Ca Co	ecipient Committee ampaign Statement over Page			Date Stamp	COVER PAGE CALIFORNIA FORM 460
	vernment Code Sections 84200-84216.5)	Statement covers period           from         04/01/2024           through         06/30/2024	Date of election if applicable: (Month, Day, Year)	07/31/2024 16:41:21 Filing ID: 211839420	Page1 of24       For Official Use Only
1.	Type of Recipient Committee: All Committees – C	Complete Parts 1, 2, 3, and 4.	2. Type of Statement:		
		Primarily Formed Ballot Measure Committee Controlled Sponsored ( <i>Also Complete Part 6</i> ) Primarily Formed Candidate/ Officeholder Committee ( <i>Also Complete Part 7</i> )	<ul> <li>Preelection Statement</li> <li>Semi-annual Statement</li> <li>Termination Statement (Also file a Form 410 T</li> <li>Amendment (Explain b</li> </ul>	E Sp Sr Ermination) Sta	arterly Statement ecial Odd-Year Report pplemental Preelection atement - Attach Form 495
3.	Committee Information	.D. NUMBER 1463510	Treasurer(s)		
	COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE	Ξ)	NAME OF TREASURER		
	EXPERTS UNITED FOR HOMELESSNESS AND HOUSING NONPROFIT ORGANIZATIONS AND HOUSING ADVOCAT		Tommy Newman		
			MAILING ADDRESS		
	STREET ADDRESS (NO P.O. BOX)		CITY	STATE ZIP	CODE AREA CODE/PHONE
			Los Angeles	CA 90	0017 (213)452-6565
	CITY STATE ZIP C	CODE AREA CODE/PHONE	NAME OF ASSISTANT TREASU	RER, IF ANY	
	Los Angeles CA 900	)17 (213)452-6565			
	MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.	BOX	MAILING ADDRESS		
	CITY STATE ZIP C	CODE AREA CODE/PHONE	CITY	STATE ZIP	CODE AREA CODE/PHONE
	OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADD	RESS	
	pcdfilings@kaufmanlegalgroup.com		pcdfilings@kaufmanleg		
	Verification I have used all reasonable diligence in preparing and reviewi under penalty of perjury under the laws of the State of Californ Executed on		C C	rein and in the attached scheo	dules is true and complete. I certify

Executed on07/31/2024	By	Tommy Newman
Date		Signature of Treasurer or Assistant Treasurer
Executed on Date	Ву _	Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor
Executed on Date	Ву _	Signature of Controlling Officeholder, Candidate, State Measure Proponent
Executed on Date	Ву _	Signature of Controlling Officeholder, Candidate, State Measure Proponent

#### **COVER PAGE - PART 2**

	Forni/ orm	<sup>A</sup> 2	<b> 60</b>
Page .	2	of _	24

## 5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIS	TRICT NUMBE	ER IF APPLICABLE	)
RESIDENTIAL/BUSINESS ADDRESS (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 of your candidacy.

COMMITTEE NAME			I.D. NUMBE	R
NAME OF TREASURER			CONTROLL	ED COMMITTEE?
			S YES	NO NO
COMMITTEE ADDRESS	STREET ADDRESS	(NO P.O. BO	X)	
CITY	STATE	ZIP CC	DE	AREA CODE/PHONE
COMMITTEE NAME			I.D. NUMBE	R
NAME OF TREASURER			CONTROLL	ED COMMITTEE?
			YES	NO
COMMITTEE ADDRESS	STREET ADDRESS	(NO P.O. BO	X)	
CITY	STATE	ZIP CC	DE	AREA CODE/PHONE

## 6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE Los Angeles County Homelessness Prevention, Reduction and Accountability Initiative

BALLOT NO. OR LETTER	JURISDICTION	SUPPORT
	County of Los Angeles	

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
	DISTRICT NO. IL ANT

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

Attach continuation sheets if necessary

Campaign Disclosure Statement							SUMMARY PAGE
Summary Page	A	mounts may be round to whole dollars.	ded		Stater	ment covers period	CALIFORNIA 460
					from	04/01/2024	FORM <b>TOU</b>
SEE INSTRUCTIONS ON REVERSE					through .	06/30/2024	Page 3 of 24
NAME OF FILER							I.D. NUMBER
EXPERTS UNITED FOR HOMELESSNESS AND HOUSING SOLUTIONS A COALI	TION	N OF NONPROFIT ORGA	NIZA	ATIONS AND HO	USING AD	VOCATES	1463510
Contributions Received	(F	Column A TOTAL THIS PERIOD FROM ATTACHED SCHEDULES)		Column CALENDAR YE TOTAL TO DAT	AR		mary for Candidates e State Primary and
1. Monetary Contributions Schedule A, Line 3	\$	1,249,255.95	\$	2,699,7	55.97		
2. Loans Received Schedule B, Line 3		-1,015,000.00		380,0	00.00	1/1 tr	hrough 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	234,255.95	\$	3,079,7	55.97	20. Contributions Received \$	\$
4. Nonmonetary Contributions Schedule C, Line 3		0.00		905,0	00.00	21. Expenditures	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	234,255.95	\$	3,984,7	55.97	Made \$	\$
Expenditures Made         6. Payments Made         Schedule E, Line 4	\$	770,666.91	\$	2,449,1	29.07	Expenditure Limit S Candidates	Summary for State
7. Loans Made Schedule H, Line 3		0.00			0.00		
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	770,666.91	\$	2,449,1	29.07		ve Expenditures Made* Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3		14,414.80		20,4	47.41	Date of Election	Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		0.00		905,0	00.00	(mm/dd/yy)	
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$	785,081.71	\$	3,374,5	576.48	////	\$
Current Cash Statement						//	\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	598,227.96	То	calculate Colum	n B, add		
13. Cash Receipts Column A, Line 3 above		234,255.95	an	nounts in Column	A to the		
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fro	om Column B of y	our last	*Amounts in this section n reported in Column B.	nay be different from amounts
15. Cash Payments Column A, Line 8 above		770,666.91		port. Some amor olumn A may be r			
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	61,817.00	fig	jures that should btracted from pr	be		
If this is a termination statement, Line 16 must be zero.			ре	eriod amounts. If e first report bein	this is		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for	r this calendar year	ear, only		
Cash Equivalents and Outstanding Debts				om Lines 2, 7, an iy).	d 9 (if		
18. Cash Equivalents See instructions on reverse	\$	0.00		.,			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	400,447.41	Í				
			I			I	FPPC Form 460 (Jan/201

Schedule A SCHEDULE A Amounts may be rounded **Monetary Contributions Received** Statement covers period CALIFORNIA to whole dollars. FORM 04/01/2024 from through \_\_\_\_\_06/30/2024 Page \_\_\_\_\_ of \_\_\_\_24 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER EXPERTS UNITED FOR HOMELESSNESS AND HOUSING SOLUTIONS A COALITION OF NONPROFIT ORGANIZATIONS AND HOUSING ADVOCATES 1463510 PER ELECTION IF AN INDIVIDUAL. ENTER AMOUNT CUMULATIVE TO DATE FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CONTRIBUTOR DATE RECEIVED THIS CALENDAR YEAR TO DATE OCCUPATION AND EMPLOYER (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE \* RECEIVED (IF SELF-EMPLOYED, ENTER NAME PERIOD (IF REQUIRED) (JAN. 1 - DEC. 31) OF BUSINESS) 05/17/2024 Shoukat Ali CEO 7,500.00 7,500.00 XIND Los Angeles, CA 90077-1319 Shane Investments Group Received through intermediary: OTH Actblue Somerville, MA 02144-3132 PTY SCC 04/22/2024 CEO 1,500.00 John Baackes X IND 1,000.00 Los Angeles, CA 90004-4316 LA Care Health Plan Received through intermediary: OTH Actblue □ PTY Somerville, MA 02144-3132 SCC 05/19/2024 John Baackes CEO 500.00 1,500.00 X IND Los Angeles, CA 90004-4316 LA Care Health Plan Received through intermediary: OTH Actblue Somerville, MA 02144-3132 □ PTY SCC 04/30/2024 1,000.00 1,000.00 Yuval Bar-Zemer Real Estate Development X IND Los Angeles, CA 90021-1253 Linear City Development COM LLC Received through intermediary: OTH Actblue Somerville, MA 02144-3132 **PTY** SCC 05/07/2024 Rodolphus Bethea Insurance Broker 1,000,00 1,000.00 X IND Los Angeles, CA 90036-2779 The Bethea Insurance Agency LLC Received through intermediary: ΠOTH Actblue Somerville, MA 02144-3132 □ PTY SCC SUBTOTAL\$ 11,000.00 Schedule A Summary \*Contributor Codes IND - Individual 1. Amount received this period – itemized monetary contributions. COM – Recipient Committee 1,249,205.95 (Include all Schedule A subtotals.) ...... \$ \_\_\_\_ (other than PTY or SCC) OTH - Other (e.g., business entity) 2. Amount received this period – unitemized monetary contributions of less than \$100 ...... \$ \_\_\_\_\_ 50.00 PTY – Political Party SCC – Small Contributor Committee 3. Total monetary contributions received this period.

	A (Continuation Sheet) Contributions Received	Amounts may to whole (		Statement cover from04/01/ through06/30/	2024	SCH CALIFOR FORM Page5	400
NAME OF FILER						I.D. NUMBER	
EXPERTS UNITH	ED FOR HOMELESSNESS AND HOUSING SOLUTIONS A COALI	TION OF NONF	PROFIT ORGANIZATIONS AND HO	USING ADVOCATES		1463510	
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 CALENDAR Y (JAN. 1 - DEC	(EAR	PER ELECTION TO DATE (IF REQUIRED)
05/07/2024	Lawrence Bond Pacific Palisades, CA 90272-4032	∑IND COM OTH PTY SCC	Real Estate Bond Companies	5,000.00 Received through inter Actblue Somerville, MA 02144	mediary:	000.00	
04/22/2024	Alex Chaves Manhattan Beach, CA 90266	⊠IND □COM □OTH □PTY □SCC	CEO PCAM LLC	1,000.00 Received through inter Actblue Somerville, MA 02144-	mediary:	000.00	
05/09/2024	Brian Cohen Beverly Hills, CA 90210-1103	⊠ IND □ COM □ OTH □ PTY □ SCC	Business Owner Arden Insurance Services LLC	2,000.00 Received through inter Actblue Somerville, MA 02144-	mediary:	000.00	
05/18/2024	Conway Collis Pasadena, CA 91103-3231	∑ IND □ COM □ OTH □ PTY □ SCC	CEO Mayor's Fund Los Angeles	500.00 Received through inter Actblue Somerville, MA 02144-	mediary:	500.00	
05/06/2024	John Derderian Los Angeles, CA 90004-3919	X IND COM OTH PTY SCC	Entertainment Executive Netflix	1,000.00 Received through inter Actblue Somerville, MA 02144	mediary:	000.00	
			SUBTOTAL	\$ 9,500.00			

Monetary	A (Continuation Sheet) Contributions Received	Amounts may to whole (		Statement cover from04/01/ through06/30/	2024	SCHEDULE A (CONT CALIFORNIA FORM 460 Page6 of24
IAME OF FILER						I.D. NUMBER
XPERTS UNITE	ED FOR HOMELESSNESS AND HOUSING SOLUTIONS A COALI			AMOUNT	CUMULATIVE TO	1463510
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	RECEIVED THIS PERIOD	CALENDAR Y (JAN. 1 - DEC	EAR TO DATE
05/15/2024	Timmothy Disney Greenback, TN 37742-2442	⊠ IND □ COM □ OTH □ PTY □ SCC	Film Producer Timmothy J. Disney	10,000.00	10,0	00.00
04/04/2024	Downtown Women's Center Los Angeles Los Angeles, CA 90013-2132	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		5,000.00	5,0	00.00
06/17/2024	Francisco F Ochoa Pasadena, CA 91103-1261	⊠ IND □ COM □ OTH □ PTY □ SCC	Attorney Netflix	100.00 Received through inter Actblue Somerville, MA 02144-	mediary:	.00.00
05/19/2024	Elizabeth Faraut Pacific Palisades, CA 90272-2713	X IND COM OTH PTY SCC	Business Owner LA LOOP	1,000.00 Received through inter Acthlue Somerville, MA 02144-	mediary:	00.00
04/26/2024	Renee Fraser Santa Monica, CA 90405-4032	IND COM OTH PTY SCC	Marketing CEO Fraser Communications	1,000.00 Received through inter Actblue Somerville, MA 02144-	mediary:	00.00
			SUBTOTAL	\$ 17,100.00		

	A (Continuation Sheet) Contributions Received	Amounts may to whole o		Statement cove from04/01/ through06/30/	2024	SCHEDULE A (CC CALIFORNIA FORM 46 Page7 of24
NAME OF FILER						I.D. NUMBER
EXPERTS UNITE	ED FOR HOMELESSNESS AND HOUSING SOLUTIONS A COALI	TION OF NONP	ROFIT ORGANIZATIONS AND HC	USING ADVOCATES	1	1463510
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 CALENDAR Y (JAN. 1 - DEC	EAR TO DATE
05/16/2024	Brittney Frazier Gardena, CA 90249-1787	∑IND COM OTH PTY SCC	Executive Director N.O.A.H. Foundation Inc.	1,000.00 Received through inter Actblue Somerville, MA 02144	rmediary:	00.00
05/17/2024	Wendy Greuel Encino, CA 91436-3306	⊠IND □COM □OTH □PTY □SCC	Executive in Residence/National Advisory CSUN/Manatt	1,000.00 Received through inter Actblue Somerville, MA 02144-	rmediary:	00.00
04/18/2024	International Union of Operating Engineers No. 12 Political Fund (ID# 743030) Pasadena, CA 91103-3839	☐ IND ☐ COM ☐ OTH ☐ PTY ☑ SCC		75,000.00	75,0	00.00
04/01/2024	Jed Leano for Assembly 2024 (ID# 1457815) Sacramento, CA 95815-4415	☐ IND IX COM ☐ OTH ☐ PTY ☐ SCC		505.95	5	05.95
05/30/2024	Charlotte Lubert Beverly Hills, CA 90210-3317	X IND COM OTH PTY SCC	Writer Charlotte Lubert	500.00 Received through inter Actblue Somerville, MA 02144	rmediary:	00.00
			SUBTOTAL	<b>\$</b> 78,005.95		

Schedule A (Continuation Sheet) Monetary Contributions Received		Amounts may to whole o		Statement cover		SCHEDULE A (CON CALIFORNIA FORM 460	
				through06/30/	/2024	Page8 of24	
AME OF FILER						I.D. NUMBER	
XPERTS UNITH	ED FOR HOMELESSNESS AND HOUSING SOLUTIONS A COALI	TION OF NONP	ROFIT ORGANIZATIONS AND HC	USING ADVOCATES		1463510	
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 CALENDAR Y (JAN. 1 - DEC	EAR TO DATE	
05/15/2024	John Maceri Sherwood Forest, CA 91325-3103	∑IND COM OTH PTY SCC	CEO The People Concern	500.00 Received through inte: Actblue Somerville, MA 02144	rmediary:	00.00	
04/24/2024	David Mandel Los Angeles, CA 90046-3045	⊠IND □COM □OTH □PTY □SCC	Writer/Director David Mandel	1,000.00 Received through inte Actblue Somerville, MA 02144	rmediary:	00.00	
05/23/2024	Maximus Inc. Mc Lean, VA 22102-4893	☐ IND ☐ COM ⊠ OTH ☐ PTY ☐ SCC		5,000.00	5,0	00.00	
04/22/2024	Wendy Meyer Los Angeles, CA 90049-2022	∑ IND □ COM □ OTH □ PTY □ SCC	Not-Employed N/A	10,000.00 Received through inter Actblue Somerville, MA 02144	rmediary:	00.00	
05/08/2024	Christina Miller Chatsworth, CA 91311-7023	∑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Officer Conrad N Hilton Foundation	100.00 Received through inte Actblue Somerville, MA 02144	rmediary:	00.00	
			SUBTOTAL	<b>\$</b> 16,600.00			

	A (Continuation Sheet) Contributions Received	Amounts may to whole o		Statement cover from04/01/ through06/30/	2024	SCHEDULE A (C CALIFORNIA FORM 46 Page9 of24
NAME OF FILER						I.D. NUMBER
EXPERTS UNITH	ED FOR HOMELESSNESS AND HOUSING SOLUTIONS A COALI	TION OF NONP	ROFIT ORGANIZATIONS AND HO	USING ADVOCATES		1463510
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 CALENDAR Y (JAN. 1 - DEC.	EAR TO DATE
05/01/2024	National Union of Healthcare Workers Issues Committee for Quality Patient Care and Union Democracy (ID# 1401024) Sacramento, CA 95815-4415	☐ IND		5,000.00	5,0	00.00
06/11/2024	Neighbors for Affordable Housing and Homelessness Solutions Now (ID# 1464755) Los Angeles, CA 90017-5864	□IND COM OTH PTY SCC		100,000.00	705,0	00.00
05/16/2024	Thomas Newman Los Angeles, CA 90026-2919	⊠ IND □ COM □ OTH □ PTY □ SCC	Vice President United Way of Greater L.A	500.00 • Received through inter Actblue Somerville, MA 02144-	mediary:	00.00
04/17/2024	Phillips 66 Houston, TX 77042-2862	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		250,000.00	250,0	00.00
04/26/2024	Christine Robert Los Angeles, CA 90068-2545	IND COM OTH PTY SCC	Public Affairs Executive The Robert Group	1,000.00 Received through inter Actblue Somerville, MA 02144-	mediary:	00.00
			SUBTOTAL	\$ 356,500.00		

Schedule A (Continuation Sheet) Monetary Contributions Received		Amounts may to whole o		Statement cover from04/01/ through06/30/	SCHEDULE A (CON CALIFORNIA FORM 460 Page 10 of 24	
IAME OF FILER						I.D. NUMBER
XPERTS UNITH	ED FOR HOMELESSNESS AND HOUSING SOLUTIONS A COALI	TION OF NONP	ROFIT ORGANIZATIONS AND HO	USING ADVOCATES		1463510
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 CALENDAR Y (JAN. 1 - DEC	'EAR TO DATE
04/18/2024	Edward Rounds Pasadena, CA 91101-3128	∑IND COM OTH PTY SCC	Psycologist Edward Rounds	5,000.00 Received through inter Actblue Somerville, MA 02144	rmediary:	000.00
05/14/2024	Edward Rounds Pasadena, CA 91101-3128	⊠IND □COM □OTH □PTY □SCC	Psycologist Edward Rounds	1,000.00 Received through inter Actblue Somerville, MA 02144	rmediary:	000.00
05/02/2024	Cathy Salser Pacific Palisades, CA 90272	XIND COM OTH PTY SCC	Artist A Window Between Worlds	1,000.00 Received through inter Actblue Somerville, MA 02144	rmediary:	000.00
05/06/2024	Stacey Silverman Los Angeles, CA 90046-2809	∑ IND □ COM □ OTH □ PTY □ SCC	TV Executive Netflix	500.00 Received through inter Actblue Somerville, MA 02144-	rmediary:	500.00
05/19/2024	Stacey Silverman Los Angeles, CA 90046-2809	X IND COM OTH PTY SCC	TV Executive Netflix	1,000.00 Received through inter Actblue Somerville, MA 02144	rmediary:	500.00
	<u> </u>		SUBTOTAL	<b>\$</b> 8,500.00		

Schedule A (Continuation Sheet) Monetary Contributions Received		Amounts may to whole o		Statement cover from04/01/ through06/30/	2024	SCHEDULE A (CONT.) CALIFORNIA FORM 460 Page 11 of 24	
NAME OF FILER			L			I.D. NUMBER	
EXPERTS UNITE	ED FOR HOMELESSNESS AND HOUSING SOLUTIONS A COALI	TION OF NONP	ROFIT ORGANIZATIONS AND HO	USING ADVOCATES		1463510	
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 CALENDAR Y (JAN. 1 - DEC	'EAR TO DATE	
04/28/2024	Sarah Smith Studio City, CA 91604-1221	∑IND COM OTH PTY SCC	Philanthropy Conrad N Hilton Foundation	5,000.00 Received through inter Actblue Somerville, MA 02144	rmediary:	000.00	
05/11/2024	Nancy Stephens Los Angeles, CA 90071-3429	⊠IND □COM □OTH □PTY □SCC	Actor Nancy Stephens	1,000.00 Received through inter Actblue Somerville, MA 02144-	rmediary:	000.00	
05/14/2024	Union Station Homeless Services Pasadena, CA 91104-4554	☐ IND ☐ COM ⊠ OTH ☐ PTY ☐ SCC		25,000.00	25,0	000.00	
06/20/2024	United Way Greater Los Angeles Los Angeles, CA 90015-2211	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		300,000.00	735,0	000.00	
06/20/2024	United Way Greater Los Angeles Los Angeles, CA 90015-2211	☐ IND ☐ COM ⊠ OTH ☐ PTY ☐ SCC		420,000.00	735,0	000.00	
			SUBTOTALS	751,000.00		·	

	A (Continuation Sheet) Contributions Received	Amounts may	be rounded	States		are period		SCHEDULE A (CONT.)
wonetary	Contributions Received	to whole		Statement covers period from04/01/2024			CALIFORNIA FORM 460	
				through _	06/30,	/2024	Page _	2 of24
NAME OF FILER							I.D. NUN	/BER
EXPERTS UNIT	ED FOR HOMELESSNESS AND HOUSING SOLUTIONS A COALI	TION OF NONE	PROFIT ORGANIZATIONS AND HO	USING ADVO	CATES	1	146353	10
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)	AMOU RECEIVEI PERIO	D THIS	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	′EAR 2. 31)	PER ELECTION TO DATE (IF REQUIRED)
04/22/2024	John Wong San Marino, CA 91108-2419	IND     COM     OTH     PTY     SCC	Real Estate Investment Upward Housing LLC	Received thr Actblue Somerville,		rmediary:	000.00	
		□IND □COM □OTH □PTY □SCC						
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
		□ IND □ COM □ OTH □ PTY □ SCC						
			SUBTOTAL	<b>\$</b> 1	,000.00			

SCHEDULE B - PART 1

Schedule B – Part 1 Loans Received	Amo	ounts may be ro to whole dollar			Statement cov	vers period	CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE NAME OF FILER					through06/3	0/2024	Page <u>13</u> I.D. NUMBER	of <u>24</u>	
EXPERTS UNITED FOR HOMELESSNESS AND HO	USING SOLUTIONS A COALITI	ON OF NONPROFI	IT ORGANIZATI	ONS AND HO	USING ADVOCATES		1463510		
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN 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 PA OR FORGIVE THIS PERIO	EN. CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE	
United Way Greater Los Angeles Los Angeles, CA 90015-2211				□ PAID     \$0_0     ¥FORGIVEN	.0 \$0.00	0%	\$ 420,000.00	CALENDAR YEAR \$ _735,000.00 PER ELECTION**	
<sup>†</sup> □ IND □ COM ☑ OTH □ PTY □ SCC		\$_420,000.00	\$0.00	\$ 420,000.0	0 04/01/2024 DATE DUE	\$0.00	11/15/2023 DATE INCURRED	\$	
United Way Greater Los Angeles Los Angeles, CA 90015-2211				PAID     \$    0.0     X FORGIVEN	<u>0</u> <b>\$</b> 0.00	0% RATE	\$300,000.00	CALENDAR YEAR \$ _735,000.00 PER ELECTION **	
		\$	\$0.00	\$ 300,000.0	0 01/31/2024 DATE DUE	\$0.00	12/20/2023 DATE INCURRED	\$	
United Way Greater Los Angeles Los Angeles, CA 90015-2211				PAID     S    0.0     FORGIVEN		% %	\$ <u>380,000.00</u>	CALENDAR YEAR \$ 735,000.00 PER ELECTION**	
		\$_380,000.00	\$0.00	\$	DATE DUE	\$	02/16/2024 DATE INCURRED	\$	
		SUBTOTALS \$	0.00	<b>\$</b> 720,000.	.00 <b>\$</b> 380,000.00	•			
Schedule B Summary						(Enter (e) on Schedule E, Line 3)			
<ol> <li>Loans received this period</li></ol>	s of less than \$100.) paid or forgiven.) are also itemized on Scheo 2 from Line 1.)	dule A.)		\$	0.00 1,015,000.00 -1,015,000.00 (May be a negative number)		Contributor Codes D – Individual DM – Recipient Co (other than ITH – Other (e.g., IY – Political Party CC – Small Contrib	ommittee PTY or SCC) business entity) y	
*Amounts forgiven or paid by another party also r ** If required.	nust be reported on Schedule A.						FPPC F	orm 460 (Jan/201	

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SCHEDULE B - PART 1 (CONT.)

Schedule B – Part 1 (Continuation Sheet) Loans Received		ounts may be ro to whole dollar			Statement cov	ers period	CALIFORNIA 460	
					<b>.</b>			
SEE INSTRUCTIONS ON REVERSE					through06/30	0/2024	Page14	of <u>24</u>
NAME OF FILER							I.D. NUMBER	
EXPERTS UNITED FOR HOMELESSNESS AND HOUS	SING SOLUTIONS A COALITIO						1463510	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN 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		(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
United Way Greater Los Angeles Los Angeles, CA 90015-2211				X PAID				CALENDAR YEAR
LOB AUGCICS, CR JOUIS 2211				\$ 295,000.00	\$0.00	0% RATE	\$ <u>295,000.00</u>	\$ <u>735,000.00</u> PER ELECTION**
<sup>†</sup> □ IND □ COM ⊠ OTH □ PTY □ SCC		\$ <u>295,000.00</u>	\$0.00	\$0.00	DATE DUE	\$0.00	03/27/2024 DATE INCURRED	\$
				PAID				CALENDAR YEAR
				\$ FORGIVEN	\$	% RATE	\$	\$ PER ELECTION **
		\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$
				PAID				CALENDAR YEAR
				\$ FORGIVEN	\$	% RATE	\$	\$ PER ELECTION **
		\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$
				PAID				CALENDAR YEAR
				\$ FORGIVEN	\$	% RATE	\$	\$ PER ELECTION **
		\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$
		SUBTOTALS \$	0.00	295,000.0	0\$ 0.00	\$ 0.00		

1	†Contributor Codes
	IND – Individual
	COM – Recipient Committee
	(other than PTY or SCC)
	OTH – Other (e.g., business entity
	PTY – Political Party
	SCC – Small Contributor Committee

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

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

Schedule E	Amounts may be rounded	Staten	nent covers period		
Payments Made	to whole dollars.	from	04/01/2024	FORM	400
SEE INSTRUCTIONS ON REVERSE		through	06/30/2024	Page	of24
NAME OF FILER				I.D. NUMBER	
EXPERTS UNITED FOR HOMELESSNESS AND HOUSING SOLU	TIONS A COALITION OF NONPROFIT ORGANIZATIONS AND H	OUSING ADVO	CATES	1463510	

## 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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Actblue Somerville, MA 02144-3132	OFC				185.23
Actblue Somerville, MA 02144-3132	OFC				481.92
Actblue Somerville, MA 02144-3132	OFC				37.23
* Payments that are contributions or independent expenditures must also be	summarized on S	Schedule D.		SUBTOTAL \$	704.38

# Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$	770,666.91
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.)	770,666.91

Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Statement covers period from04/01/2024	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through06/30/2024	Page of4
NAME OF FILER	I.D. NUMBER		
EXPERTS UNITED FOR HOMELESSNESS AND HOUSING SOL	LUTIONS A COALITION OF NONPROFIT ORGANIZATIONS AND H	HOUSING ADVOCATES	1463510
CODES: If one of the following codes accurately	y describes the payment, you may enter the code. Oth	herwise, describe the payment.	
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and production RFD returned contributions	n costs
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and pro	
FIL candidate filing/ballot fees FND fundraising events	PHO phone banks POL polling and survey research	TRC candidate travel, lodging, ar TRS staff/spouse travel, lodging,	
IND independent expenditure supporting/opposing others (e.			es of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

PRT print ads

- PRO professional services (legal, accounting)

legal defense campaign literature and mailings LIT

IND LEG

NAME AND ADDRESS OF PAYEE (IF COMMITTE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Actblue Somerville, MA 02144-3132	OFC		74.46
Actblue Somerville, MA 02144-3132	OFC		185.23
Actblue Somerville, MA 02144-3132	OFC		37.23
Actblue Somerville, MA 02144-3132	OFC		37.23
Actblue Somerville, MA 02144-3132	OFC		55.96
* Payments that are contributions or independent expenditures must also be summ	narized on Schedule D.	SUB <sup>-</sup>	TOTAL \$ 390.11

Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Statement covers period from04/01/2024	SCHEDULE E (CONT.) CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE		through06/30/2024	Page <u>17</u> of <u>24</u>	
NAME OF FILER		L	I.D. NUMBER	
EXPERTS UNITED FOR HOMELESSNESS AND HOUSING SOLUTIONS A COALITION OF NONPROFIT ORGANIZATIONS AND HOUSING ADVOCATES				
CODES: If one of the following codes accurate	y describes the payment, you may enter the code. Ot	therwise, describe the payment		
CMPcampaign paraphernalia/misc.CNScampaign consultantsCTBcontribution (explain nonmonetary)*CVCcivic donationsFILcandidate filing/ballot feesFNDfundraising eventsINDindependent expenditure supporting/opposing others (eta)	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research postage, delivery and messenger services	<ul> <li>RAD radio airtime and production</li> <li>RFD returned contributions</li> <li>SAL campaign workers' salaries</li> <li>TEL t.v. or cable airtime and pro</li> <li>TRC candidate travel, lodging, ar</li> <li>TRS staff/spouse travel, lodging,</li> <li>TSF transfer between committee</li> </ul>	s oduction costs nd meals	

- POS postage, delivery and messenger services
- PRO professional services (legal, accounting) PRT print ads

LEG legal defense campaign literature and mailings LIT

- - 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
Actblue Somerville, MA 02144-3132	OFC		222.46
Actblue Somerville, MA 02144-3132	OFC		3.93
Actblue Somerville, MA 02144-3132	OFC		74.23
- Actblue Somerville, MA 02144-3132	OFC		39.31
Actblue Somerville, MA 02144-3132	OFC		37.23
* Payments that are contributions or independent expenditures must also be summaria	zed on Schedule D.	SUBTOTAL \$	377.16

Schedule E			SCHEDULE E (CONT.)
(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from04/01/2024	FORM 400
SEE INSTRUCTIONS ON REVERSE		through06/30/2024	Page <u>18</u> of <u>24</u>
NAME OF FILER			I.D. NUMBER
EXPERTS UNITED FOR HOMELESSNESS AND HOUSING	SOLUTIONS A COALITION OF NONPROFIT ORGANIZATIONS	AND HOUSING ADVOCATES	1463510
CODES: If one of the following codes accurate	tely describes the payment, you may enter the code	e. Otherwise, describe the paymen	t.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	on costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salarie	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and pr	oduction costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, a	and meals

- POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads
- candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)\* legal defense campaign literature and mailings LEG LIT

FND IND

- - 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
Actblue Somerville, MA 02144-3132	OFC		18.72
Actblue Somerville, MA 02144-3132	OFC		55.96
Actblue Somerville, MA 02144-3132	OFC		314.96
Actblue Somerville, MA 02144-3132	OFC		111.92
Actblue Somerville, MA 02144-3132	OFC		18.73
* Payments that are contributions or independent expenditures must also be summa	arized on Schedule D.	SU	BTOTAL \$ 520.29

Schedule E		SCHEDULE E (CONT.)			
(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460		
Payments Made	to whole dollars.		FORM 400		
SEE INSTRUCTIONS ON REVERSE		through06/30/2024	Page9 of24		
NAME OF FILER	I.D. NUMBER				
EXPERTS UNITED FOR HOMELESSNESS AND HOUSING SOLUTIONS A COALITION OF NONPROFIT ORGANIZATIONS AND HOUSING ADVOCATES 146351					
CODES: If one of the following codes accurately d	escribes the payment, you may enter the code. Oth	nerwise, describe the payment			
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production	n costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)* CVC civic donations	OFC office expenses PET petition circulating	SAL campaign workers' salaries TEL t.v. or cable airtime and pro			
FIL candidate filing/ballot fees	PHO phone banks	TEL t.v. or cable airtime and pro TRC candidate travel, lodging, ar			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, a			
IND independent expenditure supporting/opposing others (expla	- 1 - 5	· · · · · · · · · · · · · · · · · · ·	es of the same candidate/sponsor		

- independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services PRO professional services (legal, accounting)
- LEG LIT
- legal defense
- campaign literature and mailings

- 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	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Actblue Somerville, MA 02144-3132	OFC		3.93
Avila Team LLC West Covina, CA 91790-2087	CNS		5,000.00
Avila Team LLC West Covina, CA 91790-2087	CNS		5,000.00
Avila Team LLC West Covina, CA 91790-2087	CNS		5,000.00
Avila Team LLC West Covina, CA 91790-2087	CNS		5,000.00
* Payments that are contributions or independent expenditures must also be su	mmarized on Schedule D.	SUBTO	<b>TAL\$</b> 20,003.93

Schedule E (Continuation Sheet)	Amounts may be rounded		State	Statement covers period CALIFO			
Payments Made	to whole dollars.			from	04/01/2024	FORM	
SEE INSTRUCTIONS ON REVERSE				through	06/30/2024	Page2	20 of24
NAME OF FILER						I.D. NUMBE	R
EXPERTS UNITED FOR HOMELESSNESS AND HOUSING SOLUTIONS	A COALITION OF NON	IPROFIT ORG	ANIZATIONS AND	HOUSING ADV	<i>J</i> OCATES	1463510	
CODES: If one of the following codes accurately descr 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 com MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and s POS postage, del	imunications d appearance ises lating survey resear ivery and me	S	RAD ra RFD re SAL ca TEL t.v TRC ca TRS st TSF tra VOT vo	escribe the payment dio airtime and productio turned contributions ampaign workers' salarie /. or cable airtime and pro- andidate travel, lodging, a aff/spouse travel, lodging ansfer between committed oter registration formation technology cos	n costs s oduction costs nd meals J, and meals wes of the same	•
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DR	DESCRIPTION C	PF PAYMENT		AMOUNT PAID
Citizens for a Responsible Anaheim, Sponsored by UNITH (ID# 1456494) Los Angeles, CA 90017-5864	E HERE Local 11	PET					16,432.00
Citizens for a Responsible Anaheim, Sponsored by UNITE (ID# 1456494) Los Angeles, CA 90017-5864	E HERE Local 11	PET					3,024.00
Kaufman Legal Group Los Angeles, CA 90017-5864		PRO					6,633.00
- Kaufman Legal Group Los Angeles, CA 90017-5864		OFC					121.17
Kaufman Legal Group Los Angeles, CA 90017-5864		PRO					5,726.00
* Payments that are contributions or independent expenditures must	also be summarized on	Schedule D.			S	UBTOTAL \$	31,936.17

Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Statement covers period from04/01/2024	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through06/30/2024	Page of4
NAME OF FILER			I.D. NUMBER
EXPERTS UNITED FOR HOMELESSNESS AND HOUSING	SOLUTIONS A COALITION OF NONPROFIT ORGANIZATIONS	AND HOUSING ADVOCATES	1463510
C C	ately describes the payment, you may enter the coc		
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and production RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	5

PET

POL

petition circulating

polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PHO phone banks

306.61 594.04
594.04
4,904.00
1,350.00
5,453.22

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

SUBTOTAL \$ 12,607.87

TEL t.v. or cable airtime and production costs

staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

TRC candidate travel, lodging, and meals

VOT voter registration

TRS

CVC civic donations

candidate filing/ballot fees

independent expenditure supporting/opposing others (explain)\*

fundraising events

legal defense

FIL

FND

IND

LEG

Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Statement covers period from04/01/2024	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through06/30/2024	Page of24
NAME OF FILER			I.D. NUMBER
EXPERTS UNITED FOR HOMELESSNESS AND HOUSIN	IG SOLUTIONS A COALITION OF NONPROFIT ORGANIZATIONS A	AND HOUSING ADVOCATES	1463510
CODES: If one of the following codes accu	rately describes the payment, you may enter the code	. Otherwise, describe the payment	
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and productio RFD returned contributions	n costs

POS postage, delivery and messenger services

OFC office expenses

PHO phone banks

PET petition circulating

POL polling and survey research

IND independent expenditure supporting/opposing others (explain) <sup>*</sup> LEG legal defense LIT campaign literature and mailings	POS postage, delivery and PRO professional services ( PRT print ads				
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMC	DUNT PAID
The Outreach Team Ithaca, NY 14850-6701	PET				400,000.00
The Outreach Team Ithaca, NY 14850-6701	PET				205,000.00
The Outreach Team Ithaca, NY 14850-6701	PET				82,500.00
	PET				7,500.00
	PET				9,127.00
* Payments that are contributions or independent expenditures must als	so be summarized on Schedule	 D.		SUBTOTAL \$	704,127.00

SAL campaign workers' salaries

TRS

TEL t.v. or cable airtime and production costs

staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

TRC candidate travel, lodging, and meals

CTB contribution (explain nonmonetary)\*

independent expenditure supporting/opposing others (explain)\*

candidate filing/ballot fees

fundraising events

CVC civic donations

FIL

FND

IND

SCHEDULE F

Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be round to whole dollars.	led	Statement cover from04/01/2 through06/30/2	024 <b>FO</b>	ORNIA RM 460	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				I.D. NUM		
				_		
EXPERTS UNITED FOR HOMELESSNESS AND HOUSING SOLUTIONS A				146353	10	
CODES: If one of the following codes accurately describe 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	es the payment, you may MBR member communication MTG meetings and appearar OFC office expenses PET petition circulating PHO phone banks POL polling and survey rese POS postage, delivery and i PRO professional services ( PRT print ads	nces nces earch messenger services	nerwise, describe the payment.RADradio airtime and production costsRFDreturned contributionsSALcampaign workers' salariesTELt.v. or cable airtime and production costsTRCcandidate travel, lodging, and mealsTRSstaff/spouse travel, lodging, and mealsTSFtransfer between committees of the same candidate/sponsorVOTvoter registrationWEBinformation technology costs (internet, e-mail)			
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(C)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO	5,726.00	0.00	5,726.00	0.00	
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC	306.61	0.00	306.61	0.00	
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO	0.00	8,113.50	0.00	8,113.50	
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS \$	<b>6</b> ,032.61 <b>\$</b>	8,113.50\$	6,032.61\$	8,113.50	
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all S accrued expenses of \$100 or more, plus total unitemized a			INCU	RRED TOTALS \$	20,447.41	
2. Total accrued expenses paid this period. (Include all Sche accrued expenses of \$100 or more, plus total unitemized				PAID TOTALS \$	6,032.61	
3. Net change this period. (Subtract Line 2 from Line 1. En on the Summary Page, Column A, Line 9.)				NET \$	14,414.80 ay be a negative number	

#### SCHEDULE F (CONT.)

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from04/01/2024	CALIFORNIA FORM 460
		through06/30/2024	Page24 of24
NAME OF FILER	I.D. NUMBER		
EXPERTS UNITED FOR HOMELESSNESS AND HOUSING SOLUTIONS A COP	1463510		

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

CMP	campaign	paraphernalia/misc.
	Campaign	parapriernalia/misc.

- uyn p CNS campaign consultants
- CTB contribution (explain nonmonetary)\*
- CVC civic donations
- FIL candidate filing/ballot fees
- FND fundraising events
- independent expenditure supporting/opposing others (explain)\* IND

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

- legal defense LEG
- campaign literature and mailings LIT

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

- RAD radio airtime and production costs
- RFD returned contributions
- SAL campaign workers' salaries
- TEL t.v. or cable airtime and production costs
- TRC candidate travel, lodging, and meals
- TRS staff/spouse travel, lodging, and meals
- TSF transfer between committees of the same candidate/sponsor
- VOT voter registration
- WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(c)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC	0.00	102.60	0.00	102.60
Kaufman Legal Group Los Angeles, CA 90017-5864	PRO	0.00	12,094.00	0.00	12,094.00
Kaufman Legal Group Los Angeles, CA 90017-5864	OFC	0.00	137.31	0.00	137.31
	SUBTOTALS	<b>\$</b> 0.00	<b>\$</b> 12,333.91 <b>\$</b>	<b>6</b> 0.00	<b>\$</b> 12,333.91