Recipient	Committee
Campaign	Statement
COVER Dag	•

COVER PAGE

Plate Stamp

Cover Page		Polate Stamp 2 500 CALI	FORNIA 460
	Statement covers period from 1/1/2023		DRM 1 of 12
SEE INSTRUCTIONS ON REVERSE	through 6/30/2023	HERMOSA BEACH CITY CLERK	For Official Use Only
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee Committee (Also Committee) (Also Committee) (Also Committee) (Also Committee) (Also Committee) (Also Committee) (Also Committee)	y Formed Ballot Measure ttee trolled	2. Type of Statement: Preelection Statement	
3. Committee Information I.D. NUMB 145527 COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) The Economic Development Reform Coalition of Sour Hermosa Beach - Yes on Measure M	ER 7 9	Treasurer(s) NAME OF TREASURER Timothy Lewis	
STREET ADDRESS (NO P.O. BOX)	REA CODE/PHONE	MAILING ADDRESS CITY STATE ZIP CODE A NAME OF ASSISTANT TREASURER, IF ANY	AREA CODE/PHONE
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX CITY STATE ZIP CODE	AREA CODE/PHONE	MAILING ADDRESS CITY STATE ZIP CODE AF	REA CODE/PHONE
OPTIONAL: FAX/E-MAIL ADDRESS		OPTIONAL: FAX/E-MAIL ADDRESS	
4. Verification Executed on Executed on Executed on Executed on DATE I have used all reasonable diligence in preparing and reviewir under penalty of perjury under the laws of the State of Californ By DATE By		of my knowledge the information contained herein and in the attached schedules is to signature of treasurer or assistant treasurer	ue and complete. I certify
Executed on DATE Executed on DATE By DATE By	SIGNATURE OF C	CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772)

CALII FO	460		
Page	2	of	12

5. Officeholder or Candidate Controlled Comn	aittaa			
		6.Primarily Formed Ba	llot Measure Committe	е
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE		
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT NUMBER IF	1001010101	Medicinal & Adult-Us	se Cannabis Regulation	& Safety Act
OTHER SECOND SKILLDINGLEDE LOCATION AND DISTRICT NUMBER IF	APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION	☐ SUBBORT
		М	City of Hermosa Beach	1 =
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY	STATE TIP			OPPOSE
The state of the s	STATE ZIP	Identify the controlling office	nolder, candidate, or state measu	re proponent, if any.
		NAME OF OFFICEHLOLDER, CANDID	DATE, OR PROPONENT	
Related Committees Not Included in this Statement: List an	y committees	OFFICE COLLEGE CO.		
not included in this statement that are controlled by you or are primarily form contributions or make expenditures on behalf of your candidacy.	ed to receive	OFFICE SOUGHT OR HELD	DISTRICT NO	D. IF ANY
·				
COMMITTEE NAME I.D. NUM	BER	7. Primarily Formed Cand	idate/Officeholder Comi	mittee list names of
NAME OF TREASURER		officeholder(s) or candidate(s) for which t	his committee is primarily formed.	List Harries of
CONTRO	OLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CANDID	DATE OFFICE SOUGHT OR HEL	0 1
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	ES NO		OTTIOE SOUGHT ON HEE	SUPPORT
				OPPOSE
CITY STATE ZIP CODE AR	EA CODE/PHONE	NAME OF OFFICEHOLDER OR CANDID	OATE OFFICE SOUGHT OR HEL	
			ì	SUPPORT
COMMITTEE NAME I.D. NUM	BER	NAME OF OFFICEHOLDER OR CANDID	ATE OFFICE SOLICITES AND LINE	OPPOSE
		THE ST ST ISLINGEDLY OF GANDIE	OFFICE SOUGHT OR HELI	D SUPPORT
NAME OF TREASURER CONTRO	LLED COMMITTEE?			OPPOSE
Y	ES NO	NAME OF OFFICEHOLDER OR CANDID	ATE OFFICE SOUGHT OR HELI	-
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)				SUPPORT
CITY STATE ZIP CODE APR				OPPOSE
CITY STATE ZIP CODE ARE	A CODE/PHONE	Attach cor	timustica charte is	
		Attach cor	ntinuation sheets if necessary	

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE

State	ment covers period	CALIF		IA	460
from	1/1/2023		RM		
through	6/30/2023	Page -	Page 3 of		
		<u> </u>	I.D. NU	MBER	

SEE INSTRUCTIONS ON REVERSE NAME OF FILER The Economic Development Reform Coalition of Southern California - Hermosa Beach - Yes on Measure M 1455279

				1455279	
Contributions Received	Column A Total This Period (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Su Running in Both t General Elections	he State Primary	lates and
1. Monetary Contributions Schedule A, Line 3	\$0.00	\$0.00		1/1 through 6/30	7/1 to Date
2. Loans Received Schedule B, Line 3	\$0.00	\$0.00	20. Contributions	17 1 titlough 6/30	771 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+ 2	\$0.00	\$0.00	Received		
4. Nonmonetary Contributions Schedule C, Line 3	\$50.00	\$50.00	21. Expenditures		
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$50.00	\$50.00	Made		
Expenditures Made			Expenditure Limit	Summary for Ste	
6. Payments Made Schedule E, Line 4	\$0.00	\$0.00	Candidates	Cummary for Sta	t e
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	22. Cumulativ	e Expenditures Mad	e *
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$0.00	\$0.00		Voluntary Expenditure Limit)	
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$1,356.16	\$27,791.57	Date of Election	Total to	n Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$50.00	\$50.00	(mm/dd/yyyy)	i otai ti	Date
11. TOTAL EXPENDITURES MADE Add Lines 8 +9 + 10	\$1,406.16	\$27,841.57			
Current Cash Statement					
12. Beginning Cash Balance Previous Summary Page, Line 16	\$0.00	To calculate Column B, add		•	
13. Cash Receipts Column A, Line 3 above	\$0.00	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.	,		
15. Cash Payments Column A, Line 8 above	\$0.00	Some amounts in Column A may be negative figures that			
16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line 15	\$0.00	should be subtracted from previous period amounts. If	*Amounts in this sec reported in schedule	ction may be differen	t from amounts
If this is a termination statement, Line 16 must be zero.		this is the first report being filed for this calendar year, only carry over the amounts	Toponou III bonouulo	. .	
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				
19. Outstanding Debts Add Line 2+Line 9 in Column B above	\$27,791.57				
	421,131.51		FPPC Ad	FPPC Fo vice: advice@fppc.ca.g	rm 460 (Jan/2016) ov (866/275-3772) www.fppc.ca.gov

Schedule C		
Nonmonetary	Contributions	Received

. Amounts may be rounded

SCHEDULE C

	•		to whole dollars.	_				
Nonmonetary Contributions Received			1	Statement cover	s period	CALIFOR	NIA 460	
	ONS ON REVERSE				from 1/1/ through 6/30/		FORM Page 4	of 12
IAME OF FILER the Economic De	evelopment Reform Coalition of Souther	n California - He	ermosa Beach - Yes on Measure M				1.D. NUMBER 1455279	
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)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/FAIR MARKET VALUE	CALEN	TIVE TO DATE IDAR YEAR 1-DEC, 31)	PER ELECTION TO DATE (IF REQUIRED)
		IND COM OTH PTY SCC						

- manusianse	*Contributor Codes IND- Individual COM- Recipient Committee
	IND- Individual
	,
0.00	
	(other than PTY or SCC) OTH- Other (e.g., business entity)
	PTY- Political Party SCC- Small Contributor Committee
•	FPPC Form 460 (Jan/2010
. (0.00

Schedule F	to whole dollars.		8	CHEDULE F
Accrued Expenses (Unpaid Bills)		Statement covers period	CALIFORNIA FORM	460
EE INSTRUCTIONS ON REVERSE		through 6/30/2023	Page 5 of	12
IAME OF FILER he Economic Development Reform Coalition of Southern California			I.D. NUMBER 1455279	
CODES: If one of the following codes accurately describe	es the payment, you may enter the code. Otherv	vise, describe the paymen	ıt.	

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 airlime and production costs FIL candidate filling/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 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 CREDITOR CODE OR DESCRIPTION OF **OUTSTANDING BALANCE** AMOUNT INCURRED AMOUNT PAID THIS OUTSTANDING (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PAYMENT BEGINNING OF THIS THIS PERIOD PERIOD BALANCE AT CLOSE PERIOD OF THIS PERIOD (ALSO REPORT ON E)

PRO \$1,996.50 \$0.00 \$0.00 \$1,996.50 Kaufman Legal Group PRO \$2,193.00 \$0.00 \$0.00 \$2,193. Kaufman Legal Group OFC \$0.10 \$0.00 \$0.00 \$0.00 \$0.00 *Peyments that are contributions of independent expenditures must also be summarized on Schedule D. \$0.00 \$0.00 \$4,189	Schedule F Summary					
PRO \$1,996.50 \$0.00 \$0.00 \$1,996.50 Kaufman Legal Group PRO \$2,193.00 \$0.00 \$0.00 \$2,193. Kaufman Legal Group OFC \$0.10 \$0.00 \$0.00 \$0.00 \$0.00	summarized on Schedule D.	also be SUBTOTALS	\$4,189.60	\$0.00	\$0.00	\$4,189.60
PRO \$1,996.50 \$0.00 \$0.00 \$1,996.50 Kaufman Legal Group PRO \$2,193.00 \$0.00 \$0.00 \$2,193.		OFC	\$0.10	\$0.00	\$0.00	\$0.10
PPO AT 205 TA	333 C Richard Ch	PRO	\$2,193.00	\$0.00	\$0.00	\$2,193.00
Kaufman Legal Group	Kaufman Legal Group	PRO	\$1,996.50	\$0.00	\$0.00	\$1,996.50

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for

accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) INCURRED TOTALS \$1,356.16

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)

PAID TOTALS \$0.00

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

NET \$1,356.16 (May be a negative number)

Schedule F	
Accrued Expenses ((Unpaid Bills)

Schedule F	•	to whole dollars.				SC	CHEDULE
Accrued Expenses (Unpaid Bills)		The state of the s	Statement co	vers period C	ALIFO	RNIA	460
			from 1/	1/2023	FOR	VI	460
SEE INSTRUCTIONS ON REVERSE			through 6/3	0/2023	Page	6 of	12
NAME OF FILER The Economic Development Reform Coalition of Souther	ern California - Hermosa Beach -	Yes on Measure M			0. NUMBER 155279		
CODES: If one of the following codes accura	tely describes the payment, vo	ou may enter the code. (Otherwise describe th				
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 appearance office expenses PET petition circulating PHO phone banks POL polling and survey reserved postage, delivery and memory professional services (in PRT print ads	ns nces arch nessenger services egal, accounting)	RAD radio al RFD returner SAL campaig TEL t.v. or ce TRC candida TRS staff/spc TSF transfer VOT voter re WEB informa	irtime and production d contributions gn workers' salaries able airtime and prod te travel, lodging, ar buse travel, lodging, between committee	fuction costs and meals and meals s of the sam	e candidate	a/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 PERIOD (ALSO REPORT (- 1	OUTS: BALANCE	(d) TANDING E AT CLOSE S PERIOD
Kaufman Legal Group	PRO	\$2,709.00	\$0.00		\$0.00	\$2,	709.00
Kaufman Legal Group	OFC	\$0.90	\$0.00		\$0.00		\$0.90
Kaufman Legal Group	PRO	\$853.50	\$0.00	\$	\$0.00	\$	853.50
Payments that are contributions or independent expenditures must also be ummarized on Schedule D.	SUBTOTALS	\$3,563.40	\$0.00		0.00	\$3	,563.40
Schedule F Summary I. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized	ll Schedule F, Column (b) subtotals f payments on accrued expenses und	or er \$100.)	ING	CURRED TOTAL			356.16
2. Total accrued expenses paid this period. (Include all Sc accrued expenses of \$100 or more, plus total unitemized p	hedule F, Column (c) subtotals for popayments on accrued expenses under			PAID TOTAL	.s		\$0.00
Net change this period. (Subtract Line 2 from Line 1. En and on the Summary Page, Column A, Line 9.)	nter the difference here			NET			356.16
					(Minv	he a negativo	number

. Amounts may be rounded

Schedule F	·	to whole dollars.				SCHEDULE
Accrued Expenses (Unpaid Bills)			Statement co	vers period CA	LIFORN	IIA 460
•			from 1/	1/2023	FORM	
SEE INSTRUCTIONS ON REVERSE			through 6/3	0/2023 Pag	je7	of12
NAME OF FILER The Economic Development Reform Coalition of Souther	n California - Hermosa Beach - Y	es on Measure M			IUMBER 5279	
CODES: If one of the following codes accurate	ely describes the payment, yo	u may enter the code. C	Otherwise, describe the	ne payment		
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundralsing 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	ns nces arch essenger services egal, accounting)	RAD radio al RFD returned SAL campaig TEL t.v. or ce TRC candida TRS staff/spc TSF transfer VOT voter re	rlime and production or d contributions in workers' salaries ible airtime and produc te travel, lodging, and i buse travel, lodging, an between committees o	tion costs meals d meals f the same ca	
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 THE PERIOD (ALSO REPORT ON	B	(d) OUTSTANDING ALANCE AT CLOSE OF THIS PERIOD
Kaufman Legal Group	OFC	\$1.20	\$0.00	\$0	0.00	\$1.20
Kaufman Legal Group	PRO	\$850.50	\$0.00	\$0	.00	\$850.50
Kaufman Legal Group	OFC	\$1,950.00	\$0.00	\$0	.00	\$1,950.00
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$2,801.70	\$0.00	\$0	.00	\$2,801.70
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all accrued expenses of \$100 or more, plus total unitemized p	Schedule F, Column (b) subtotals f ayments on accrued expenses unde	or er \$100.)	INC	CURRED TOTALS		\$1,356.16
Total accrued expenses paid this period. (Include all Sci accrued expenses of \$100 or more, plus total unitemized p	ayments on accrued expenses unde	ayments on er \$100.)		PAID TOTALS		\$0.00
Net change this period. (Subtract Line 2 from Line 1. Eniand on the Summary Page, Column A, Line 9.)	ter the difference here			NET	(May be a	\$1,356.16

. Amounts may be rounded

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schedule F	to whole dollars.					SCHEDULE F		
Accrued Expenses (Unpaid Bills)		Statement covers period	CALIFORNIA		IA	460		
SEE INSTRUCTIONS ON REVERSE		from 1/1/2023 through 6/30/2023	Page	ORM 8	of	12		
NAME OF FILER The Economic Development Reform Coalition of Southern California - Hermosa Beach - Yes on Measure M							_	
CODES: If one of the following codes accurately describes the p	payment, you may enter the code. Others	ise describe the navmer					_	

u 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 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)

			AAS IIIOIIIS	tion technology costs (interne	it, e-mail)
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Kaufman Legal Group Memo reference: 1250005365	OFC	\$100.00	\$0.00	\$0.00	\$100.00
Kaufman Legal Group	PRO	\$3,405.50	\$0.00	\$0.00	\$3,405.50
Kaufman Legal Group	OFC	\$221.22	\$0.00	\$0.00	\$221.22
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$3,726.72	\$0.00	\$0.00	\$3,726.72
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all accrued expenses of \$100 or more, plus total unitemized page 100 or more).	payments on accrued expenses und	er \$100.)	inc	CURRED TOTALS	\$1,356.16
Total accrued expenses paid this period. (Include all Sci accrued expenses of \$100 or more, plus total unitemized p	nedule F, Column (c) subtotals for p ayments on accrued expenses und	er \$100 \		PAID TOTALS	\$0.00
3. Net change this period. (Subtract Line 2 from Line 1. En and on the Summary Page, Column A, Line 9.)	ter the difference here			NET	\$1,356.16
				(M	ay be a nagative number)

. Amounts may be rounded to whole dollars.

SCHEDULE F

Schedule F Statement covers period Accrued Expenses (Unpaid Bills) CALIFORNIA 460 **FORM** 1/1/2023 Page 9 12 SEE INSTRUCTIONS ON REVERSE 6/30/2023 NAME OF FILER I.D. NUMBER The Economic Development Reform Coalition of Southern California - Hermosa Beach - Yes on Measure M 1455279 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 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 CREDITOR CODE OR DESCRIPTION OF OUTSTANDING BALANCE AMOUNT INCURRED AMOUNT PAID THIS OUTSTANDING (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PAYMENT **BEGINNING OF THIS** THIS PERIOD PERIOD BALANCE AT CLOSE PERIOD OF THIS PERIOD (ALSO REPORT ON E) Kaufman Legal Group PRO \$5,770.50 \$0.00 \$0.00 \$5,770.50 Kaufman Legal Group OFC \$134.54 \$0.00 \$0.00 \$134.54 Kaufman Legal Group PRO \$5,993.50 \$0.00 \$0.00 \$5,993.50 *Payments that are contributions or independent expenditures must also be SUBTOTALS \$11,898.54 summarized on Schedule D. \$0.00 \$0.00 \$11,898.54 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 payments on accrued expenses under \$100.) INCURRED TOTALS \$1,356.16 2. Total accrued expenses paid this period. (Include all Schedule F. Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) PAID TOTALS \$0.00

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

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

\$1,356.16

NET

. Amounts may be rounded to whole dollars.

Schedule F
Accrued Expenses (Unpaid Bills)

SCHEDULE F

Statement covers period Accrued Expenses (Unpaid Bills) CALIFORNIA 460 **FORM** 1/1/2023 Page through 6/30/2023 10 of 12 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER The Economic Development Reform Coalition of Southern California - Hermosa Beach - Yes on Measure M 1455279 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 nonmonetery)* OFC office expenses SAL campaign workers' salaries CVC clvlc 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 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 CREDITOR CODE OR DESCRIPTION OF **OUTSTANDING BALANCE** AMOUNT INCURRED AMOUNT PAID THIS OUTSTANDING (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PAYMENT BEGINNING OF THIS THIS PERIOD PERIOD BALANCE AT CLOSE PERIOD OF THIS PERIOD (ALSO REPORT ON E) Kaufman Legal Group OFC \$255.45 \$0.00 \$0.00 \$255.45 Kaufman Legal Group PRO \$0.00 \$120.00 \$0.00 \$120.00 Kaufman Legal Group PRO \$0.00 \$1,015.00 \$0.00 \$1,015.00 *Payments that are contributions or independent expenditures must also be SUBTOTALS \$255.45 \$1,135.00 summarized on Schedule D. \$0.00 \$1,390.45 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 payments on accrued expenses under \$100.) **INCURRED TOTALS** \$1,356.16 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) PAID TOTALS \$0.00 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) NET \$1,356.16

(May be a nagative number)

Schedule F Accrued Expenses (Unpaid Bills)

. Amounts may be rounded to whole dollars.

SCHEDULE F

Statement covers period **CALIFORNIA** 460 **FORM** 1/1/2023 Page 11 of 12 6/30/2023 I.D. NUMBER 1455279

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

The Economic Development Reform Coalition of Southern California - Hermosa Beach - Yes on Measure M

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 expanditure

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

	FRT PHIR aus		WEB Informa	tion technology costs (Internet,	e-mail)
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Kaufman Legal Group	OFC	\$0.00	\$118.96	\$0.00	\$118.96
Kaufman Legal Group	OFC	\$0.00	\$102.20	\$0.00	\$102.20

*Peyments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$0.00	\$221.16	\$0.00	\$221.16
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedul accrued expenses of \$100 or more, plus total unitemized payments	e F, Column (b) subtotals for on accrued expenses under \$100.)		INCURRED	TOTALS	\$1,356.16
Total accrued expenses paid this period. (Include all Schedule F, accrued expenses of \$100 or more, plus total unitemized payments	Column (c) subtotals for payments on accrued expenses under \$100.)	on	PAID	TOTALS	\$0.00
Net change this period. (Subtract Line 2 from Line 1. Enter the diand on the Summary Page, Column A, Line 9.)	fference here			NET (A	\$1,356.16 May be a negative number)
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Notes and Memos

FORM/SCHEDULE	REFERENCE NUMBER (IF APPLICABLE)	TEXT	
F	1250005365	In-kind OFC - The Economic Development Reform Coalition of Southern California 777 S Figueroa St., Ste. 4050, Los Angeles, CA 90017 served as the intermediary for this contribution.	3.

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