

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


## 2. Type of Statement:

$\square$ Preelection Statement
$\square$ Semi-annual Statement
CAMPAIGN FIMANCE
$\square$ Quarrorly statement
$\square$ Special Odd-Year Repor
X Temination Statemen (Also file a Form 410 Termination)Amendment (Explain Below)

| Treasurer(s) |  |  |  |
| :---: | :---: | :---: | :---: |
| Name of TREASURER |  |  |  |
| Whitney Tymas |  |  |  |
| MAILING ADDRESS |  |  |  |
| CITY | STATE | ZIP COOE | AREA COOE/PHONE |
| Washington, DC 20005 |  |  | 2027886888 |
| NAME OF ASSISTANT TREASURER. IF ANY |  |  |  |
| MAILING ADDRESS |  |  |  |
| CITY | STATE | ZIP CODE | AREA CODE/PHONE |

## 4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. certify under penalty of perjury under the laws of the State of California that the foregoina is true and correct.

| Executed on | $10 / 6 / 2022$ |
| :---: | :---: |
|  | DATE |
| Executed on |  |
|  | DATE |
| Executed on |  |
|  | DATE |
| Executed on |  |
|  | DATE |


| Signature of Treasurer or Assistant Treasurer |  |
| :---: | :---: |
| Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor |  |
| Signature of Controlling Officeholder. Candidate, State Measure Proponent |  |
| Signature of Controling Officeholder, Candidate, State Measure Proponent |  |
|  | FPPC Advice: advice |

## 5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

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

RESIDENTIAUBUSINESS AUDRESS (NO. AND STREET) CITY STATE ZIP

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

| COMMITTEE NAME |  | I.D. NUMB |  |
| :---: | :---: | :---: | :---: |
| NAME OF TREASURER |  | CONTROLLED COMMITTEE?$\square$ YES $\square$ No |  |
| COMMITTEE ADDRESS | STREET ADDRESS (NO P.O. BOX) |  |  |
| $\overline{\mathrm{CITY}}$ | StATE | ZIP CODE | AREA CO |
| COMmittee name |  | I.D. NUMBER |  |
| NAME OF TREASURER |  | CONTROLLED COMMITTEE?$\square$ YES $\square$ NO |  |
| COMMITTEE ADDRESS | STREET ADDRESS (NO P.O. BOX) |  |  |
| CITY | STATE | ZIP CODE | AREA |

## 6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

| BALLOT NO. OR LETTER | JURISDICTION | $\square$ <br> $\square$ <br> SUPPORT <br> OPPOSE |
| :--- | :--- | :--- |

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

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

| OFFICE SOUGHT OR HELD | DISTRICT NO. FF ANY |
| :--- | :--- |

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

| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | $\square$ SUPPORT <br> $\square$ OPPOSE |
| :--- | :--- | :--- |
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | $\square$ SUPPORT <br> $\square$ OPPOSE |
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | $\square$ SUPPORT |
| NAME OF OFFICEHOLDER OR CANDIDATE |  | OFFICE SOUGHT OR HELD |

$\qquad$


## Expenditures Made

| 6. Payments Made .............................................. | Schedule E, Line 4 | \$ | 146,893.78 | S | 1,130,429.96 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 7. Loans Made .................................................... | Schedute H, Line 3 |  | 0.00 |  | 0.00 |
| 8. SUBTOTAL CASH PAYMENTS.............................. | Add Lines $6+7$ | \$ | 146,893.78 | \$ | 1,130,429.96 |
| 9. Accrued Expenses (Unpaid Bills) .......................... | Schedule F, Line 3 |  | -145,731.78 |  | 0.00 |
| 10. Nonmonetary Adjustment ................................. | Schedule C, Line 3 |  | 0.00 |  | 0.00 |
| 11. TOTAL EXPENDITURES MADE....................... | Add Lines $8+9+10$ | \$ | 1,162.00 | \$ | 1,130,429.96 |



If this is a termination statement, Line 16 must be zero.
17. LOAN GUARANTEES RECEIVED................................ Schedule B. Line $2 \quad \$ \quad 0.00$ To calculate Column B,
add amounts in Column $A$ to the corresponding A to the corresponding
amounts from Column B amounts from Column B
of your last report. Some amounts in Column A may amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts
from Lines 2,7 , and 9 (if any)

## Cash Equivalents and Outstanding Debts



Schedule A

- Monetary Contributions Received
- 




| NAME OF FILER <br> California Justice \& Public Safety PAC |  |  | $\begin{aligned} & \text { 1.D. NUMBER } \\ & 1402586 \\ & \hline \end{aligned}$ |
| :---: | :---: | :---: | :---: |
| FORM | REFERENCE | NOTES |  |
| F460 Sch A | A-10878 <br> Justice \& Public Safety 09/23/2022 | Additional Contribution Information: Contribution from Federal PAC |  |
| F460 Sch A | A-10877 <br> George Soros 08/03/2022 | Additional Contribution Information: Contribution |  |

## California Justice \& Public Safety PAC

SEE INSTRUCTIONS ON REVERSE

| 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 OR FORGIVEN THIS PERIOD ** | (d) OUTSTANDING balance at close OF THIS PERIOD | (e) INTEREST PAID THIS PERIOD | (i) ORIGINAL AMOUNT OF LOAN | (g) CUMULATIVE CONTRIBUTIONS TO DATE |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| * $\square$ IND $\square$ COM $\square$ OTH $\square$ PTY $\square$ SCC |  | \$ | \$ | PAID <br> \$ $\qquad$ FORGIVEN <br> \$ $\qquad$ | \$_ |  | \$ $\qquad$ <br> DATE INCURRED | $\qquad$ |

## Schedule B Summary

| Loans received this period _ - - - - - - - - - - - - _ - - - - - - - - - - - \$ | 0.00 |  |
| :---: | :---: | :---: |
| (Total Column (b) plus unitemized loans of less than \$100.) |  | * Contributor Codes |
| 2. Loans paid or forgiven this period | 0.00 |  |
| (Total Column (c) plus loans under $\overline{\$ 100} \overline{0}$ paid or forgiveñ) <br> (Include loans paid by a third party that are also itemized on Schedule A.) |  | COM - Recipient Committee <br> (other than PTY or SCC) <br> OTH - Other (e.g., business entity) <br> PTY - Political Party <br> SCC - Small Contributor Committee |
| 3. Net change this period. (Subtract Line 2 from Line 1.) _ _ _ _ _ - - - - - - - - - - - NET \$ | 0.00 |  |
| Enter the net here and on the Summary Page, Column A, Line 2 | negative number) |  |

\begin{tabular}{|c|c|c|c|c|c|c|}
\hline \& SUBTOTALS \$ \& \$ \& \$ \& \$ \& \&  \\
\hline \begin{tabular}{l}
*Amounts forgiven or paid by another party also must be reported on Schedule A. \\
** If required.
\end{tabular} \& A. \& \& \& \multicolumn{3}{|r|}{(Enter (e) on
Schedule E, Line 3)
FPPC Form 460 (Jan/2016)

www.fppc.ca.gov} <br>
\hline
\end{tabular}



Schedule C
Nonmonetary Contributions Received


Amounts may be rounded to whole dollars.

| Candidates, Measures, and Committees |  |  |  |  | from <br> through | 07/01/2022 |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | 09/24 | Page | $9 \quad \text { of } \quad 20$ |
| NAME OF FILER <br> California Justice \& Public Safety PAC |  |  |  |  | $\begin{aligned} & \text { I.D. NUMBER } \\ & 1402586 \end{aligned}$ |  |  |  |
| DATE | NAME OF CANDI MEASURE NUMB | ND DISTRICT, OR ND JURISDICTION, | TYPE OF PAYMENT | DESCRIPTION <br> (IF REQUIRED) |  | AMOUNT THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|  | $\square$ Support | Oppose | Monetary Contribution Nonmonetary Contribution Independent Expenditure |  |  |  |  |  |

## SCHEDULE D SUMMARY

1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)
2. Unitemized contributions and independent expenditures made this period of under $\$ 100 \ldots \ldots \ldots \ldots$
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) $\qquad$
SEE INSTRUCTIONS ON REVERSE
from $\quad 07 / 01 / 2022$

CALIFORNIA
FORM $\mathbf{6 0}$ Page $\quad 10$ of 20
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
CTB contribution (explain nonmonetary)*
CVC civic donations
FIL candidate filing/ballot tees
FND fundraising events
IND independent expenditure supporting/opposing others (explain)*
LEG legal defense
LTT campaign literature and mailings

MBR member communications
RAD radio airtime and production costs
Mfa meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL poling 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, looging, 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 |
| :---: | :---: | :---: | :---: | :---: |
| Amalgamated Bank |  |  |  |  |
| Washington, DC 20006 | OFC |  | Bank | 460.00 |
| Amalgamated Bank |  |  |  |  |
| Washington, DC 20006 | OFC |  | Bank | 170.00 |
| Berlin Rosen,LTD |  |  |  |  |
| New York, NY 10038 | IND |  |  | 90,332.00 |
| Berlin Rosen,LTD |  |  |  |  |
| New York, NY 10038 | IND |  |  | 600.00 |

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

SUBTOTAL \$
91,562.00

Powered by ISPolitical.com
FPPC Advice: advice@fppc.ca.gov (866/275-3772)


SEE INSTRUCTIONS ON REVERSE

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

CMP campaign paraphernalia/misc.
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

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



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

SUBTOTAL \$
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
Powered by ISPolitical.com

| Statement covers period from $07 / 01 / 2022$ |  |
| :---: | :---: |
| through 09/24/2022 | Page 13 of 20 |
|  | 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.
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

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 transier between committees of the same candidate/sponsor
VOT voter registration
WEB information technology costs (internet, e-mail)



## EEE INSTRUCTIONS ON REVERSE <br> NAME OF FILEA

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

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


| NAME AND ADDRESS OF PAYEE <br> (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
| :---: | :---: | :---: | :---: | :---: |
| Public Policy Polling |  |  |  |  |
| Raleigh, NC 27604 | POL |  | Poing | 7,500.00 |
|  |  |  |  |  |

## Schedule E Summary

| 1. Itemized payments made this period. (Include all Schedule E subtotals.) | 146,884. |
| :---: | :---: |
| 2. Unitemized payments made this period of under $\$ 100$ | 9.50 |
| 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.)

| - Payments that are contributions or independent expenditures must also be summarized on Schedule D. | SUBTOTAL \$ | 7,500.00 |
| :---: | :---: | :---: |
|  | FPPC Advice: | $\begin{aligned} & \text { Form } 460(\mathrm{Jan} / 2016) \\ & \text { ca.gov }(866 / 275-3772) \end{aligned}$ |


| Statement covers period from $07 / 01 / 2022$ |  |
| :---: | :---: |
| through 09/24/2022 | Page 15 of 20 |
|  | 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. | MBR member communications | RAD radio airtime and production costs |
| :---: | :---: | :---: |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | 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

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

RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers' salaries
SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs
TRC candidate travel, lódging, and meals
TRC candidate travel, lodging, and meals
TRS stafi/spouse travel, lodging, and meals
TRS stafi/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) <br> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b) <br> AMOUNT INCURRED THIS PERIOD |  | (d) <br> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Lake Research Partners, Inc. <br> Washington, DC 20037 | POL <br> In-Kind. Polling to Smart Justice California Action Fund ( 05.16 .2022 ) | 11,397.90 | 0.00 | 11,397.90 | 0.00 |
| Nesbitt \& Parrinello, inc. <br> San Francisco, CA 94104 | POL <br> Polling | 263.43 | 0.00 | 263.43 | 0.00 |
| Nesbitt \& Parrinello, Inc. <br> San Francisco, CA 94104 | POL <br> Polling | 249.95 | 0.00 | 249.95 | 0.00 |
| Nesbitt \& Parrinello, Inc. <br> San Francisco, CA 94104 | POL <br> Polling | 114.00 | 0.00 | 114.00 | 0.00 |
| - Payments that are contributions or independent expenditures must also be summarized on Schedule D. | SUBTOTALS | 12,025.28 | 0.00 | \$ 12,025.28 | \$ 0.00 |



## SEE INSTRUCTIONS ON REVERSE <br> NAME OF FILER <br> 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
CTB contribution (explain nonmonetary)*
CVC civic donations
FIL candidate filing/ballot fees
FIL candidate filing/ballot
FND fundraising events
IND independent expenditure supporting/opposing others (expiain)*
LEG legal defense
LIT campaign literature and mallings

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 service
PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers' salaries
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
$\qquad$
VOT voter registration
WEB information technology costs (internet, e-mail)

| NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER L.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | (a) <br> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b) <br> AMOUNT INCURRED THIS PERIOD |  | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Public Policy Polling <br> Raleigh, NC 27604 | POL <br> Polling | 7,500.00 | 0.00 | 7,500.00 | 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 $\$ 100$.) $\qquad$
$\qquad$
$\qquad$ 0.00
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.)
$\qquad$


| Statement covers period |
| :---: |
| from $\quad 07 / 01 / 2022$ |
| through $\quad 09 / 24 / 2022$ |

 NAMME OFFILER
California Justice \& Public Safety PAC
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
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
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 staft/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration
WEB information technology costs (internet, e-mail)



| SUBTOTALS | \$ | \$ | \$ | \$ |  |
| :---: | :---: | :---: | :---: | :---: | :---: |



## Schedule I Summary

|  | 1. Itemized increases to cas |
| :---: | :---: |
|  | 2. Unitemized increases to cas |
|  | 3. Total of all interest receive |
|  | 4. Total miscellaneous increa Summary Page, Line 14.) |
|  |  |


 penalty of perjury under the laws of the State of California that the foregoing is true and correct.


## Page 2

.D. NUMBER

COMMITTEE NAME

## All committees must list the financial institution where the campaign bank account is located.


 wo ", 1

## Controlled Committee

- List the name of each controlling officeholder, candidate, or state measure proponent. If candidate or officeholder controlled, also list the elective office sought or held, and district number, if any, and the year of the election.
- List the political party with which each officeholder or candidate is affiliated or check "nonpartisan." Stating "No party preference" is acceptable
- If this committee acts jointly with another controlled committee, list the name and identification number of the other controlled committee.


Primarily Formed Commitee
Primarily formed to support or oppose specific candidates or measures in a single election. List below:

CANDIDATE(S) NAME OR MEASURE(S) FULL TITLE (INCLUDE BALLOT NO. OR LETTER) IF A RECALL, STATE "RECALL" IN FRONT OF THE OFFICEHOLDER’S NAME.

CANDIDATE(S) OFFICE SOUGHT OR HELD OR MEASURE(S) JURISDICTION (INCLUDE DISTRICT NO., CITY OR COUNTY, AS APPLICABLE)

| CHECK ONE |  |  |
| :---: | :---: | :---: |
| SUPPORT | OPPOSE |  |
|  | SUPPORT | OPPOSE |



