Recipient Committee Campaign Statement Cover Page				LIFORNIA FORM 460
	Statement covers period from10/23/2022 through12/22/2022	Date of election if applicable: 3 (Month, Day, Year) 202	ANGELES COUNTY Pag 2 DEC 23 PM 3: 56 12/22/22 P.M. 0POSITION B UNIT	For Official Use Only
1. Type of Recipient Committee All Committees	_	2. Type of Statement:	Quarterly Statement	
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee	Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Termination) Amendment (Explain Below)	Special Odd-Year Rej	oort
3. Committee Information	I.D. NUMBER 1447298	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMM	ITTEE)	NAME OF TREASURER		
RESIDENTS FOR A SAFE LOS ANGEL	- 9	BRIANA BALESKIE		
		MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX)		CITY IMPERIAL BEACH, CA 91932	STATE ZIP CO	DE AREA CODE/PHONE
CITY	STATE ZIP CODE AREA CODE/PHONE	NAME OF ASSISTANT TREASURER, IF	ANY	
HUNTINGTON BEACH, CA 92647				
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR	P.O. BOX	MAILING ADDRESS		
CITY	STATE ZIP CODE AREA CODE/PHONE	CITY	STATE ZIP CO	DE AREA CODE/PHONE
HUNTINGTON BEACH, CA 92647				
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDRESS		

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

Executed on	12/22/2022	Rv	
	DATE	-	
Executed on	DATE	By Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor	
	DATE		
Executed on	DATE	By Signature of Controlling Officeholder, Candidate, State Measure Proponent	
Executed on		Ву	
	DATE	Signature of Controlling Officeholder. Candidate, State Measure Proponent	



5. Officeholder or Cand	idate Controlled	Committe	ee	
NAME OF OFFICEHOLDER OR CANE	DIDATE			
OFFICE SOUGHT OR HELD (INCLUD	E LOCATION AND DIST	RICT NUMBER	IF APPLICABLE)	
RESIDENTIAL/BUSINESS ADDRESS	(NO. AND STREET)	CITY	STATE	ZIP
Related Committees Not Inc not included in this statement that a make expenditures on behalf of your	re controlled by you or	ement: List are primarily fo	t any committees ormed to receive co.	ntributions or
COMMITTEE NAME			I.D. NUMBER	
NAME OF TREASURER				
COMMITTEE ADDRESS	STREET AL	DDRESS (NO P	.O. BOX)	
CITY		STATE	ZIP CODE	AREA CODE/PHONE
COMMITTEE NAME			I.D. NUMBER	
NAME OF TREASURER				
COMMITTEE ADDRESS	STREET A	DDRESS (NO P	.O. BOX)	
CITY		STATE	ZIP CODE	AREA

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASU	RE
----------------------	----

BALLOT NO. OR LETTER	JURISDICTION					
Identify the controlling officeholder, candidate, or state measure proponent, if						

any.

NAME OF OFFICEHOLDER, 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 ** SEE ATTACHED **	OFFICE SOUGHT OR HELD	SUPPORT OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	

Campaign Disclosure Statement Summary Page	Amounts may be rou to whole dollars.	nded	State	ment covers period 10/23/2022	CALIFORNIA FORM
			through	12/22/2022	Page 3 of 14
SEE INSTRUCTIONS ON REVERSE NAME OF FILER			I		I.D. NUMBER
RESIDENTS FOR A SAFE LOS ANGELES				· · · · · · · · · · · · · · · · · · ·	1447298
Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Colun CALEND/ TOTAL T	AR YEAR	Running in Both t	mmary for Candidates the State Primary and
1. Monetary Contributions Schedule A, Line 3 \$	0.00	\$5	,000.00	General Elections	5
2. Loans Received Schedule B, Line 3	0.00		0.00	1/1 t	hrough 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$	0.00	\$	5,000.00	20. Contributions Received \$	0.00 \$ 0.00
4. Nonmonetary Contributions Schedule C, Line 3	0.00		0.00	21. Expenditures	
5. TOTAL CONTRIBUTIONS RECEIVED. Add Lines 3 + 4 \$	0.00	\$	5,000.00	Made \$	0.00 \$ 0.00
Expenditures Made		1947 - De		Expenditures Lin Candidates	nit Summary for State
6. Payments Made Schedule E. Line 4 \$	4,021.61	\$	5,000.00	Cundidates	
7. Loans Made Schedule H. Line 3	0.00		0.00		lative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$	4,021.61	\$	5,000.00		
9. Accrued Expenses (Unpaid Bills) Schedule F. Line 3	0.00		0.00		Table Date
10. Nonmonetary Adjustment Schedule C. Line 3	0.00		0.00	Date of Election (mm/dd/yy)	Total to Date
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 \$	4,021.61	\$	5,000.00		\$
Current Cash Statement		To calculate Col	,		\$
12. Beginning Cash Balance Previous Summary Page, Line 16 \$	4,021.61	add amounts in (A to the correspo	onding		
13. Cash Receipts	0.00	amounts from Co of your last report amounts in Colu	t. Some		\$
14. Miscellaneous Increases to Cash Schedule I. Line 4	0.00	be negative figur	es that	·	\$
15. Cash Payments	4,021.61	previous period a this is the first re	amounts. If		<u> </u>
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$	0.00	filed for this cale only carry over the	ndar year,		
If this is a termination statement, Line 16 must be zero.		from Lines 2, 7, a	and 9 (if any).		
17. LOAN GUARANTEES RECEIVED. Schedule B, Line 2 \$	0.00			*Amounts in this section ma reported in Column B.	ay be different from amounts
Cash Equivalents and Outstanding Debts					
18. Cash Equivalents See instructions on reverse \$	0.00				
19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$	0.00			FPPC Adv	FPPC Form 460 (Jar/2016) ice: advice@fppc.ca.gov (866/275-3772)
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E OF FILER	SAFE LOS ANGELES			ld. NUMBER 1447298	
FORM	REFERENCE		NOTES		
CA 460	Cover - Section 7	NAME OF OFFICEHOLDER OR CANDIDATE ALEX VILLANUEVA		OFFICE SOUGHT OR HELD OTHER	

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SEE INSTRUCTION	S ON REVERSE	Am	ounts may be rounded to whole dollars.	from	overs period 10/23/2022 12/22/2022	CALIFORNIA 460 FORM 460		
RESIDENTS	FOR A SAFE LOS ANGELES						1447298	
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 RECEIV THIS PERIOD	ED CALE	TIVE TO DATE NDAR YEAR 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)	
Schedule A	A Summary					* Contributor	Codes	
1. Amount received this period - itemized monetary contributions. (Include all Schedule A subtotals.)				0.00		IND - Individual COM - Recipient Committee		
2. Amount received this period - unitemized monetary contributions of less than \$100				0.00		(other than PTY or SCC) OTH - Other (e.g., business entity) PTY - Political Party SCC - Small Contributor Committee		
	ary contributions received this period. and 2. Enter here and on the Summary Page, Column A, Lin	e 1.)		0.00		SUC - Smail	Contributor Continuitee	

SUBTOTAL \$

Schedule B - Part 1 Loans Received		Amo	ounts may be round to whole dollars.	Γ	Statement cove	rs period 23/2022	CALIFORNI FORM	460
				t	hrough12/2	2/2022	Page 6	_ of
SEE INSTRUCTIONS ON REVERSE NAME OF FILER							I.D. NUMBER	
RESIDENTS FOR A SAFE LOS ANG	ELES	-					1447	298
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	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
				PAID				CALENDAR YEAR
				\$	\$	%	\$	PER ELECTION**
				FORGIVEN		RATE		
		\$	\$	\$		\$	-	
* IND COM OTH PTY SCC					DATE DUE		DATE INCURRED	
 Loans received this period (Total Column (b) plus unitemized lo Loans paid or forgiven this period (Total Column (c) plus loans under 3 (Include loans paid by a third party t Net change this period. (Subtract Li Enter the net here and on the Summ 	bans of less than \$100.) \$100 paid or forgiven) that are also itemized on Scl .ine 2 from Line 1.)			\$. \$. NET \$.	0.00 0.00 0.00 (May be a negative num	nber)	* Contributor Codes IND - Individual COM - Recipient Co (other than i OTH - Other (e.g., t PTY - Political Party SCC - Small Contri	ommittee PTY or SCC) pusiness entity)

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Schedule B - Part 2 Loan Guarantors		Amounts may be roun to whole dollars.	ded	Statement covers period					
				from10/23/2022		FORM		U	
				through	12/2	2/2022	Page 7	of14	_
SEE INSTRUCTIONS ON REVERSE NAME OF FILER RESIDENTS FOR A SAFE LOS ANGELES							I.D. NUMBER	47298	
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)	l	LOAN		AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE T DATE	D BALANO OUTSTANO TO DAT	DING
			L	ENDER			CALENDAR DA \$ PER ELECTION (IF REQUIRED	-	
				DATE			(IF REGUIRED		

Enter on Summary Page. Line 17 only.

SUBTOTAL \$

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Schedule C Nonmonetary Contributions Received			Amounts may be rounded to whole dollars.				10.20	SCHEDUL-E C
Nonmone	tary Contributions Received		to whole dollars.		Staten	nent covers period	CALIFORN	IA 160
					from	10/23/2022	FORM	400
					through	12/22/2022	Page 8	_ of14
SEE INSTRUCTION NAME OF FILER	NS ON REVERSE						I.D. NUMBER	
RESIDENTS	FOR A SAFE LOS ANGELES						1447	298
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)	DESCRIP GOODS OR		AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
				0 -				
Schedule	C Summary						* Contributor Codes	
(Include all S	eived this period - itemized nonmonetary contribution Schedule C subtotals.)			\$		0.00	IND - Individual COM - Recipient Com (other than PT	Y or SCC)
2. Amount reco	eived this period - unitemized nonmonetary contribut	ions of less tha	n \$100	\$;	0.00	OTH - Other (e.g., bus PTY - Political Party	siness entity)
	onetary contributions received this period. and 2. Enter here and on the Summary Page, Colur	nn A, Lines 4 a	nd 10.)	_TOTAL \$;	0.00	SCC - Small Contribut	for Domimittee

SUBTOTAL \$ FPPC Form 460 (Jan/2 016)

Schedule D Summary o Supporting Candidates) of Expenditures /Opposing Other s, Measures, and Committees	Amounts ma to whole	y be rounded 9 dollars.	Stat from _ throug	ement covers per 10/23/20 12/22/20	22	CALIFO FOR Page	
RESIDENTS F	FOR A SAFE LOS ANGELES						1447298	
DATE	NAME OF CANDIDATE. OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)		AMOUNT THIS PERIOD	CALE	ATIVE TO DATE INDAR YEAR 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
	S upport Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure						
SCHEDULE						1		
1. Itemized con	tributions and independent expenditures made this pe	eriod. (Include all Sche	dule D subtotals.) –					\$ <u> </u>
2. Unitemized c	contributions and independent expenditures made this	period of under \$100						\$ <u>C.00</u>
3. Total contribu	utions and independent expenditures made this period	d. (Add Lines 1 and 2.	Do not enter on the S	ummary F	Page.)		TOTAL	\$C.00

SUBTOTAL \$

Schedule E	Amounts may be rounded to whole dollars.		SCHEDULE E
Payments Made	to whole donars.	Statement covers period	CALIFORNIA / CO
		from10/23/2022	FORM 400
		through12/22/2022	Page <u>10</u> of <u>14</u>
SEE INSTRUCTIONS ON REVERSE			
NAME OF FILER			I.D. NUMBER
RESIDENTS FOR A SAFE LOS ANGELES			1447298

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)*	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 PBO protocorrest comices (largel accounting)	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
IND independent expenditure supporting/opposing others (explain) ⁻ LEG legal defense LIT campaign literature and mailings	POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads	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
BRIANA BALESKIE IMPERIAL BEACH, CA 91932	PRO		250.00
WILLIAM O'CONNELL HUNTINGTON BEACH, CA 92647	RFD		3,687.81

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ 3,937.81
2. Unitemized payments made this period of under \$100	
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 \$	3,937.81
	FPPC Advice: advic	FPPC Form 460 (Jan/2016) e@fppc.ca.gov (866/275-3772)

Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.		SCHEDULE F
Accrueu Expenses (Onpaid Bills)		Statement covers period	CALIFORNIA / CO
		from10/23/2022	FORM 400
		through12/22/2022	Page of
SEE INSTRUCTIONS ON REVERSE			
NAME OF FILER			I.D. NUMBER
RESIDENTS FOR A SAFE LOS ANGELES			1447298

CODES: If one of the following codes accuratel	v describes the payment.	you may enter the code. Otherwis	e, describe the payment.

0						
CMP campaign paraphernalia/misc.		М	IBR	member communications		RAD radio airtime and production costs
CNS campaign consultants		M	ΛTG	meetings and appearances		RFD returned contributions
CTB contribution (explain nonmonetary)*		0	OFC	office expenses		SAL campaign workers' salaries
CVC civic donations		PE	PET	petition circulating		TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees		Pł	PHO	phone banks		TRC candidate travel, lodging, and meals
FND fundraising events		P	POL	polling and survey research		TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing other	s (explain)*	P	POS	postage, delivery and messenger service	es	TSF transfer between committees of the same candidate/sponsor
LEG legal defense		PI	PRO	professional services (legal, accounting)		VOT voter registration
LIT campaign literature and mailings		Pi	PRT	print ads		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) OUTSTANDAGE BALANCE AT CLOSE OF THIS PERIOD

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.)	INCURRED TOTALS \$	0.00
 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 \$	0.00
 Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page. Column A. Line 9.) 		
	NET \$	0.00

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

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period			
		from10/23/2022	CALIFORNIA FORM 460		
		through12/22/2022	Page <u>12</u> of <u>14</u>		
SEE INSTRUCTIONS ON REVERSE					
RESIDENTS FOR A SAFE LOS ANGELES			I.D. NUMBER 1447298		
NAME OF AGENT OR INDEPENDENT CONTRACTOR		··· · · · · · · · · · · · · · · · · ·			
CODES: If one of the following codes accurately describes the pay	ment, you may enter the code. Otherwise, o	describe the payment.			
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and produc	tion 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
- 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

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

TOTAL * \$

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

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Schedule H Loans Made to Others*		Am	Amounts may be rounded to whole dollars.			rs period 23/2022	CALIFORNIA 460		
						through12/22/2022		_ of14	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER RESIDENTS FOR A SAFE LOS AND	GELES						I.D. NUMBER 1447	298	
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	(c) REPAYMENT OR FORGIVENESS THIS PERIOD *		(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE	
				PAID		14		CALENDAR YEAR	
				\$ FORGIVEN	\$	% RATE	\$	PER ELECTION**	
		\$	\$	\$	DATE DUE	\$	DATE INCURRED		

SUBTOTALS	\$	\$ \$	\$	
*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E			FP	FPPC Form 460 (Jan/2016) PC Advice: advice@1ppc.ca.gov (866/275-3772) www.fppc.ca.gov
Powered by ISPolitical.com				a a a a a a a a a a a a a a a a a a a

Schedule I Miscellaneous Increases to Cash	Amounts may be rounded to whole dollars.	Statement covers period from10/23/2022 through22/2022	CALIFORNIA 460 FORM 460
NAME OF FILER RESIDENTS FOR A SAFE LOS ANGELES			I.D. NUMBER 1447298
DATE FULL NAME AND ADDRESS OF SOURC RECEIVED (IF COMMITTEE, ALSO ENTER I.D. NUME		DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
Schedule I Summary			
1. Itemized increases to cash this period		\$	_
2. Uniternized increases to cash of under \$100 this period.		\$	
3. Total of all interest received this period on loans made to others. (Sch	edule H, Column (e).)	\$	
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, an Summary Page, Line 14.)	d 3. Enter here and on the	TOTAL \$0.00	_

SUBTOTAL \$