Recipient Committee Campaign Statement Cover Page			Date Star	200	cover page ORNIA 460 1/02	
	Statement covers period from 7/1/2021	Date of election if applicable: (Month, Day, Year)		Page	ORM           1         of         22           For Official Use Only         Only	
SEE INSTRUCTIONS ON REVERSE	through <u>12/31/2021</u>	_				
1. Type of Recipient Committee: All Commit	tees- Complete Parts 1, 2, 3, and 4.	2. Type of Staten	nent:	·		
✓ Officeholder, Candidate Controlled Committee	Primarily Formed Ballot Measure	Preelection Statem	ent	Quarterly Stat	ement	
State Candidate Election Committee	Committee	Semi-annual Stater	nent	Special Odd-	/ear Report	
Recall	Controlled	Termination Statem	nent			
(Also Complete Part 5)	 Sponsored	(Also file a Form 410 T	ermination)			
General Purpose Committee	(Also Complete Part 6)	Amendment (Expla	in below)			
	Primarily Formed Candidate/					
Small Contributor Committee	Officeholder Committee					
Political Party/Central Committee	(Also Complete Part 7)					
3. Committee Information	I.D. NUMBER 1399573	Treasurer(s)				
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)		NAME OF TREASURER				
Committee for Stronger and Safer Neighb	orhoods - Supervisor	Janice Hahn				
Janice Hahn Ballot Measure Committee		MAILING ADDRESS				
STREET ADDRESS (NO P.O. BOX)		CITY	STATE		AREA CODE/PHONE	
		Los Angeles	CA	90017 (2	213) 452-6565	
CITY STATE ZIP COD		NAME OF ASSISTANT TREAS	URER, IF ANY			
Los Angeles CA 90017	. ,	MAILING ADDRESS				
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BC	X	WALLING ADDITEOU				
CITY STATE ZIP COD	E AREA CODE/PHONE	CITY	STATE	ZIP CODE A	REA CODE/PHONE	
OPTIONAL:FAX/E-MAIL ADDRESS (213) 452-6575 / sshin@kaufmanlegalg	roup.com	OPTIONAL: FAX/E-MAIL ADDF	RESS			
	ing and reviewing this statement and to the bes State of California that the foregoing is true an By		ntained herein and in	the attached schedules is	true and complete. I certify	
DATE		SIGNATURE OF TREASURER OR ASSIST	ANT TREASURER			
Executed on DATE	By	FICEHOLDER, CANDIDATE, STATE MEASURE F	PROPONENT, OR RESPONS	SIBLE OFFICER OF PROPONENT	FPPC Form 460 (Jan/2016)	
Executed on	Ву				FPPC Advice:	
DATE		OF CONTROLLING OFFICEHOLDER, CANDIDAT	E, OR STATE MEASURE PR	ROPONENT	advice@fppc.ca.gov (866/275-3772)	
Executed on DATE	By SIGNATURE C	OF CONTROLLING OFFICEHOLDER, CANDIDAT	E, OR STATE MEASURE PR	ROPONENT	www.fppc.ca.gov	

5.

**COVER PAGE-PART 2** 



Officeholder or	Candidate Con	trolled C	Committee	1	6.Primar
NAME OF OFFICEHOLDER (	DR CANDIDATE				NAME OF E
OFFICE SOUGHT OR HELD(	INCLUDE LOCATION AND I	DISTRICT NUM	MBER IF APPLICAI	BLE)	BALLOT NO
RESIDENTIAL/BUSINESS AD	DRESS (NO. AND STREET	) CITY	S	TATE ZIP	Identify t
Related Committees not included in this statement contributions or make exper	nt that are controlled by yo	u or are prima	-		
			I.D. NUMBER		7. Primaril
	Supervisor 201	6	1394146		-
Janice Hahn for	-	6		OMMITTEE?	officeholder(s
Janice Hahn for NAMEOFEREASURER Act	-	6	1394146	DMMITTEE?	officeholder(s
Janice Hahn for NAME OF TREASURER Acc	-		1394146 CONTROLLED CO		officeholder(s
Janice Hahn for NAMEioFGREASURER Acc Janice Kay Hahn	count		1394146 CONTROLLED CO		officeholder(s
Janice Hahn for NAMEioFGREASURER Acc Janice Kay Hahn	count		1394146 CONTROLLED CO	NO	officeholder(s
Janice Hahn for MANEOFERFREASURER Acc Janice Kay Hahn COMMITTEE ADDRESS	STREET ADDRESS (I	NO P.O. BOX)	1394146 CONTROLLED CO YES	NO	officeholder(s
Janice Hahn for MANEOFEREASURER Acc Janice Kay Hahn COMMITTEE ADDRESS CITY	STREET ADDRESS (F	NO P.O. BOX) ZIP CODE	1394146 CONTROLLED CO YES	NO	officeholder(s
Janice Hahn for MANEOFEREASURER Acc Janice Kay Hahn COMMITTEE ADDRESS CITY	STREET ADDRESS (F	NO P.O. BOX) ZIP CODE 90017-	1394146 CONTROLLED CO YES	NO	NAME OF OF
Janice Hahn for MANEOFERPASURER Acc Janice Kay Hahn COMMITTEE ADDRESS CITY Los Angeles COMMITTEE NAME	STREET ADDRESS (F	NO P.O. BOX) ZIP CODE 90017-	1394146 CONTROLLED CO YES AREA CODI 2134	<b>NO</b> E/PHONE 4526565	-
Janice Hahn for MANEOFERPASURER Acc Janice Kay Hahn COMMITTEE ADDRESS CITY Los Angeles COMMITTEE NAME	STREET ADDRESS (F	NO P.O. BOX) ZIP CODE 90017-	1394146 CONTROLLED CO YES AREA CODI - 2134	<b>NO</b> E/PHONE 4526565	NAME OF OF
Janice Hahn for MAMEOFERPASURERACO Janice Kay Hahn COMMITTEE ADDRESS CITY Los Angeles	STREET ADDRESS (F	NO P.O. BOX) ZIP CODE 90017- 5864	1394146 CONTROLLED CO YES AREA CODI - 2134 I.D. NUMBER CONTROLLED CO	<b>E/PHONE</b> 4526565	Officeholder(s NAME OF OF NAME OF OF

### 6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER	JURISDICTION	SUPPORT
		OPPOSE

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

AME OF OFFICEHLOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

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

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
		OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
		OPPOSE

Attach continuation sheets if necessary

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

#### COVER PAGE-PART 2



#### 5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE		
Janice Hahn		
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND	DISTRICT NUMBER IF APP	LICABLE)
Held: County Supervisor		
County	County of Los 2	Angeles 4
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREE	T) CITY	STATE ZIP
	Los Angeles	CA 90017

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

COMMITTEE NAME			I.D. NUMBER
NAME OF TREASURER			CONTROLLED COMMITTEE?
			YES NO
COMMITTEE ADDRESS	STREET ADDRESS (N	O P.O. BOX)	
CITY	STATE	ZIP CODE	AREA CODE/PHONE
COMMITTEE NAME			I.D. NUMBER
NAME OF TREASURER			CONTROLLED COMMITTEE?
			YES NO
COMMITTEE ADDRESS	STREET ADDRESS (N	O P.O. BOX)	
CITY	STATE	ZIP CODE	AREA CODE/PHONE

#### 6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER	JURISDICTION	SUPPORT
		OPPOSE

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

NAME OF OFFICEHLOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT	OR HELD
---------------	---------

DISTRICT NO. IF ANY

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

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
		OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	
		OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	
		OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	
		OPPOSE

Attach continuation sheets if necessary

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

Compaign Disclosure Statement	Amounts may b	be rounded	SUMMARY PAGE	
Campaign Disclosure Statement Summary Page	to whole dollars.		Statement covers period	CALIFORNIA 460
Summary Fage			from 7/1/2021	
			through 12/31/2021	Page <u>4</u> of <u>22</u>
SEE INSTRUCTIONS ON REVERSE NAME OF FILER		I		I.D. NUMBER
Committee for Stronger and Safer Neighborhoods - Supervisor	Janice Hahn Ballot M	leasure Committee		1399573
Contributions Received	Column A Total This Period (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE		mmary for Candidates he State Primary and
1. Monetary Contributions Schedule A, Line 3	\$217 <b>,</b> 500.00	\$217,500.00	0	1/1 through 6/30 7/1 to Date
2. Loans Received Schedule B, Line 3	\$0.00	\$0.00	0 20. Contributions	, , , , , , , , , , , , , , , , , , ,
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+ 2	\$217,500.00	\$217,500.00		
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$217,500.00	\$217,500.00	0 Made	
Expenditures Made				Summary for State
6. Payments Made Schedule E, Line 4	\$38,926.15	\$44,610.41	1 Candidates	
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	22. Cumulativ	e Expenditures Made *
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$38,926.15	\$44,610.41	— (If Subject to )	Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	-\$1,254.46	\$2,880.00	_	Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$0.00	\$0.00	(mm/dd/yyyy)	
11. TOTAL EXPENDITURES MADE Add Lines 8 +9 + 10	\$37,671.69	\$47,490.41	<u> </u>	
Current Cash Statement				
12. Beginning Cash Balance Previous Summary Page, Line 16	\$21,392.60	To calculate Column B, add		
13. Cash Receipts Column A, Line 3 above	\$217,500.00	amounts in Column A to the corresponding amounts from		
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.00	Column B of your last report. Some amounts in Column A		
15. Cash Payments Column A, Line 8 above	\$38,926.15	may be negative figures that should be subtracted from	*Amounts in this se	ction may be different from amounts
16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line 15	\$199,966.45	previous period amounts. If this is the first report being	reported in schedule	
If this is a termination statement, Line 16 must be zero.		filed for this calendar year, only carry over the amounts		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	from Lines 2, 7, and 9 (if any).		
Cash Equivalents and Outstanding Debts				
18. Cash Equivalents See instructions on reverse	\$0.00	1		
19. Outstanding Debts       Add Line 2+Line 9 in Column B above	\$2,880.00		FPPC A	FPPC Form 460 (Jan/2016) dvice: advice@fppc.ca.gov (866/275-3772)

SEE INSTRUCTIO	Contributions Received			Statement covers	2021 FOR	M 400 5 of 22
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/27/2021	David Bloom Far Rockaway, NY 11691-5402	VIND COM OTH PTY SCC	Real Estate Agent David Bloom	\$25,000.00	\$25,000.00	
10/18/2021	Bill Bloomfield Park City, UT 84060-5148	✓ IND COM OTH PTY SCC	Retired N/A	\$7,500.00	\$7,500.00	
11/03/2021	Continental Development, Corp. El Segundo, CA 90245-4792	☐ IND ☐ COM ✔ OTH ☐ PTY ☐ SCC		\$10,000.00	\$10,000.00	
10/25/2021	Cordoba Corporation (George Pla) Los Angeles, CA 90012-1410	☐ IND ☐ COM ✔ OTH ☐ PTY ☐ SCC		\$10,000.00	\$10,000.00	

SUBTOT	AL \$52,500.00	
Schedule A Summary		*Contributor Codes
1. Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$217,500.00	IND- Individual COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100	\$0.00	OTH- Other (e.g., business entity) PTY- Political Party
3. Total monetary contributions received this period.		SCC- Small Contributor Committee FPPC Form 460 (Jan/2016)
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.) TOTAL	\$217,500.00	FPPC Advice: advice@fppc.ca.gov (866/275-3772)

FPPC Advice: advice@fppc.ca.gov (866/2/5-3//2) www.fppc.ca.gov

#### SCHEDULE A

# Schedule A

. Amounts may be rounded

SCHEDULE A

-	Contributions Received		to whole dollars.	Statement covers from 7/1/ through 12/31/	2021 <b>FOR</b>	
NAME OF FILER Committee for S	Stronger and Safer Neighborhoods - Supervisor Janice Hah	n Ballot Measure	Committee		I.D. NUMBEF 1399573	R
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/03/2021	International Brotherhood of Electrical Workers Local Union No. 11 PAC Pasadena, CA 91101-1567 ID: 822725	☐ IND ☐ COM ☐ OTH ☐ PTY ✔ SCC		\$25,000.00	\$25,000.00	
11/03/2021	International Longshore and Warehouse Union Local 13 PAC (ILWU) San Pedro, CA 90731-3328 ID: 1226530	□ IND □ COM □ OTH □ PTY ✓ SCC		\$25,000.00	\$25,000.00	
12/21/2021	Molina Healthcare, Inc. (Sean Hoffman) Long Beach, CA 90802-4302	☐ IND ☐ COM ✔ OTH ☐ PTY ☐ SCC		\$5,000.00	\$5,000.00	
10/27/2021	Devora Raichik Los Angeles, CA 90036-2813	✓ IND COM OTH PTY SCC	Office Manager Boardwalk West Financial	\$10,000.00	\$10,000.00	

SUBTOTA	L \$65,000.00	
Schedule A Summary		*Contributor Codes
1. Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$217,500.00	IND- Individual COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100	\$0.00	OTH- Other (e.g., business entity) PTY- Political Party
3. Total monetary contributions received this period.         (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)         TOTAL	\$217,500.00	SCC- Small Contributor Committee FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772)

رحہ: advice@tppc.ca.gov (مەنىدە-ەرمەر) www.fppc.ca.gov

# Schedule A

SCHEDULE A

SEE INSTRUCTIO	Contributions Received		to whole dollars.	Statement covers from 7/1/ through 12/31/	2021 FOR	
NAME OF FILER Committee for S	Stronger and Safer Neighborhoods - Supervisor Janice Hah	n Ballot Measure	e Committee		I.D. NUMBER 1399573	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/03/2021	SA Recycling LLC (Moises Figueroa) San Pedro, CA 90731-7539	☐ IND ☐ COM ✔ OTH ☐ PTY ☐ SCC		\$25,000.00	\$25,000.00	
09/10/2021	Service Employees International Union Local 721 CTW, CLC Los Angeles, CA 90017-4510 ID: 1296889	□ IND □ COM □ OTH □ PTY ✓ SCC		\$25,000.00	\$25,000.00	
09/23/2021	Southwest Regional Council of Carpenters PAC Los Angeles, CA 90071-1715 ID: 870169	□ IND □ COM □ OTH □ PTY ▼ SCC		\$25,000.00	\$25,000.00	
11/03/2021	Union of American Physicians and Dentists Independent Expenditure Committee Restricted-Use Account Sacramento, CA 95814-4715 ID: 1395989	☐ IND ✓ COM ☐ OTH ☐ PTY ☐ SCC		\$10,000.00	\$10,000.00	

SUBTOTA	AL \$85,000.00	
Schedule A Summary		*Contributor Codes
1. Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$217,500.00	IND- Individual COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100	\$0.00	OTH- Other (e.g., business entity) PTY- Political Party
3. Total monetary contributions received this period.         (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$217,500.00	SCC- Small Contributor Committee FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772)

رحہ: advice@tppc.ca.gov (مەنىدە-ەرمەر) www.fppc.ca.gov

### Schedule A

#### Statement covers period CALIFORNIA 460 **Monetary Contributions Received** 7/1/2021 FORM from through 12/31/2021 Page 8 of 22 SEE INSTRUCTIONS ON REVERSE NAME OF FILER Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ballot Measure Committee I.D. NUMBER 1399573 IF AN INDIVIDUAL, ENTER CONTRIBUTOR AMOUNT CUMULATIVE TO DATE PER ELECTION FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR DATE OCCUPATION AND EMPLOYER CODE \* RECEIVED THIS CALENDAR YEAR TO DATE RECEIVED (IF COMMITTEE, ALSO ENTER I.D. NUMBER) (IF SELF-EMPLOYED, ENTER NAME (IF REQUIRED) PERIOD OF BUSINESS) (JAN. 1-DEC. 31) IND СОМ Wagner Law Firm (Avraham Wagner) 10/27/2021 🗸 ОТН \$5,000.00 \$5,000.00 PTY Los Angeles, CA 90067-2722 SCC ✓ IND David Weldler COM Financer 10/27/2021 OTH Boardwalk West \$10,000.00 \$10,000.00 PTY Lakewood, NJ 08701-3163 Financial SCC

SUBTOTAL	\$15,000.00	
Schedule A Summary		*Contributor Codes
<ol> <li>Amount received this period -itemized monetary contributions.         <ul> <li>(Include all Schedule A subtotals.)</li></ul></li></ol>	\$217,500.00 \$0.00	IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$217,500.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule E	. Amounts may be rounded to whole dollars.	SCHEDULE E			
Payments Made		Statement covers period	CALIFORNIA 460		
r ayments wade		from 7/1/2021	FORM 400		
SEE INSTRUCTIONS ON REVERSE		through 12/31/2021	Page 9 of 22		
NAME OF FILER		•	I.D. NUMBER		
Committee for Stronger and Safer Neighborhoods - Supervisor Janice H	ahn Ballot Measure Committee		1399573		

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MTG meetings an OFC office exper PET petition circu PHO phone bank POL polling and POS postage, de	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		<ul> <li>RAD radio airtime and production costs</li> <li>RFD returned contributions</li> <li>SAL campaign workers' salaries</li> <li>TEL t.v. or cable airtime and production costs</li> <li>TRC candidate travel, lodging, and meals</li> <li>TRS staff/spouse travel, lodging, and meals</li> <li>TSF transfer between committees of the same candidate/sponsor</li> <li>VOT voter registration</li> <li>WEB information technology costs (Internet, e-mail)</li> </ul>		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
First Bank Merchant Svc Discount Atlanta, GA 30342-1651		OFC				\$9.95
First Bank Merchant Svc Discount Atlanta, GA 30342-1651		OFC				\$9.95
First Bank Merchant Svc Discount Atlanta, GA 30342-1651		OFC				\$9.95
* Payments that are contributions or independent expenditu	ires must also be summai	rized on Schedul	e D.	SUB	TOTAL	\$29.85

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$38,926.15
2. Unitemized payments made this period of under \$100	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$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.)	\$38,926.15

Schedule E	. Amounts may be rounded to whole dollars.	SCHEDULE E		
Payments Made	to whole donars.	Statement covers period	CALIFORNIA 460	
r ayments made		from 7/1/2021	FORM 400	
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2021</u>	Page 10 of 22	
NAME OF FILER			I.D. NUMBER	
Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hah	n Ballot Measure Committee		1399573	

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MTG meetings ar OFC office exper PET petition circu PHO phone bank POL polling and s POS postage, de	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
First Bank Merchant Svc Discount Atlanta, GA 30342-1651		OFC			\$9.95
First Bank Merchant Svc Discount Atlanta, GA 30342-1651		OFC			\$268.14
First Bank Merchant Svc Discount Atlanta, GA 30342-1651		OFC			\$9.95
* Payments that are contributions or independent expendit	ures must also be summar	ized on Schedul	e D.	SUBTO	<b>AL</b> \$288.04

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$38,926.15
2. Unitemized payments made this period of under \$100	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$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.)	\$38,926.15

Schedule E	. Amounts may be rounded to whole dollars.	SCHEDULE E		
Payments Made		Statement covers period	CALIFORNIA 460	
r ayments made		from 7/1/2021	FORM <b>400</b>	
SEE INSTRUCTIONS ON REVERSE		through 12/31/2021	Page <u>11</u> of <u>22</u>	
NAME OF FILER			I.D. NUMBER	
Committee for Stronger and Safer Neighborhoods - Supervisor Janice Ha	hn Ballot Measure Committee		1399573	

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MTG meetings at OFC office exper PET petition circu PHO phone bank POL polling and POS postage, de	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)		ISOT
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT P	'AID
First Bank Merchant Svc Fee Atlanta, GA 30342-1651		OFC			\$44	1.95
First Bank Merchant Svc Fee Atlanta, GA 30342-1651		OFC			\$44	1.95
First Bank Merchant Svc Fee Atlanta, GA 30342-1651		OFC			\$44	1.95
* Payments that are contributions or independent expenditur	es must also be summa	rized on Schedul	e D.	SUBTO	<b>)TAL</b> \$13	84.85

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$38,926.15
2. Unitemized payments made this period of under \$100	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$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.)	\$38,926.15

Schedule E	. Amounts may be rounded to whole dollars.	SCHEDULE E			
Payments Made		Statement covers period	CALIFORNIA 460		
r ayments wate		from 7/1/2021	FORM 400		
SEE INSTRUCTIONS ON REVERSE		through 12/31/2021	Page <u>12</u> of <u>22</u>		
NAME OF FILER		•	I.D. NUMBER		
Committee for Stronger and Safer Neighborhoods - Supervisor Janice Ha	hn Ballot Measure Committee		1399573		

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MTG meetings an OFC office exper PET petition circu PHO phone bank POL polling and POS postage, de	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
First Bank Merchant Svc Fee Atlanta, GA 30342-1651		OFC				\$44.95
First Bank Merchant Svc Fee Atlanta, GA 30342-1651		OFC				\$19.95
First Bank Merchant Svc Fee Atlanta, GA 30342-1651		OFC				\$44.95
* Payments that are contributions or independent expenditu	res must also be summa	rized on Schedul	e D.	SUBT	OTAL	\$109.85

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$38,926.15
2. Unitemized payments made this period of under \$100	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$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.)	\$38,926.15

Schedule E	. Amounts may be rounded to whole dollars.	SCHEDULE E			
Payments Made	to whole dollars.	Statement covers period	CALIFORNIA 460		
r ayments made		from 7/1/2021	FORM 400		
SEE INSTRUCTIONS ON REVERSE		through 12/31/2021	Page <u>13</u> of <u>22</u>		
NAME OF FILER			I.D. NUMBER		
Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hah	n Ballot Measure Committee		1399573		

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MTG meetings at OFC office exper PET petition circu PHO phone bank POL polling and s POS postage, de	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
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		PRO				\$824.00
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		OFC				\$3.00
Kaufman Legal Group, AFC Los Angeles, CA 90017-5864		PRO				\$102.00
* Payments that are contributions or independent expenditur	es must also be summar	rized on Schedul	e D.		SUBTOTAL	\$929.00

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$38,926.15
2. Unitemized payments made this period of under \$100	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$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.)	\$38,926.15

Schedule E	. Amounts may be rounded to whole dollars.	SCHEDULE E			
Payments Made		Statement covers period	CALIFORNIA 460		
r ayments made		from 7/1/2021	FORM <b>400</b>		
SEE INSTRUCTIONS ON REVERSE		through 12/31/2021	Page <u>14</u> of <u>22</u>		
NAME OF FILER			I.D. NUMBER		
Committee for Stronger and Safer Neighborhoods - Supervisor Janice Ha	hn Ballot Measure Committee		1399573		

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MTG meetings a OFC office exper PET petition circ PHO phone bank POL polling and POS postage, de	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
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		OFC				\$9.29
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		PRO				\$180.00
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		OFC				\$3.85
* Payments that are contributions or independent expendit	ures must also be summa	rized on Schedul	e D.	SUBT	OTAL	\$193.14

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$38,926.15
2. Unitemized payments made this period of under \$100	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$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.)	\$38,926.15

Schedule E	. Amounts may be rounded to whole dollars.	SCHEDULE E			
Payments Made	to whole dollars.	Statement covers period	CALIFORNIA 460		
r ayments made		from 7/1/2021	FORM 400		
SEE INSTRUCTIONS ON REVERSE		through 12/31/2021	Page <u>15</u> of <u>22</u>		
NAME OF FILER		•	I.D. NUMBER		
Committee for Stronger and Safer Neighborhoods - Supervisor Janice Ha	hn Ballot Measure Committee		1399573		

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MTG meetings ar OFC office exper PET petition circu PHO phone bank POL polling and POS postage, de	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		<ul> <li>RAD radio airtime and production costs</li> <li>RFD returned contributions</li> <li>SAL campaign workers' salaries</li> <li>TEL t.v. or cable airtime and production costs</li> <li>TRC candidate travel, lodging, and meals</li> <li>TRS staff/spouse travel, lodging, and meals</li> <li>TSF transfer between committees of the same candidate/spon</li> <li>VOT voter registration</li> <li>WEB information technology costs (Internet, e-mail)</li> </ul>	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		OFC			\$12.82
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		PRO			\$119.50
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		PRO			\$90.00
* Payments that are contributions or independent expenditures	must also be summa	rized on Schedul	e D.	SUBTOTA	<b>L</b> \$222.32

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$38,926.15
2. Unitemized payments made this period of under \$100	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$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.)	\$38,926.15

Schedule E	. Amounts may be rounded to whole dollars.	SCHEDULE E			
Payments Made		Statement covers period	CALIFORNIA 460		
r ayments wate		from 7/1/2021	FORM 400		
SEE INSTRUCTIONS ON REVERSE		through 12/31/2021	Page <u>16</u> of <u>22</u>		
NAME OF FILER		•	I.D. NUMBER		
Committee for Stronger and Safer Neighborhoods - Supervisor Janice Ha	hn Ballot Measure Committee		1399573		

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MTG meetings a OFC office exper PET petition circ PHO phone bank POL polling and POS postage, de	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		<ul> <li>RAD radio airtime and production costs</li> <li>RFD returned contributions</li> <li>SAL campaign workers' salaries</li> <li>TEL t.v. or cable airtime and production costs</li> <li>TRC candidate travel, lodging, and meals</li> <li>TRS staff/spouse travel, lodging, and meals</li> <li>TSF transfer between committees of the same candidate/sponsor</li> <li>VOT voter registration</li> <li>WEB information technology costs (Internet, e-mail)</li> </ul>		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		OFC			\$13.75	
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		PRO			\$460.25	
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		PRO			\$4,614.50	
* Payments that are contributions or independent expendit	ures must also be summa	rized on Schedul	e D.	SUBTOT	AL \$5,088.50	

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$38,926.15
2. Unitemized payments made this period of under \$100	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$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.)	\$38,926.15

Schedule E	. Amounts may be rounded to whole dollars.	SCHEDULE E			
Payments Made	to whole donars.	Statement covers period	CALIFORNIA 460		
r ayments made		from 7/1/2021	FORM 400		
SEE INSTRUCTIONS ON REVERSE		through 12/31/2021	Page <u>17</u> of <u>22</u>		
NAME OF FILER			I.D. NUMBER		
Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hah	in Ballot Measure Committee		1399573		

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads		RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/spo 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
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	с	OFC			\$5.60
Megan Egoscue Inc Long Beach, CA 90807-2435	с	CNS			\$7,500.00
Megan Egoscue Inc Long Beach, CA 90807-2435	с	CNS			\$24,375.00

#### \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$31,880.60

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$38,926.15
2. Unitemized payments made this period of under \$100	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$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.)	\$38,926.15

Schedule E	. Amounts may be rounded to whole dollars.	SCHEDULE E				
Payments Made		Statement covers period	CALIFORNIA 460			
r ayments made		from 7/1/2021	FORM <b>400</b>			
SEE INSTRUCTIONS ON REVERSE		through 12/31/2021	Page <u>18</u> of <u>22</u>			
NAME OF FILER			I.D. NUMBER			
Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahr		1399573				

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MTG meetings ar OFC office expen PET petition circu PHO phone bank POL polling and s POS postage, del	MBRmember communicationsMTGmeetings and appearancesOFCoffice expensesPETpetition circulatingPHOphone banksPOLpolling and survey researchPOSpostage, delivery and messenger servicesPROprofessional services (legal, accounting)PRTprint 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 OF	R DESC	RIPTION OF PAYMENT	AMOUNT PAID	
Secretary of State Political Reform Division Sacramento, CA 95814-5701		OFC			\$50.00	

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTA			
Schedule E Summary			
1. Itemized payments made this period. (Include all Schedule E subtotals.)		\$38,926.15	
2. Unitemized payments made this period of under \$100		\$0.00	
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)		\$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.)		\$38,926.15	

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here

and on the Summary Page, Column A, Line 9.)

. Amounts may be rounded to whole dollars.

Accrued Expenses (Unpaid Bills)	to whole dollars.	Statement covers period	CALIFORNIA FORM 46			460	D	
SEE INSTRUCTIONS ON REVERSE		from $\frac{77172021}{12/31/2021}$	Page	19	of	22		
NAME OF FILER Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ballot	t Measure Committee		I.D. NUM 13995					

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

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads		RAD radio airtime and RFD returned contribu SAL campaign worke TEL t.v. or cable airtir TRC candidate travel TRS staff/spouse trave TSF transfer between VOT voter registration WEB information tech		ne candidate/sponsor
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)	<sup>(d)</sup> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Kaufman Legal Group, APC					
Los Angeles, CA 90017-5864	PRO	\$824.00	\$0.00	\$824.00	\$0.00
Kaufman Legal Group, APC					
Los Angeles, CA 90017-5864	OFC	\$3.00	\$0.00	\$3.00	\$0.00
Kaufman Legal Group, APC					
Los Angeles, CA 90017-5864	PRO	\$102.00	\$0.00	\$102.00	\$0.00
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$929.00	\$0.00	\$929.00	\$0.00
Schedule F Summary           1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized			IN	CURRED TOTALS	\$0.00
2. Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized				PAID TOTALS	\$1,254.46

NET (\$1,254.46)

(May be a negative number)

. Amounts may be rounded to whole dollars.

Accrued Expenses (Unpaid Bills)	7/1/2021	CALIFORNI FORM	<sup>IA</sup> 460
SEE INSTRUCTIONS ON REVERSE	$\frac{\text{from } 77172021}{\text{through } 12/31/2021}$	<b>Page</b> 20	22
NAME OF FILER Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ballot Measure Comm		I.D. NUMBER 1399573	

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

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member communication MTG meetings and appearan OFC office expenses PET petition circulating PHO phone banks POL polling and survey resea POS postage, delivery and m PRO professional services (le PRT print ads	ces Irch essenger services	RAD radio air RFD returned SAL campaig TEL t.v. or ca TRC candidat TRS staff/spo TSF transfer I VOT voter rec WEB informat	ne candidate/sponsor	
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC	\$9.29	\$0.00	\$9.29	\$0.00
Kaufman Legal Group, APC	PRO	\$180.00	\$0.00	\$180.00	\$0.00
Los Angeles, CA 90017-5864 Kaufman Legal Group, APC	OFC	\$3.85	\$0.00	\$3.85	\$0.00
Los Angeles, CA 90017-5864  *Payments that are contributions or independent expenditures must also be					
<ul> <li>Schedule F Summary</li> <li>1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized</li> </ul>			\$0.00 IN	\$193.14	\$0.00
2. Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized	chedule F, Column (c) subtotals for p payments on accrued expenses unc	payments on ler \$100.)		PAID TOTALS	\$1,254.46
3. Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)				<b>NET</b> (M	(\$1,254.46) ay be a negative number)

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. Amounts may be rounded to whole dollars.

Accrued Expenses (Unpaid Bills)		7/1/2021	CALIF FC	FORNI DRM	Α	460	
SEE INSTRUCTIONS ON REVERSE		from //1/2021 through 12/31/2021	Page	21	of	22	
NAME OF FILER Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ballot Measu	re Committee		I.D. NUME				

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

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member communication MTG meetings and appearant OFC office expenses PET petition circulating PHO phone banks POL polling and survey resea POS postage, delivery and m PRO professional services (le PRT print ads	ces rch essenger services	RFD returned SAL campaig TEL t.v. or ca TRC candidat TRS staff/spo TSF transfer I VOT voter rec	n workers' salaries ble airtime and production cos e travel, lodging, and meals use travel, lodging, and meals between committees of the sa	s me candidate/sponsor
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	PRO	\$119.50	\$0.00	\$119.50	\$0.00
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC	\$12.82	\$0.00	\$12.82	\$0.00
NGP Van, Inc. Washington, DC 20005-5006	OFC	\$960.00	\$0.00	\$0.00	\$960.00
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$1,092.32	\$0.00	\$132.32	\$960.00
<b>Schedule F Summary</b> 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized			IN	CURRED TOTALS	\$0.00
2. Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized				PAID TOTALS	\$1,254.46
3. Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)				<b>NET</b> (M	(\$1,254.46) lay be a negative number)

Washington, DC 20005-5006

Accrued Expenses (Unpaid Bills)		7/1/2021	CALIF FC	FORNI DRM	A	460	
SEE INSTRUCTIONS ON REVERSE		$\frac{\text{from}}{12/31/2021}$	Page	22	of	22	-
NAME OF FILER Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ballot Measur	e Committee		I.D. NUME				

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

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member communication MTG meetings and appearan OFC office expenses PET petition circulating PHO phone banks POL polling and survey resea POS postage, delivery and m PRO professional services (le PRT print ads	earances       RFD       returned contributions         SAL       campaign workers' salaries         TEL       t.v. or cable airtime and production costs         TRC       candidate travel, lodging, and meals         research       TRS         nd messenger services       TSF         transfer between committees of the same candidate			ne candidate/sponsor
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)	<sup>(d)</sup> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
NGP Van, Inc. Washington, DC 20005-5006	OFC	\$960.00	\$0.00	\$0.00	\$960.00
NGP Van, Inc.	OFC	\$960.00	\$0.00	\$0.00	\$960.00

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$1,920.00	\$0.00	\$0.00	\$1,920.00
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedul accrued expenses of \$100 or more, plus total unitemized payments		00.)	INCURRED	TOTALS	\$0.00
2. Total accrued expenses paid this period. (Include all Schedule F, accrued expenses of \$100 or more, plus total unitemized payments			PAID	TOTALS	\$1,254.46
3. Net change this period. (Subtract Line 2 from Line 1. Enter the di and on the Summary Page, Column A, Line 9.)				<b>NET</b> (	(\$1,254.46) May be a negative number)

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