Recipient Co Campaign St Cover Page	mmittee atement	from	01/01/20 05/21/20 s 1, 2, 3, and 4	022	[REGEL OS ANGEL 2022 HAY 3 CAMPAL	I PM 3	CALIFO FO 22Page _	FORNIA 460 1 of For Official Use Only
State Can Recall (Also Complete Sponsored Sponsored Small Con	didate Election Committee e Part 5) se Committee	Primarily Forme Committee Committee Controlled Spansored (Also Complete Officeholder Co (Also Complete	e Part 6) d Candidate/ mmittee		Preelection Statement Semi-annual Statement Tormination Statement (Also file a Form 410 Termination Amendment (Explain Below)	n)	Quarterly Special C	Statement Odd-Year Report	
	nformation IE (OR CANDIDATE'S NAME IF NO COMM USTICE & Public Safety PAC		1402586		Treasurer(s) NAME OF TREASURER Whitney Tymas MAILING ADDRESS				
CITY Washington, DC		STATE R P.O. BOX	ZIP CODE	AREA CODE/PHONE 2027886838	CITY Washington, DC 20005 NAME OF ASSISTANT TREASURER, IS MAILING ADDRESS	FANY	STATE	ZIP CODE	AREA CODE/PHONE 2027886888
CITY Washington, DC OPTIONAL: FAX. wtymas@gmail.	/ E-MAIL ADDRESS	STATE	ZIP CODE	AREA CODE/PHONE	OPTIONAL: FAX / E-MAIL ADDRESS		STATE	ZIP CODE	AREA CODE/PHONE
	on DATE			the foregoing is true a		urer or Assistant Tre	asurer		<i>=</i> /
Executed of	DATE			Ву	Signature of Controlling Officehold	der, Candidate, State	Measure Propor	nent	_

Signature of Controlling Officeholder, Candidate, State Measure Proponent

Recipient Committee Campaign Statement Cover Page - Part 2

COVER PAGE - PART 2								
CALIF FO		460						
Page _	2	of 21						

5. Officeholder or Candidate Controlled Committee	6. Primarily Formed Ballot Measure Committee					
NAME OF OFFICEHOLDER OR CANDIDATE	 	NAME OF BALLOT MEASURE				
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTION			SUPPORT
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE	ZIP	Identify the controlling	g officehold	ler, candidate, or s	state measure	
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 continuous.	ributions or	NAME OF OFFICEHOLDER, CA	NDIDATE, OR PRO	PONENT		
make expenditures on behalf of your candidacy		OFFICE SOUGHT OR HELD			DISTRICT NO. IF ANY	,
COMMITTEE NAME 1.D. NUMBER NAME OF TREASURER CONTROLLED		7. Primarily Formed officeholder(s) or candi	Candidate/0	Officeholder Comp	nittee <i>List nam</i>	es of
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	МО	NAME OF OFFICEHOLDER OR		OFFICE SOUGHT OF		1
CITY STATE ZIP CODE	AREA CODE/PHONE	WANE OF OFFICE PLANTS	57415157112	5(1) (52 55 55 6) (1) (5)		SUPPORT OPPOSE
OMMITTEE NAME I.D. NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OF	R HELD	SUPPORT OPPOSE
		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OF	R HELD	SUPPORT
IAME OF TREASURER CONTROLLED YES	COMMITTEE?	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OF	R HELD	SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)		***************************************				OPPOSE
STATE 7IB CODE	ADEA					

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE CALIFORNIA FORM Statement covers period 01/01/2022 from 05/21/2022 _ of <u>__2</u>1 through I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

California Justice & Public Safety PAC				1402586
Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B Calendar year TOTAL TO DATE	Running in Both th	nmary for Candidates ne State Primary and
1. Monetary Contributions	181,000.00	\$ 181,000.00	General Elections	•
2. Loans ReceivedSchedule B, Line 3	0.00	0.00	1/1 th	rough 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+2	181,000.00	\$ 181,000.00	20. Contributions Received	0.00 \$ 0.00
4. Nonmonetary Contributions	0.00	0.00		
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 1	181,000.00	\$181,000.00	21. Expenditures Made \$	0.00 \$ 0.00
Expenditures Made			Expenditures Lim Candidates	it Summary for State
6. Payments Made	\$ 43,860.00	\$ 43,860.00		
7. Loans Made Schedule H, Line 3	0.00	0.00		ative Expenditures Made* Voluntary Expenditure Limit)
8. SUBTOTAL CASH PAYMENTS Add Lines 6+7	43,860.00	\$43,860.00	(= -2.,	
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	469,494.09	513,169.09		
10. Nonmonetary Adjustment	0.00	0,00	Date of Election (mm/dd/yy)	Total to Date
11. TOTAL EXPENDITURES MADE	513,354.09	\$ 557,029.09	<u> </u>	 \$
Current Cash Statement		To calculate Column B,		•
12. Beginning Cash Balance Provious Summary Page, Lino 16	s <u>13,268.12</u>	add amounts in Column A to the corresponding		Ψ
13. Cash Receipts	181,000.00	amounts from Column B of your last report, Some		\$
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00	amounts in Column A may be negative figures that should be subtracted from	· · · · · · · · · · · · · · · · · · ·	\$
15. Cash Payments	43,860.00	previous period amounts. If this is the first report being		\$
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 If this is a termination statement, Line 16 must be zero.	\$ 150,408.12	filed for this calendar year, only carry over the amounts 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			Ī	
18. Cash Equivalents See instructions on reverse \$	0.00			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$	513,169.09		EDDC Advis	FPPC Form 460 (Jan/2016)

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Schedule A Monetary Contributions Received		Ame	ounts may be rounded to whole dollars.	Statement covers		CALIFORNIA 460		
SEE INSTRUCTIO	NS ON REVERSE			through05/21/3		Page _	4 of21	
NAME OF FILER	ustice & Public Safety PAC					I,D, NUMBER	1402586	
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)	
	Smart Justice California Action Fund	IND X COM		150,000.00	150,0	00.00		
05/17/2022	Sacramento, CA 95815 ID: 1423131	OTH PTY SCC						
	George Soros	COM IND	Philanthropist / Chair	31,000.00	31,0	00.00		
02/07/2022	New York, NY 10019	OTH PTY SCC	Soros Fund Management					
Schedule	A Summary	<u> </u>				* Contributor	Codes	
	eived this period - itemized monetary contributions. Schedule A subtotals.)		\$	181,000.00	.	IND - Individu	ial ent Committee	
2. Amount rec	eived this period - uniternized monetary contributions of less t	han \$100	\$	0.00	.	(other OTH - Other PTY - Politics	than PTY or SCC) (e.g., business entity)	
3. Total monetary contributions received this period. (add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) TOTAL \$				181,000.00		SCC - Small	Contributor Committee	

SUBTOTAL \$

181,000.00

NAME OF FILER California Justice & P	ublic Safety PAC		I.D. NUMBER 1402586
FORM	REFERENCE	NOTES	
F460 Sch A	A-10756 Smart Justice California 05/17/2022	Additional Contribution Information: Contribution	
F460 Sch A	A-10743 George Soros 02/07/2022	Additional Contribution Information: Contribution	

Schedule B - Part 1		Amo	ounts may be round	led		SC	CHEDULE B - PART		
Loans Received			to whole dollars.	Γ	Statement cov	ers period	CALIFORN	A 460	
					from01/	01/2022	FORM 400		
					through05/	21/2022	Page 6	of21	
SEE INSTRUCTIONS ON REVERSE VAME OF FILER	 						I.D. NUMBER		
California Justice & Public Safety P	AC				,			2586	
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 (FORGIVEN THIS PERIOD **		(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS DATE	
,				PAID \$ FORGIVEN	\$. %	\$	CALENDAR YEAR \$ PEB ELECTION**	
* IND COM OTH PTY SCC		\$	\$	\$	DATE DUE	\$	DATE INCURRED		
Schedule B Summary									
1. Loans received this period				\$	0.00		A		
(Total Column (b) plus unitemized to	oans of less than \$100.)						* Contributor Code	s	
2. Loans paid or forgiven this period (Total Column (c) plus loans under (Include loans paid by a third party to		 hedule A.)		9	0.00		OTH - Other (e.g.,	PTY or SCC) business entity)	
2 Not change this period (Subtract Li	ing O from Line 4 \			NET (0.00		PTY - Political Par SCC - Small Contr		

SUBTOTALS \$ \$ \$

_ _ NET\$.

(May be a negative number)

^{*}Amounts forgiven or paid by another party also must be reported on Schedule A. ** If required.

Schedule B - Part 2		Amounts may be roun to whole dollars.		SCHEDULE B - PART 2						
Loan Guarantors		to whole dollars.	Statement covers period from01/01/2022 through05/21/2022		ers period 01/2022	CALIFORNIA 460			60	
					Page .	·	of	21		
SEE INSTRUCTIONS ON REVERSE VAME OF FILER California Justice & Public Safety PAC				<u></u>			I.D. NUMBE	1402	586	
FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	ı	LOAN		AMOUNT GUARANTEED THIS PERIOD		TIVE TO	OUTST	ANCE FANDING DATE
	IND COM OTH		LENDER			\$	AR DATE	:		
				DATE		PER ELECTION (IF REQUIRED	ECTION (UIRED)			
	SCC									
	<u> </u>						<u> </u>			
						•				•

Enter on Summary Page. Line 17 only.

SUBTOTAL \$

Schedule C			Amounts may be rounded				SCHEDULE C		
Nonmone	tary Contributions Received		to whole dollars.		Staten	nent covers period 01/01/2022	CALIFORN FORM	^{IA} 460	
					through	05/21/2022	Page 8	of 21	
SEE INSTRUCTION	NS ON REVERSE	· · ·			[<u> </u>		I.D. NUMBER		
	ustice & Public Safety PAC						1.D. NOMBER	2586	
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							
		IND COM OTH PTY SCC							
3chedule	C Summary	·!··············	<u> </u>			·	* Contributor Codes	<u> </u>	
1. Amount rece (Include all S	eived this period - itemized nonmonetary contribution chedule C subtotals.)	ns.		\$	so	.00	IND - Individual COM - Recipient Com		
	eived this period - unitemized nonmonetary contribu	tions of less tha	in \$100	\$	so	.00	(other than PT OTH - Other (e.g., bus PTY - Political Party	siness entity)	
3. Total nonmo (add Lines 1	onetary contributions received this period. and 2. Enter here and on the Summary Page, Colu	mn A, Lines 4 a	nd 10.)	_TOTAL \$	0	.00	SCC - Small Contribut	or Committee	
				,	SUBTOTAL S	3			

Schedule D Summary of Expenditures

Amounts may be rounded to whole dollars.

Summary of Expenditures Supporting/Opposing Other Candidates, Measures, and Committees	to whole	e dollars,	Statement covers pe from01/01/20	CALIFO FOF	RNIA 460
			through05/21/20	22 Page	9 of <u>21</u>
AME OF FILER California Justice & Public Safety PAC				I.D. NUMBER 1402586	
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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
Diana Becton County Contra Costa District Attorney DISTRICT #: X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Digital Advertisement Purchas Supporting Diana Becton	se 200,000.00	206,700.00	206,700,00 P-2022
Diana Becton County Contra Costa District Attorney DISTRICT #: X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Digital Advertisement Producti Supporting Diana Becton	on 3,350.00	206,700.00	206,700.00 P-2022
Diana Becton County District Attorney DISTRICT #: X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Digital Advertisement Producti Supporting Diana Becton	on 3,350.00	206,700.00	206,700.00 P-2022
Mary Knox County Contra Costa District Attorney DISTRICT #: Support X Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Digital Advertisement Purchas Opposing Mary Knox	95,445,00	201,387.03	201,387.03 P-2022
		SUBTOTAL	\$ 302,145.00		

SCHEDULE D

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures, and Committees

Amounts may be rounded to whole dollars.

		SCHEDULE D
Stateme	ent covers period	CALIFORNIA 460
from	01/01/2022	FORM 400
through _	05/21/2022	Page 10 of 21
		i.D. NUMBER 1402586

California J	lustice & Public Safety PAC				г.D. NUMBE 1402586				
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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)			
05/13/2022	Mary Knox County Contra Costa District Attorney DISTRICT #: Support X Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Data Costs For Digital AdvertIsement Production Opposing Mary Knox	5,410.03	201,387.03	201,387.03 P-2022			
05/13/2022	Mary Knox County Contra Costa District Attorney DISTRICT #: Support X Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Digital Advertisement Production Opposing Mary Knox	90,332.00	201,387.03	201,387.03 P-2022			
05/13/2022	Mary Knox County Contra Costa District Attorney DISTRICT #: Support X Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Digital Advertisement Production Opposing Mary Knox	4,850.00	201,387.03	201,387.03 P-2022			
05/13/2022	Mary Knox County Contra Costa District Attorney DISTRICT #: Support X Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Digital Advertisement Production Opposing Mary Knox	5,350.00	201,387.03	201,387.03 P-2022			
	SUBTOTAL \$ 105,942.03								

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www.fppc.ca.gov

Schedule D **Summary of Expenditures** Supporting/Opposing Other Candidates, Measures, and Committees

Amounts may be rounded

SCHEDULE D to whole dollars. Statement covers period **CALIFORNIA FORM** 01/01/2022 from 05/21/2022 11 of 21 through VAME OF FILER I.D. NUMBER California Justice & Public Safety PAC 1402586 NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR CUMULATIVE TO DATE PER ELECTION TO DATE DATE DESCRIPTION AMOUNT MEASURE NUMBER OR LETTER AND JURISDICTION. CALENDAR YEAR (IF REQUIRED) (IF REQUIRED) THIS PERIOD TYPE OF PAYMENT OR COMMITTEE (JAN. 1 - DEC. 31) Lift Up Contra Costa Action Monetary In-Kind, Polling to Lift Up Contra Contribution Costa Action (5.17.22) 4,312.50 Nonmonetary 4,312.50 05/17/2022 Contribution DISTRICT #: Independent Expenditure X Support Oppose Smart Justice California Action Fund Monetary In-Kind. Polling to Smart Justice Contribution California Action Fund Nonmonelary 5,698.95 19,543,95 (05.16.2022) 05/16/2022 Contribution DISTRICT #: Independent Expenditure X Support Oppose Smart Justice California Action Fund Monetary In-Kind. Polling to Smart Justice Contribution California Action Fund Nonmonetary 13,845.00 19,543.95 (05,16,2022) 05/16/2022 Contribution 2 DISTRICT #: Independent Expenditure X Support Oppose **SCHEDULE D SUMMARY** 431,943,48 . Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.) . Unitemized contributions and independent expenditures made this period of under \$100 i. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) SUBTOTAL \$ 23,856.45

Schedule !	E
Payments	Made

Amounts may be rounded to whole dollars.

		SCHEDULE E	:
State	ment covers period 01/01/2022	CALIFORNIA 460	

1402586

		through
INSTRUCTIONS ON REVERSE	I	

I.D. NUMBER

California Justice & Public Safety PAC

RFD returned contributions SAL campaign workers' salaries

05/21/2022

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)

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 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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Amalgamated Bank Washington, DC 20006	OFC	Bank Fee	30.00
Amalgamated Bank Washington, DC 20006	OFC	· Bank Fee	10.00
Amalgamated Bank Washington, DC 20006	OFC	Bank Fee	65.00
Amalgamated Bank Washington, DC 20006	OFC	Bank Fee	30.00
Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 135.00			135.00

Schedule	E
Payments	Made

Amounts may be rounded to whole dollars.

SCHEDULE E Statement covers period

	from01/01/2022	FURIM TOU
SEE INSTRUCTIONS ON REVERSE	through05/21/2022	Page13 of21
NAME OF FILER		I.D. NUMBER
California Justice & Public Safety PAC		1402586

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 tiling/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	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
David Binder Research San Francisco, CA 94102	POL	Polling	14,500.00
Elias Law Group Washington, DC 20002		Compliance	50,00
Nesbitt & Parrinello, Inc. San Francisco, CA 94104	POL	Polling	29,175.00

Schedule	E
Payments	Made

	Amounts may be rounded to whole dollars.	SCHEDULE I			
Payments Made	to whole donars.	Statement covers period	CALIFORNIA / CC		
		from01/01/2022	FORM 400		
SEE INSTRUCTIONS ON REVERSE		through05/21/2022	Page13 of21		
NAME OF FILER			1.D. NUMBER		
California Justice & Public Safety PAC			1402586		
CODES: If one of the following codes accurately describe	es 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 RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod TRC candidate travel, lodging, an TRS staff/spouse travel, lodging, a TSF transfer between committees VOT voter registration WEB information technology costs	uction costs d meals and meals of the same candidate/sponsor		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR D	DESCRIPTION OF PAYMENT	AMOUNT PAID		
Schedule E Summary					
I. Itemized payments made this period. (Include all Schedule E s	ubtotals.)		\$43,860.00		
2. Unitemized payments made this period of under \$100			0.00		
3. Total interest paid this period on loans. (Enter amount from Sci	hedule B, Part 1, Column (e).)		\$0.00		
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter	r here and on the Summary Page, Column A, Line 6.)		OTAL \$ 43,860.00		

43,725.00 SUBTOTAL \$ ' Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Amounts may be rounded to whole dollars.

	SCHEDULE F
Statement covers period	CALIFORNIA / CO
from01/01/2022	FORM 400
 through05/21/2022	Page14 of21
	I.D. NUMBER 1402586

California Justice & Public Safety PAC

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 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
Berlin Rosen,LTD New York, NY 10038	IND Digital Advertisement Production Opposing Mary Knox	0.00	5,350.00	0.00	5,350.00
Berlin Rosen,LTD New York, NY 10038	IND Digital Advertisement Production Opposing Mary Knox	0.00	4,850.00	0.00	4,850.00
Berlin Rosen,LTD New York, NY 10038	IND Digital Advertisement Production Supporting Diana Becton	0.00	3,350.00	0.00	3,350.00
Berlin Rosen,LTD New York, NY 10038	IND Digital Advertisement Production Opposing Mary Knox	0.00	90,332.00	0.00	90,332.00
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS S	0.00	\$ 103,882.00	\$ 0.00	\$ 103,882.00

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Amounts may be rounded to whole dollars.

		SCHEDULE F
Stateme	ent covers period	CALIFORNIA / CO
from	01/01/2022	FORM 400
through _	05/21/2022	. Page15of21
		I.D. NUMBER 1402586

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)*

California Justice & Public Safety PAC

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
Berlin Rosen,LTD New York, NY 10038	IND Digital Advertisement Production Supporting Diana Becton	0.00	3,350.00	0.00	3,350.00
Berlin Rosen,LTD £ New York, NY 10038	IND Data Costs For Digital Advertisement Production Opposing Mary Knox	0.00	5,410.03	0.00	5,410.03
Berlin Rosen,LTD New York, NY 10038	IND Digital Advertisement Purchase Supporting Diana Becton	0.00	200,000.00	0.00	200,000.00
Berlin Hosen,LTD New York, NY 10038	IND Digital Advertisement Purchase Opposing Mary Knox	0.00	95,445.00	0.00	95,445,00
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 0.00	\$ 304,205.03	\$ 0.00	\$ 304,205.03

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

owered by ISPolitical.com

Amounts may be rounded to whole dollars.

SCHEDULE F Statement covers period CALIFORNIA **FORM** 01/01/2022 from 05/21/2022 21 through I.D. NUMBER 1402586

California Justice & Public Safety PAC

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 ags

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airlime 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)

Lake Research Partners, Inc.	Justice California Action Fund (05.16.2022)		27,03440		27,000,00
Lake Research Partners, Inc. Washington, DC 20037	POL In-Kind. Polling to Smart	0.00	27,690.00	0.00	27,690.00
David Binder Research San Francisco, CA 94102	POL Research	14,500.00	0,00	14,500,00	0.00
Chism Strategies Madison, MS 39110	POL In-Kind. Polling to Lift Up Contra Costa Action (5.17.22)	0.00	17,250.00	0.00	17,250.00
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

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

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Amounts may be rounded to whole dollars.

MTG meetings and appearances

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

OFC office expenses

PHO phone banks

PRT print ads

PET petition circulating

		SCHEDULE P
Stateme	nt covers period	CALIFORNIA / CO
from	01/01/2022	FORM 400
through	05/21/2022	Page
		I.D. NUMBER 1402586

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SEE INSTRUCTIONS ON REVERSE VAME OF FILER

California Justice & Public Safety PAC

rtime 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)

CODES: If one of the following codes accurately des	scribes the payment, you may enter the code. Otherwise,	, describe the payment.
CMP_campaign_paraphernalia/misc.	MBR member communications	RAD radio airtir

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

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
Nesbitt & Parrinello, Inc. San Francisco, CA 94104	POL Research	29,175.00	0.00	29,175.00	0.00
Nesbitt & Parrinello, Inc. San Francisco, CA 94104	POL Research	0.00	968.06	0.00	968.06
Nesbitt & Parrinello, Inc. San Francisco, CA 94104	POL Research	0.00	549.10	0.00	549.10
Nesbitt & Parrinello, Inc. San Francisco, CA 94104	POL Research	0.00	19,450.00	0.00	19,450.00
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 29,175.00	\$ 20,967.16	\$ 29,175.00	\$ 20,967.16

Schedule	F			
Accrued	Expenses ((Unpaid	Bills)	ĺ

Amounts may be rounded to whole dollars.

SCHEDULE F **CALIFORNIA** Statement covers period **FORM** 01/01/2022 from 05/21/2022 18 through of . I.D. NUMBER 1402586

SEE INSTRUCTIONS ON REVERSE

California Justice & Public Safety PAC

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)

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

PRO professional services (legal, accounting) PRT print ads

MBR member communications

OFC office expenses

PHO phone banks

PET petition circulating

MTG meetings and appearances

POL polling and survey research

POS postage, delivery and messenger services

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
Nesbitt & Parrinello, Inc. San Francisco, CA 94104	POL Research	0.00	807.50	0.00	807.50
Nesbitt & Parrinello, Inc. San Francisco, CA 94104	POL Research	0.00	1,301.50	0.00	1,301.50
Reger Research Lewes, DE 19958	POL Research	0.00	25,658.50	0.00	25,658.50

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Schedule F	Amounts may be rounded			
Accrued Expenses (Unpaid Bills)	to whole dollars.	Statement covers period	CALIFORNIA / CC	
		trom01/01/2022	FORM 40U	
		through05/21/2022	Page18 of21	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER		L	I.D. NUMBER	
California Justice & Public Safety PAC			1402586	
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	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research	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		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committee	lees of the same candidate/sponsor	

PRO professional services (legal, accounting)

PRT print ads

VOT voter registration

WEB information technology costs (internet, e-mail)

(c) AMOUNT PAID THIS (d) OUTSTANDING BALANCE AT (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD (b)
AMOUNT INCURRED NAME AND ADDRESS OF CREDITOR CODE OR DESCRIPTION OF (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PAYMENT PERIOD (ALSO REPORT ON E) CLOSE OF THIS PERIOD THIS PERIOD CHEDULE F SUMMARY 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for INCURRED TOTALS \$ 513,169.09 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.) _ _ _ PAID TOTALS \$ 43,675.00 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) 469,494,09

Payments that are contributions or independent expenditures must also be SUBTOTALS \$ 0.00 \$ 27,767.50 \$ 0.00 \$ 27,767.50

LEG legal defense

LIT campaign literature and mailings

Schedule G Payı Con

Amounts may be rounded

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	to whole dollars.	Statem	ent covers period	CALIFO		CHEDULE G
		from01/01/2022		CALIFORNIA 460		160
		through ,	05/21/2022	Page	19 of _	21
SEE INSTRUCTIONS ON REVERSE VAME OF FILEH		<u> </u>		I.D. NUMBER		
California Justice & Public Safety PAC					402586	
JAME OF AGENT OR INDEPENDENT CONTRACTOR			· · · · ·	·		
Berlin Rosen,LTD						

Berli

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 FtL 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 PAID
Campaign Ad Cloud Indianapolis, IN 46225	IND	Digital Advertisement Purchase Opposing Mary Knox	81,128.00
NGP VAN	IND	Data Costs For Digital Advertisement Production Opposing Mary Knox	5,410.03

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

TOTAL * \$

86,538.03

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or rdependent contractor as reported on Schedule E.

Schedule H		Amounts may be rounded to whole dollars.						SCHEDULE
Loans Made to Others*					Statement covers period from01/01/2022		CALIFORNIA FORM	460
SEE INSTRUCTIONS ON REVERSE					through05/	21/2022	Page 20	of <u>21</u>
VAME OF FILER California Justice & Public Safety P	'AC						I.D. NUMBER 1402	586
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (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 LOANED THIS PERIOD		OR (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				PAID \$ FORGIVEN	\$	% RATE	\$	CALENDAR YEAR PER ELECTION**
		\$	l s	l _{\$}		\$		

SUBTOTALS S \$ \$

DATE DUE

DATE INCURRED

SEE INSTRUCTIONS ON REVAME OF FILER	Increases to Cash VERSE & Public Safety PAC	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2022 through05/21/2022	Page21 of21
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	Ţ	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
Schedule I Sum	-			
1. Itemized increases	to cash this period		\$0.00	-
2. Unitemized increase	s to cash of under \$100 this period.		\$0.00	
3. Total of all interest re	eceived this period on loans made to others. (Schedule H,	Column (e).)	\$	<u></u>
4. Total miscellaneous Summary Page, Lind		r here and on the	TOTAL \$0.00	_