		LD. NUMBER 1403015

Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment							1403015
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIV CALENDA (JAN. 1 -	AR YEAR	PER ELECTION TO DATE (IF REQUIRED)
	Dorothy Reik	IND IND	Mortgage Broker	50.00	100	0.00	100.00 P-2020
05/04/2021	Woodland Hills, CA 91364	OTH PTY SCC	Bankers Group				
	Dorothy Reik	☑ IND	Mortgage Broker	50.00	150	0.00	150.00 P-2020
06/04/2021	Woodland Hills, CA 91364	OTH PTY SCC	Bankers Group				
	Molly Reno	IND GOM	Attorney	100.00	100	0.00	100.00 P-2020
03/21/2021	Berkeley, CA 94703	COM OTH PTY SCC	Molly H Reno PC				a
	Lucia Reyes	IND ON	Educator	200.00	200	0.00	200.00 P-2020
05/02/2021	Lancaster, CA 93536	COM OTH PTY SCC	Mount St. Mary's College				
	Isabelle Scott	Z IND	Actor	200.00	200	0.00	200.00 P-2020
04/22/2021	Sewickley, PA 15143-1075	COM OTH PTY SCC	Self-Employed				

SUBTOTAL\$

600.00

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Schedule	A	
Monetary	Contributions	Received

Amounts may be rounded to whole dollars.

SEE INSTRUCTIO	ONS ON REVERSE							
Yes on R, R	Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment							
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIV CALENDA (JAN. 1 -	AR YEAR	PER ELECTION TO DATE (IF REQUIRED)	
04/09/2021	Philip Simmons Los angeles, CA 90028	IND COM OTH PTY SCC	Teacher LAUSD	25.00	100.00		145.00 P-2020	
05/05/2021	Philip Simmons Los angeles, CA 90028	MIND COM OTH PTY SCC	Teacher LAUSD	25.00	125.00		170.00 P-2020	
06/05/2021	Philip Simmons Los angeles, CA 90028	IND COM OTH PTY SCC	Teacher LAUSD	25.00	25.00 150.00		195.00 P-2020	
06/28/2021	Megan Steinman Los Angeles, CA 90039	IND COM OTH PTY SCC	Not Employed Not Employed	25.00 100.00		.00	100.00 P-2020	
01/30/2021	Allison Thomas West Hollywood, CA 90038	IND COM OTH PTY SCC	Producer Becoming Nancy	250.00 250.00		.00	250.00 P-2020	
	•							

SUBTOTAL\$ 350.00

Schedule	A	
Monetary	Contributions	Received

Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Amounts may be rounded to whole dollars.

State from _	ement covers 01/01/		CALIFORNIA 460				
through	06/30/	/2021	Page _	10	of31		
		a.	I.D. NUMBER	1403	015		
	AMOUNT RECEIVED CALER		TIVE TO DATE NDAR YEAR 1 - DEC. 31)		ELECTION TO DATE IF REQUIRED)		

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF 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)
02/28/2021	Allison Thomas West Hollywood, CA 90038	IND COM OTH PTY SCC	Producer Becoming Nancy	250.00	250.00	250.00 P-2020
03/30/2021	Allison Thomas West Hollywood, CA 90038	IND COM OTH PTY SCC	Producer Becoming Nancy	250.00	250.00	250.00 P-2020
04/30/2021	Allison Thomas West Hollywood, CA 90038	IND COM OTH PTY SCC	Producer Becoming Nancy	250.00	250.00	250.00 P-2020
05/30/2021	Allison Thomas West Hollywood, CA 90038	IND COM OTH PTY SCC	Producer Becoming Nancy	250.00	500.00	500.00 P-2020
06/30/2021	Allison Thomas West Hollywood, CA 90038	IND COM OTH SCC	Producer Becoming Nancy	250.00	500.00	500.00 P-2020

SUBTOTAL \$	1,250.00	的复数形式的现在分词形式的

Schedule A Monetary Contributions Received		Amo	ounts may be rounded to whole dollars.	Statement covers from01/01/	2021	CALIFORNIA 460		
NAME OF FILER	ons on reverse Reform LA Jails, A Committee Supporting Jail Refor	m and Commi	unity Reinvestment	through06/30/	2021	Page _	11 of 31	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CALEND	/E TO DATE AR YEAR DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)	
05/10/2021	Natasha Weston Lancaster, CA 93535	IND COM OTH PTY SCC	School Counselor Antelope Valley Union High School District	100.00	100	0.00	100.00 P-2020	
06/10/2021	Natasha Weston Lancaster, CA 93535	IND COM OTH PTY SCC	School Counselor Antelope Valley Union High School District	100.00	200	0.00	200.00 P-2020	
03/04/2021	Janet Yang Los Angeles, CA 90041	IND COM OTH PTY SCC	Psychologist Heritage Clinic	100.00	100	0.00	800.00 P-2020	
Amount rec (Include all S Amount rec Total mone)	A Summary reived this period - itemized monetary contributions. Schedule A subtotals.) reived this period - unitemized monetary contributions of less that contributions received this period. I and 2. Enter here and on the Summary Page, Column A, Line		\$ TOTAL \$	4,495.00 11,044.92 15,539.92	. [OTH - Other (PTY - Politica	al ent Committee than PTY or SCC) e.g., business entity)	

	SUBTOTAL\$	300.00	ACCOMPANIES DE LA COMPANIE DE LA COM

TOTAL \$ _

Sched	ule	B-	Part	1
Loans	Re	ceiv	/ed	

Amounts may be rounded to whole dollars.

SCHEDULE B - PART 1 Statement covers period CALIFORNIA FORM 01/01/2021 from 06/30/2021 12

SEE INSTRUCTIONS ON REVERSE				1	through		Page	_ 01	
AUG OC GILED								I.D. NUMBER 1403015	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF 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 O 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	
				PAID \$ FORGIVEN	\$	RATE %	\$	CALENDAR YEAR \$ PER ELECTION"	
* IND COM OTH PTY SCC		\$	\$	\$	DATE DUE	\$	DATE INCURRED		
Schedule B Summary						*			
Loans received this period				\$	0.00	_			
(Total Column (b) plus unitemized le	oans of less than \$100.)						* Contributor Codes	3	
 Loans paid or forgiven this period (Total Column (c) plus loans under \$100 paid or forgiven) (Include loans paid by a third party that are also itemized on Schedule A.) 				\$	\$ COM - Recipi (other OTH - Other (IND - Individual COM - Recipient Co (other than OTH - Other (e.g., the PTY - Political Party	nt Committee nan PTY or SCC) .g., business entity)	
3. Net change this period. (Subtract Line 2 from Line 1.)				NET \$	0.00		SCC - Small Contril		
Enter the net here and on the Sum	mary Page, Column A, Line	2			(May be a negative num	nber)	L		

	SUBTOTALS \$	\$ \$	\$ ALCOHOLD BE THE
 			 Parameter Company Comp

Schedule B - Part 2		Amounts may be roun to whole dollars.	ded		SCI	HEDULE B - PART :
Loan Guarantors		to whole dollars.	Stateme from	01/01/2021	CALIFORN FORM	¹⁴ 460
SEE INSTRUCTIONS ON REVERSE			through	06/30/2021	Page 13	of31
Yes on R, Reform LA Jails, A Committee Sup	porting Jail Refe	orm and Community Reinvest	ment		I.D. NUMBER 1403	015
FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED TH PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	IND COM		LENDER		CALENDAR DATE \$ PER ELECTION (IF REQUIRED)	4
	SCC					
				A100.000		
3					5	

Enter on Summary Page. Line 17 only.

SUBTOTAL \$

Schedule	C		Amounts may be rounded to whole dollars.	d .				SCHEDULE C
Nonmone	tary Contributions Received		to whole dollars.		Statem	ent covers period	CALIFORN	IA/ACO
					from	01/01/2021	FORM	400
					through .	06/30/2021	. Page14	_ of31
NAME OF FILER	NS ON REVERSE			·		59	I.D. NUMBER	
Yes on R, R	eform LA Jails, A Committee Supporting Ja	il Reform an	d Community Reinvestme	ent			1403	8015
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) .	CONTRIBUTOR CODE	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)		PTION OF SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR . (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
		IND COM OTH PTY SCC						
		IND COM OTH PTY SCC		, P	200			
		IND COM OTH PTY SCC						
Schedule	C Summary						* Contributor Codes	
(Include all S 2. Amount rece 3. Total nonmo	eived this period - itemized nonmonetary contribution schedule C subtotals.) eived this period - unitemized nonmonetary contributions received this period. and 2. Enter here and on the Summary Page, Colur	ions of less tha	765	\$	0.	00	IND - Individual COM - Recipient Com (other than PT OTH - Other (e.g., bus PTY - Political Party SCC - Small Contribut	Y or SCC) siness entity)
,			,	TOTAL \$				
					SUBTOTAL \$		3.653 M	

Supportin	D of Expenditures ig/Opposing Other es, Measures, and Committees	Amounts ma to whole	y be rounded e dollars.	State	ment covers per 01/01/20		CALIF(46C
				through	06/30/202	21	Page _	15 o	f <u>31</u>
Yes on R, R	eform LA Jails, A Committee Supporting Jail Reform	and Community Re	einvestment				1.D. NUMBER 1403015		
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)		AMOUNT THIS PERIOD	CALE	NTIVE TO DATE NDAR YEAR 1 - DEC. 31)		CTION TO DATE REQUIRED)
	Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure							
SCHEDULE	D SUMMARY					•			
1. Itemized co	ntributions and independent expenditures made this per	iod. (Include all Sche	dule D subtotals.)					\$	0.00
2. Unitemized	contributions and independent expenditures made this p	period of under \$100						\$	0.00
3. Total contril	butions and independent expenditures made this period.	(Add Lines 1 and 2.	Do not enter on the So	ummary Pa	ge.)		TOTAL	.\$	0.00

SUBTOTAL \$

Schedule	E
Payments	Made

Amounts may be rounded to whole dollars.

7.		SCHEDULE E
Stateme	ent covers period	CALIFORNIA / CO
from	01/01/2021	FORM 400
through _	06/30/2021	Page16 of31
8		I.D. NUMBER 1403015

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

Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment

CMP campaign paraphernalia/misc.

CNS campaign consultants

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

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 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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
ActBlue Technical Services Somerville, MA 02144	OFC	Credit Card Processing Fees	41.79
ActBlue Technical Services Somerville, MA 02144	OFC	Credit Card Processing Fees	26.85
ActBlue Technical Services Somerville, MA 02144	OFC	Credit Card Processing Fees	8.47
ActBlue Technical Services Somerville, MA 02144	OFC	Credit Card Processing Fees	12.88
* Payments that are contributions or independent expenditures must also be summarized on Sched	ule D.	SUBTOTAL \$	89.99

Scl	nedule	E	
Pay	yment	s Made	

Amounts may be rounded to whole dollars.

Stateme	ent covers period	CALIFORNIA /	EDULE E
from	01/01/2021	FORM 4	OU
through	06/30/2021	Page	31
		I.D. NUMBER 1403015	

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

Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment

CMP campaign paraphernalia/misc.

CNS campaign consultants

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

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 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

Payments that are contributions or independent expenditures must also be summarized on Schedu	ıle D.	SUBTOTAL \$	154.63
ActBlue Technical Services Somerville, MA 02144	OFC	Credit Card Processing Fees	29.57
ActBlue Technical Services Somerville, MA 02144	OFC	Credit Card Processing Fees	8.26
ActBlue Technical Services Somerville, MA 02144	OFC	Credit Card Processing Fees	81.34
ActBlue Technical Services Somerville, MA 02144	OFC	Credit Card Processing Fees	35.46
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID

Amounts may be rounded to whole dollars.

Stateme	ent covers period	CALIFORNIA / CO
from	01/01/2021	FORM 400
through _	06/30/2021	Page18 of31
		LD. NUMBER 1403015

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

Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

SEE INSTRUCTIONS ON REVERSE

FND fundraising events

IND independent expenditure supporting/opposing others (explain)*

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

Payments that are contributions or independent expenditures must also be summarized on Sched	ule D.		SUBTOTAL \$	64.29
ActBlue Technical Services Somerville, MA 02144	OFC	Credit Card Processing Fees		15.85
ActBlue Technical Services Somerville, MA 02144	OFC	Credit Card Processing Fees		14.26
ActBlue Technical Services Somerville, MA 02144	OFC	Credit Card Processing Fees	100	19.70
ActBlue Technical Services Somerville, MA 02144	OFC	Credit Card Processing Fees		14.48
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT		AMOUNT PAID

Amounts may be rounded to whole dollars.

		SCHEDULE	E
Stateme	o1/01/2021	FORM 460)
through _	06/30/2021	Page	
		I.D. NUMBER 1403015	_

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

Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment

CMP campaign paraphernalia/misc.

CNS campaign consultants

SEE INSTRUCTIONS ON REVERSE

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

400 .

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	- CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ActBlue Technical Services Somerville, MA 02144	OFC	Credit Card Processing Fees	5.44
ActBlue Technical Services	OFC	Credit Card Processing Fees	41.91
ActBlue Technical Services Comerville, MA 02144	OFC	Credit Card Processing Fees	32.87
ActBlue Technical Services Somerville, MA 02144	OFG	Credit Card Processing Fees	21.43
Payments that are contributions or independent expenditures must also be summarized on Sc	hedule D.	SUBTOTAL \$	101.65

Sch	nedule	E
Pay	ments	Made

Amounts may be rounded to whole dollars.

Stateme	ent covers period	CALIFORNIA /	E
from	01/01/2021	FORM 40	J
through _	06/30/2021	Page of31	
		I.D. NUMBER 1403015	_

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

Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment

CMP campaign paraphernalia/misc.

CNS campaign consultants

SEE INSTRUCTIONS ON REVERSE

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 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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DESCRIPTION OF PAYMENT	AMOUNT PAID
ActBlue Technical Services Somerville, MA 02144	OFC	Credit Card Processing Fees	8.72
ActBlue Technical Services Somerville, MA 02144	OFC	Credit Card Processing Fees	8.83
ActBlue Technical Services Comerville, MA 02144	OFC	Credit Card Processing Fees	26.29
ActBlue Technical Services Somerville, MA 02144	OFC	Credit Card Processing Fees	14.91
Payments that are contributions or independent expenditures must also be summarized on S	chedule D.	SUBTOTAL \$	58.75

Amounts may be rounded to whole dollars.

Statement covers period		CALIFORNIA 460
from	01/01/2021	FORM 400
through _	06/30/2021	Page 21 of 31

SEE INSTRUCTIONS ON REVERSE

I.D. NUMBER

Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment

1403015

SCHEDULE E

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 supporting/opposing others (explain)*

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ActBlue Technical Services Somerville, MA 02144	OFC	Credit Card Processing Fees	14.91
ActBlue Technical Services Somerville, MA 02144	OFC	Credit Card Processing Fees	7.55
ActBlue Technical Services Somerville, MA 02144	OFC	Credit Card Processing Fees	12.09
ActBlue Technical Services Somerville, MA 02144	OFC	Credit Card Processing Fees	15.66
Payments that are contributions or independent expenditures must also be summarized o	n Schedule D.	SUBTOTAL \$	50.21

Amounts may be rounded to whole dollars.

		SCHEDULE E
Stateme	nt covers period	CALIFORNIA / CO
from	01/01/2021	FORM 400
through _	06/30/2021	. Page of31
		I.D. NUMBER 1403015

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

Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

FND fundraising events

IND independent expenditure supporting/opposing others (explain)*

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bowers Consulting Firm Oakland, CA 94607	CNS	C. Bowers, Committee Treasurer, Business Owner	5,000.00
Christian Bowers Victorville, CA 92392		Disbursement Made in Error	1,398.42
California Bank & Trust Los Angeles, CA 90012		Bank Fees	36.00
California Bank & Trust Los Angeles, CA 90012		Bank Fees	30.00
* Payments that are contributions or independent expenditures must also be summarized on \$	Schedule D.	SUBTOTAL \$	6,464.42

Amounts may be rounded to whole dollars.

Stateme	nt covers period	CALIFORNIA / CO	•
from	01/01/2021	FORM 400	
through _	06/30/2021	Page23 of31	
		I.D. NUMBER	-

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

Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment

CMP campaign paraphernalia/misc.

CNS campaign consultants

SEE INSTRUCTIONS ON REVERSE

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 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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
California Bank & Trust Los Angeles, CA 90012		Bank Fees	36.00
California Bank & Trust Los Angeles, CA 90012		Bank Fees	3.00
California Bank & Trust .os Angeles, CA 90012		Bank Fees	7.00
California Bank & Trust .os Angeles, CA 90012		Bank Fees	35.00
Payments that are contributions or independent expenditures must also be summarized on S	Schedule D.	SUBTOTAL \$	81.00

Amounts may be rounded to whole dollars.

SCHEDULE E Statement covers period 01/01/2021 from 06/30/2021 through I.D. NUMBER 1403015

Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment

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

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

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 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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
California Bank & Trust Los Angeles, CA 90012		Bank Fees	3.00
California Bank & Trust Los Angeles, CA 90012		Bank Fees	3.00
california Bank & Trust os Angeles, CA 90012		Bank Fees	3.00
California Bank & Trust os Angeles, CA 90012		Bank Fees	3.00
Payments that are contributions or independent expenditures must also be summarized or	n Schedule D.	SUBTOTAL \$	12.00

Amounts may be rounded to whole dollars.

Stateme	ent covers period	CALIFORNIA / C	
from	01/01/2021	FORM 400	J
through _	06/30/2021	Page25of31	
-		I.D. NUMBER 1403015	-

COLIEDIUS

	from01/01/2021	FORM 46U		
SEE INSTRUCTIONS ON REVERSE	through06/30/2021	Page of 31		
Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community		D. NUMBER 1403015		
CODES: If one of the following codes accurately describes the payment, you may enter		oosts		

CNS campaign paraphernaliamisc.
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

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

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 Sch	edule D.	SUBTOTAL \$	426.50
os Angeles, CA 90013	OFC		116.00
Public Storage	OFC		307.50
alifornia Bank & Trust os Angeles, CA 90012	,	Bank Fees	3.00
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DESCRIPTION OF PAYMENT	AMOUNT PAID

Schedule	E
Payments	Made

Payments Made	to whole dollars.	SCHEDULE		
, ayone made		Statement covers period from01/01/2021	FORM 460	
		through06/30/2021	Page	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER			I.D. NUMBER	
Yes on R, Reform LA Jails, A Committee Supporting Ja	il Reform and Community Reinvestment		1403015	
CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwise, d	escribe 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 supporting/opposing others (explain)* 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 producti RFD returned contributions SAL campaign workers' salarie TEL t.v. or cable airtime and pr TRC candidate travel, lodging, TRS staff/spouse travel, lodgin TSF transfer between committe VOT voter registration WEB information technology of	os roduction costs and meals g, and meals ees of the same candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		SCRIPTION OF PAYMENT	AMOUNT PAID	
			*	
Schedule E Summary				
Itemized payments made this period. (Include all Schedule E sub	ototals.)		\$7,503.44	
2. Unitemized payments made this period of under \$100			\$340.84	
3. Total interest paid this period on loans. (Enter amount from Sche	dule B, Part 1, Column (e).)		\$ 0.00	
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter h	ere and on the Summary Page, Column A, Line 6.)		TOTAL \$ 7,844,28	
	20			

		-
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL \$	0.00

Schedule F Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

Stateme	nt covers period	CALIFORNIA / CO
from	01/01/2021	FORM 40U
through _	06/30/2021	Page27 of31
		I.D. NUMBER 1403015

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

Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment

CMP campaign paraphernalia/misc.

SEE INSTRUCTIONS ON REVERSE

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 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

Payments that are contributions or independent expenditures must also be summarized on Schadule D.	SUBTOTALS S	9,400.50	\$ 879.93	\$ 0.00	\$ 10,280.43
Washington, DC 20005		0.00	. 109.35	0.00	109.35
Perkins Coie LLP	PRO		2000		5°
Washington, DC 20005		0.00	770.58	0.00	770.58
Perkins Coie LLP	PRO				
Washington, DC 20005		135.90	0.00	0.00	135.90
Perkins Cole LLP	PRO				
Washington, DC 20005		9,264.60	0.00	0.00	9,264.60
Perkins Coie LLP	PRO				51
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 / CLOSE OF THIS PERIOD

Schedule	e F		
Accrued	Expenses	(Unpaid	Bills)

Amounts may be rounded to whole dollars.

SCHEDULE F Statement covers period 01/01/2021 from 06/30/2021 through I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment 1403015

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 supporting/opposing others (explain)*

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)

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
Woocher LLP	PRO				
90024		24,639.63	0.00	0.00	24,639.63
90024		24,039.03	0.00	0.00	

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 accrued expenses under \$100.)
- 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.)
- 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

INCURRED TOTALS \$	879.93	
INCOMMED TO TAKE OF	0.0100	_

PAID TOTALS \$ 0.00

VET \$	879.93
--------	--------

		 	 		 	_
 Payments that are contributions or independent expenditures must also be summarized on Schedule D. 	SUBTOTALS	\$ 24,639.63	\$ 0.00	\$ 20,000.00	\$ 24,639.63	

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

Amounts may be rounded to whole dollars.

	Stateme	nt covers period	CALIFORNIA / CO
	from	01/01/2021	FORM 400
	through	06/30/2021	Page
-			I.D. NUMBER 1403015

Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment

NAME OF AGENT OR INDEPENDENT CONTRACTOR

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

SEE INSTRUCTIONS ON REVERSE

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 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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PA
	2		

TOTAL * \$

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

Sched	ule H	
Loans	Made to	Others*

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

FULL NAME, STREET ADDRESS AND

ZIP CODE OF RECIPIENT

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)

Amounts may be rounded to whole dollars.

THIS PERIOD

(a) OUTSTANDING (b) AMOUNT LOANED

BALANCE

BEGINNING THIS

PERIOD

SCHEDULE H Statement covers period **CALIFORNIA FORM** 01/01/2021 from 06/30/2021 31 through I.D. NUMBER 1403015 (c) REPAYMENT OR FORGIVENESS THIS (f) ORIGINAL AMOUNT OF (g) CUMULATIVE LOANS TO DATE (d) OUTSTANDING (e) INTEREST BALANCE AT CLOSE RECEIVED PERIOD . OF THIS PERIOD LOAN CALENDAR YEAR PAID PER ELECTION** RATE FORGIVEN

SUBTOTALS	\$ \$	\$ \$	

DATE DUE

Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment

IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER

(IF SELF-EMPLOYED, ENTER NAME

OF BUSINESS)

DATE INCURRED

Schedule I			
Miscellaneous	Increases	to	Cash

Christian Bowers

1. Itemized increases to cash this period.

Victorville, CA 92392

2. Unitemized increases to cash of under \$100 this period.

Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment

FULL NAME AND ADDRESS OF SOURCE

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)

3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Schedule I Summary

Summary Page, Line 14.)

DATE RECEIVED

06/30/2021

Amounts may be rounded to whole dollars.

SCHEDULE I Statement covers period **CALIFORNIA** 01/01/2021 from 06/30/2021 through I.D. NUMBER 1403015 **AMOUNT OF** DESCRIPTION OF RECEIPT INCREASE TO CASH Refund of disbursement made in error 1,398.42 1,398.42 0.00 0.00

50		

1,398.42

TOTAL \$ _