1. **Type of Recipient Committee:** All Committees – Complete Parts 1, 2, 3, and 4.

- Officeholder, Candidate Controlled Committee
  - State Candidate Election Committee
  - Recall
    - (Also Complete Part 5)
- General Purpose Committee
  - Sponsored
  - Small Contributor Committee
  - Political Party/Central Committee
- Primarily Formed Ballot Measure Committee
- Controlled
- Sponsored
  - (Also Complete Part 6)
- Primarily Formed Candidate/Officeholder Committee
  - (Also Complete Part 7)

2. **Type of Statement:**

- Preelection Statement
- Semi-annual Statement
- Termination Statement
  - (Also file a Form 410 Termination)
- Amendment (Explain below)
- Quarterly Statement
- Special Odd-Year Report
- Supplemental Preelection Statement - Attach Form 495

3. **Committee Information**

<table>
<thead>
<tr>
<th>I.D. NUMBER</th>
<th>1437859</th>
</tr>
</thead>
<tbody>
<tr>
<td>COMMITTEE NAME (OR CANDIDATE’S NAME IF NO COMMITTEE)</td>
<td></td>
</tr>
<tr>
<td>San Franciscans for Public Safety Supporting the Recall of Chesa Boudin</td>
<td></td>
</tr>
<tr>
<td>STREET ADDRESS (NO P.O. BOX)</td>
<td></td>
</tr>
<tr>
<td>CITY</td>
<td>STATE</td>
</tr>
<tr>
<td>San Francisco</td>
<td>CA</td>
</tr>
<tr>
<td>MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX</td>
<td></td>
</tr>
<tr>
<td>CITY</td>
<td>STATE</td>
</tr>
<tr>
<td>San Francisco</td>
<td>CA</td>
</tr>
<tr>
<td>OPTIONAL: FAX / E-MAIL ADDRESS</td>
<td></td>
</tr>
<tr>
<td>(415) 358-9560 / <a href="mailto:political@viewavegrp.com">political@viewavegrp.com</a></td>
<td></td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>Executed on</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/01/2022</td>
<td></td>
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</tbody>
</table>

By Patricia Mar

Signature of Treasurer or Assistant Treasurer

By __________________________
Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

By __________________________
Signature of Controlling Officeholder, Candidate, State Measure Proponent

By __________________________
Signature of Controlling Officeholder, Candidate, State Measure Proponent

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www.fppc.ca.gov
5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER 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. NUMBER

NAME OF TREASURER  CONTROLLED COMMITTEE?

COMMITTEE ADDRESS  STREET ADDRESS (NO P.O. BOX)  CITY  STATE  ZIP CODE  AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE
Recall Chesa Boudin

BALLOT NO. OR LETTER  JURISDICTION
District Attorney, San Francisco

SUPPORT  OPPOSE

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  OFFICE SOUGHT OR HELD  SUPPORT  OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE  OFFICE SOUGHT OR HELD  SUPPORT  OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE  OFFICE SOUGHT OR HELD  SUPPORT  OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE  OFFICE SOUGHT OR HELD  SUPPORT  OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE  OFFICE SOUGHT OR HELD  SUPPORT  OPPOSE

Format:  comma-separated values (CSV)
### Contributions Received

<table>
<thead>
<tr>
<th>Description</th>
<th>Column A (This Period)</th>
<th>Column B (Year)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monetary Contributions</td>
<td>$20,760.00</td>
<td>$4,572,114.04</td>
</tr>
<tr>
<td>Loans Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Subtotal Cash Contributions</td>
<td>$20,760.00</td>
<td>$4,572,114.04</td>
</tr>
<tr>
<td>Nonmonetary Contributions</td>
<td>$0.00</td>
<td>$29,016.00</td>
</tr>
<tr>
<td>Total Contributions Received</td>
<td>$20,760.00</td>
<td>$4,601,130.04</td>
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</tbody>
</table>

### Expenditures Made

<table>
<thead>
<tr>
<th>Description</th>
<th>Column A (This Period)</th>
<th>Column B (Year)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payments Made</td>
<td>$141,864.89</td>
<td>$4,603,187.05</td>
</tr>
<tr>
<td>Loans Made</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Subtotal Cash Payments</td>
<td>$141,864.89</td>
<td>$4,603,187.05</td>
</tr>
<tr>
<td>Accrued Expenses (Unpaid Bills)</td>
<td>$-57,108.72</td>
<td>$190,985.62</td>
</tr>
<tr>
<td>Nonmonetary Adjustment</td>
<td>$0.00</td>
<td>$29,016.00</td>
</tr>
<tr>
<td>Total Expenditures Made</td>
<td>$84,756.17</td>
<td>$4,823,188.67</td>
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</tbody>
</table>

### Current Cash Statement

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Beginning Cash Balance</td>
<td>$137,863.71</td>
</tr>
<tr>
<td>Cash Receipts</td>
<td>$20,760.00</td>
</tr>
<tr>
<td>Miscellaneous Increases to Cash</td>
<td>$0.00</td>
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<tr>
<td>Cash Payments</td>
<td>$141,864.89</td>
</tr>
<tr>
<td>Ending Cash Balance</td>
<td>$16,758.82</td>
</tr>
</tbody>
</table>

**To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).**

### Cash Equivalents and Outstanding Debts

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Cash Equivalents</td>
<td>$0.00</td>
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<tr>
<td>Outstanding Debts</td>
<td>$190,985.62</td>
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</table>

### Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Contributions Received</td>
<td>$20,760.00</td>
</tr>
<tr>
<td>Expenditures Made</td>
<td>$20,760.00</td>
</tr>
</tbody>
</table>

### Expenditure Limit Summary for State Candidates

<table>
<thead>
<tr>
<th>Date of Election (mm/dd/yy)</th>
<th>Total to Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$190,985.62</td>
</tr>
</tbody>
</table>

*Amounts in this section may be different from amounts reported in Column B.
## Schedule A Summary

1. Amount received this period – itemized monetary contributions.  
   (Include all Schedule A subtotals.) ........................................... $ 19,850.00
2. Amount received this period – unitemized monetary contributions of less than $100 ......................... $ 910.00
3. Total monetary contributions received this period.  
   (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ...................... TOTAL $ 20,760.00

---

### NAME OF FILER
San Franciscans for Public Safety Supporting the Recall of Chesa Boudin

<table>
<thead>
<tr>
<th>DATE RECEIVED</th>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR</th>
<th>CONTRIBUTOR CODE *</th>
<th>IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)</th>
<th>AMOUNT RECEIVED THIS PERIOD</th>
<th>CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)</th>
<th>PER ELECTION TO DATE (IF REQUIRED)</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/02/2022</td>
<td>SARAH DILULLO SAN FRANCISCO, CA 94118</td>
<td>X IND</td>
<td>NOT EMPLOYED</td>
<td>1,500.00</td>
<td>1,500.00</td>
<td></td>
</tr>
<tr>
<td>06/02/2022</td>
<td>GANG LI LOS GATOS, CA 95032</td>
<td>X IND</td>
<td>PHYSICIAN GANG LI MD PAIN CARE, INC</td>
<td>100.00</td>
<td>100.00</td>
<td></td>
</tr>
<tr>
<td>06/02/2022</td>
<td>HAI-YAN LI DEL MAR, CA 92014</td>
<td>X IND</td>
<td>PHYSICIAN SCRIPPS CLINIC</td>
<td>100.00</td>
<td>100.00</td>
<td></td>
</tr>
<tr>
<td>06/02/2022</td>
<td>SELINA SHEK SAN FRANCISCO, CA 94122</td>
<td>X IND</td>
<td>ATTORNEY CALIFORNIA PUBLIC UTILITIES COMMISSION</td>
<td>250.00</td>
<td>350.00</td>
<td></td>
</tr>
<tr>
<td>06/02/2022</td>
<td>SUSIE SHEK SAN FRANCISCO, CA 94122</td>
<td>X IND</td>
<td>SOC DESIGN ENGINEER INTEL CORPORATION</td>
<td>250.00</td>
<td>250.00</td>
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</tbody>
</table>

**SUBTOTAL $ 2,200.00**

---

*Contributor Codes

IND – Individual  
COM – Recipient Committee  
OTH – Other (e.g., business entity)  
PTY – Political Party  
SCC – Small Contributor Committee

---

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---

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## Schedule A (Continuation Sheet)

### Monetary Contributions Received

**Statement covers period**

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Full Name, Street Address and Zip Code of Contributor</th>
<th>Contributor Code *</th>
<th>If an Individual, Enter Occupation and Employer (if self-employed, enter name of business)</th>
<th>Amount Received This Period</th>
<th>Cumulative to Date Calendar Year (Jan. 1 - Dec. 31)</th>
<th>Per Election To Date (if required)</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/02/2022</td>
<td>KENAN SI, SACRAMENTO, CA 95835</td>
<td>IND</td>
<td>PHYSICIAN KENAN &amp; WANG, LLC</td>
<td>100.00</td>
<td>100.00</td>
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<tr>
<td>06/02/2022</td>
<td>GEORGE STILL, ATHERTON, CA 94027</td>
<td>IND</td>
<td>VENTURE CAPITALIST STILL CAPITAL PARTNERS</td>
<td>100.00</td>
<td>100.00</td>
<td></td>
</tr>
<tr>
<td>06/02/2022</td>
<td>MINNA TAO, OAKLAND, CA 94612</td>
<td>IND</td>
<td>NOT EMPLOYED NONE</td>
<td>500.00</td>
<td>500.00</td>
<td></td>
</tr>
<tr>
<td>06/02/2022</td>
<td>MAX YOUNG, SAN FRANCISCO, CA 94118</td>
<td>IND</td>
<td>BAR OWNER MR. SMITH'S</td>
<td>500.00</td>
<td>500.00</td>
<td></td>
</tr>
<tr>
<td>06/02/2022</td>
<td>WEIWEN ZHENG, SAN FRANCISCO, CA, CA 94108</td>
<td>IND</td>
<td>PHYSICIAN SELF-EMPLOYED/SAME NAME</td>
<td>250.00</td>
<td>250.00</td>
<td></td>
</tr>
</tbody>
</table>

**SUBTOTAL $** 1,450.00

*Contributor Codes

IND – Individual
COM – Recipient Committee
OTH – Other (e.g., business entity)
PTY – Political Party
SCC – Small Contributor Committee

Amounts may be rounded to whole dollars.

NAME OF FILER

San Franciscans for Public Safety Supporting the Recall of Chesa Boudin

I.D. NUMBER 1437859

FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
### Schedule A (Continuation Sheet)
Monetary Contributions Received

Amounts may be rounded to whole dollars.

<table>
<thead>
<tr>
<th>DATE RECEIVED</th>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR</th>
<th>CONTRIBUTOR CODE *</th>
<th>IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)</th>
<th>AMOUNT RECEIVED THIS PERIOD</th>
<th>CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)</th>
<th>PER ELECTION TO DATE (IF REQUIRED)</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/03/2022</td>
<td>KERRY KONRAD</td>
<td>IND</td>
<td>RETIRED NONE</td>
<td>50.00</td>
<td>1,100.00</td>
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<tr>
<td></td>
<td>SAN FRANCISCO, CA  94105</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>06/03/2022</td>
<td>DANIEL LOEB</td>
<td>IND</td>
<td>CHIEF EXECUTIVE OFFICER/CHIEF INVESTMENT OFFICER THIRD POINT LLC</td>
<td>9,900.00</td>
<td>9,900.00</td>
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<tr>
<td></td>
<td>NEW YORK, NY  10001</td>
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</tr>
<tr>
<td>06/03/2022</td>
<td>CORINNA LUEBBE</td>
<td>IND</td>
<td>GENERAL MANAGER TAJ CAMPTON PLACE</td>
<td>250.00</td>
<td>250.00</td>
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<tr>
<td></td>
<td>SAN FRANCISCO, CA  94111</td>
<td></td>
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</tr>
<tr>
<td>06/03/2022</td>
<td>GREGORY MENDEZ</td>
<td>IND</td>
<td>ATTORNEY LAW OFFICE OF GREGORY GERARD MENDEZ</td>
<td>100.00</td>
<td>500.00</td>
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<tr>
<td></td>
<td>SAN FRANCISCO, CA  94123</td>
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<tr>
<td>06/03/2022</td>
<td>MARK PARCELLA</td>
<td>IND</td>
<td>ADVISOR SELF-EMPLOYED, SFS LLC</td>
<td>500.00</td>
<td>1,000.00</td>
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<tr>
<td></td>
<td>SAN FRANCISCO, CA  94121</td>
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</tbody>
</table>

**SUBTOTAL**: $10,800.00

*Contributor Codes:
- IND – Individual
- COM – Recipient Committee
- OTH – Other (e.g., business entity)
- PTY – Political Party
- SCC – Small Contributor Committee

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www.fppc.ca.gov
## Schedule A (Continuation Sheet)
### Monetary Contributions Received

**Amounts may be rounded to whole dollars.**

**Statement covers period**

- **from:** 06/02/2022
- **through:** 06/30/2022

**CALIFORNIA FORM 460**

- **Page:** 7 of 30

### NAME OF FILER
- San Franciscans for Public Safety Supporting the Recall of Chesa Boudin
- **I.D. NUMBER:** 1437859

### 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)
--- | --- | --- | --- | --- | --- | ---
06/03/2022 | RANDY PETERSON
SAN FRANCISCO, CA  94115 | IND | PORTFOLIO MANAGER
FIRST REPUBLIC BANK | 1,000.00 | 1,000.00 | 
06/03/2022 | JOSEPH TOBONI
SAN FRANCISCO, CA  94127 | IND | BUILDER
TOBONI GROUP | 250.00 | 500.00 | 
06/04/2022 | KAREN WONG
SAN FRANCISCO, CA  94108 | IND | RETIRED
NONE | 25.00 | 100.00 | 
06/05/2022 | JOHN CHEN
AUSTIN, TX  78702 | IND | REAL ESTATE INVESTOR
SELF-EMPLOYED/SAME NAME | 100.00 | 125.00 | 
06/05/2022 | JEFFREY HELLER
BERKELEY, CA  94705 | IND | ARCHITECT
HELLER MANUS | 100.00 | 150.00 | 

**SUBTOTAL $** 1,475.00

*Contributor Codes*
- IND – Individual
- COM – Recipient Committee
- OTH – Other (e.g., business entity)
- PTY – Political Party
- SCC – Small Contributor Committee

**FPPC Form 460 (Jan/2016)**

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### Schedule A (Continuation Sheet)

#### Monetary Contributions Received

Amounts may be rounded to whole dollars.

#### Statement covers period from **06/02/2022** through **06/30/2022**

<table>
<thead>
<tr>
<th>DATE RECEIVED</th>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR</th>
<th>CONTRIBUTOR CODE *</th>
<th>IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)</th>
<th>AMOUNT RECEIVED THIS PERIOD</th>
<th>CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)</th>
<th>PER ELECTION TO DATE (IF REQUIRED)</th>
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</thead>
<tbody>
<tr>
<td>06/05/2022</td>
<td>JOEL LUEBKENMAN SAN FRANCISCO, CA 94127</td>
<td>IND</td>
<td>REALTOR COMPASS</td>
<td>100.00</td>
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<tr>
<td>06/06/2022</td>
<td>DONNA CROWDER SAN FRANCISCO, CA 94114</td>
<td>IND</td>
<td>REAL ESTATE BROKER COLDWELL BANKER REALTY</td>
<td>250.00</td>
<td>350.00</td>
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<tr>
<td>06/06/2022</td>
<td>MARK KLEIN SAN FRANCISCO, CA 94117</td>
<td>IND</td>
<td>SENIOR VICE PRESIDENT COMMONSPIRIT</td>
<td>250.00</td>
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<tr>
<td>06/06/2022</td>
<td>PETER RADIN SAN MATEO, CA 94404</td>
<td>IND</td>
<td>LAWYER SELF-EMPLOYED/SAME NAME</td>
<td>100.00</td>
<td>100.00</td>
<td></td>
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<tr>
<td>06/06/2022</td>
<td>HERBERT STACKHOUSE SAN FRANCISCO, CA 94134</td>
<td>IND</td>
<td>MATHEMATICIAN NTRT</td>
<td>50.00</td>
<td>190.00</td>
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</table>

#### SUBTOTAL $750.00

---

**Contributor Codes**

- IND – Individual
- COM – Recipient Committee
- OTH – Other (e.g., business entity)
- PTY – Political Party
- SCC – Small Contributor Committee
<table>
<thead>
<tr>
<th>DATE RECEIVED</th>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>CONTRIBUTOR CODE</th>
<th>IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)</th>
<th>AMOUNT RECEIVED THIS PERIOD</th>
<th>CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)</th>
<th>PER ELECTION TO DATE (IF REQUIRED)</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/07/2022</td>
<td>TINA CEN, SAN FRANCISCO, CA 94122</td>
<td>IND</td>
<td>ACCOUNTANT CITY AND COUNTY OF SAN FRANCISCO</td>
<td>100.00</td>
<td>100.00</td>
<td></td>
</tr>
<tr>
<td>06/07/2022</td>
<td>ELIZABETH TAISCH, MILL VALLEY, CA 94941</td>
<td>IND</td>
<td>BROKER ASSOCIATE COMPASS</td>
<td>100.00</td>
<td>400.00</td>
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</tr>
<tr>
<td>06/07/2022</td>
<td>REBECCA WHITE, SAN FRANCISCO, CA 94121</td>
<td>IND</td>
<td>SALES ASSOCIATE INTERO REAL ESTATE</td>
<td>100.00</td>
<td>600.00</td>
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<tr>
<td>06/08/2022</td>
<td>VIKRAM AIYER, SAN FRANCISCO, CA 94103</td>
<td>IND</td>
<td>DEPUTY DIRECTOR AMERICAN CIVIL LIBERITIES UNION</td>
<td>2,500.00</td>
<td>2,500.00</td>
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</tr>
<tr>
<td>06/17/2022</td>
<td>KAI HARE, SAN FRANCISCO, CA 94127</td>
<td>IND</td>
<td>ATTORNEY SELF-EMPLOYED/SAME NAME</td>
<td>100.00</td>
<td>100.00</td>
<td></td>
</tr>
</tbody>
</table>

**SUBTOTAL** $2,900.00

*Contributor Codes:
- IND – Individual
- COM – Recipient Committee
- OTH – Other (e.g., business entity)
- PTY – Political Party
- SCC – Small Contributor Committee
### Schedule A (Continuation Sheet)

**Monetary Contributions Received**

Amounts may be rounded to whole dollars.

**Statement covers period**

from **06/02/2022**

through **06/30/2022**

---

**NAME OF FILER**

San Franciscans for Public Safety Supporting the Recall of Chesa Boudin

**I.D. NUMBER**

1437859

---

**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)** |
--- | --- | --- | --- | --- | --- | --- |
06/17/2022 | KEVIN WALSH
SAN FRANCISCO, CA 94941 | √IND | RETIRED
NONE | 100.00 | 800.00 |  |
06/18/2022 | LUCY BOAS
SAN FRANCISCO, CA 94118 | √IND | PSYCHOTHERAPIST
SELF-EMPLOYED/SAME NAME | 25.00 | 125.00 |  |
06/18/2022 | STEPHEN MARTIN-PINTO
SAN FRANCISCO, CA 94127 | √IND | FIREFIGHTER
SAN FRANCISCO FIRE DEPARTMENT | 100.00 | 100.00 |  |
06/19/2022 | CALVIN LAU
SAN FRANCISCO, CA 94115 | √IND | RETIRED
NONE | 50.00 | 250.00 |  |

---

**SUBTOTAL $**

275.00

---

*Contributor Codes

- IND – Individual
- COM – Recipient Committee
- OTH – Other (e.g., business entity)
- PTY – Political Party
- SCC – Small Contributor Committee
Schedule E  
Payments Made

<table>
<thead>
<tr>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>CONVERGENCE TARGETED COMMUNICATIONS LLC</td>
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<tr>
<td>WASHINGTON, DC 20036</td>
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<tr>
<td>DEMOCRACY ENGINE LLC</td>
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<td>788.54</td>
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<tr>
<td>WASHINGTON, DC 20001</td>
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<td>DEMOCRACY ENGINE LLC</td>
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<td>426.30</td>
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<tr>
<td>WASHINGTON, DC 20001</td>
<td></td>
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</tbody>
</table>

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

**Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.) ................................................................. $ 141,864.89
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.) .................. TOTAL $ 141,864.89

---

FPPC Form 460 (Jan/2016)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
www.fppc.ca.gov
### Schedule E (Continuation Sheet)
#### Payments Made

**NAME OF FILER**
San Franciscans for Public Safety Supporting the Recall of Chesa Boudin

**I.D. NUMBER**
1437859

**Statement covers period**
from **06/02/2022**
through **06/30/2022**

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

<table>
<thead>
<tr>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
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</thead>
<tbody>
<tr>
<td>OFC</td>
<td>Office expenses</td>
<td>1,219.00</td>
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<tr>
<td>SAL</td>
<td>Staff/spouse travel, lodging, and meals</td>
<td>1,970.00</td>
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<tr>
<td>POS</td>
<td>Postage, delivery and messenger services</td>
<td>4,000.00</td>
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<tr>
<td>OFC</td>
<td>Office expenses</td>
<td>315.00</td>
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**NAME AND ADDRESS OF PAYEE**

**EMPLOYERS PREFERRED INS. CO.**
HENDERSON, NV 89074

**ANN TU NGUYEN**
SAN FRANCISCO, CA 94158

**LILLY RAPSON**
SAN FRANCISCO, CA 94121

**RCBS PAYROLL SERVICES**
SACRAMENTO, CA 95841

**RCBS PAYROLL SERVICES**
SACRAMENTO, CA 95841

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

**SUBTOTAL** $8,572.71
## Schedule E (Continuation Sheet)
### Payments Made

<table>
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<tr>
<th>Statement covers period from</th>
<th>through</th>
<th>NAME OF FILER</th>
<th>I.D. NUMBER</th>
</tr>
</thead>
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<tr>
<td>06/02/2022</td>
<td>06/30/2022</td>
<td>San Franciscans for Public Safety Supporting the Recall of Chesa Boudin</td>
<td>1437859</td>
</tr>
</tbody>
</table>

### 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
- 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
- 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)

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>ANDREA SHORTER</td>
<td>SAL</td>
<td>SEE SCHEDULE G.</td>
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<td>ANDREA SHORTER</td>
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<td></td>
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<td>DEMOCRACY ENGINE LLC</td>
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<tr>
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<td>575.00</td>
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</table>

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

**SUBTOTAL $** 28,783.50
**San Franciscans for Public Safety Supporting the Recall of Chesa Boudin**

**NAME OF FILER**

**I.D. NUMBER**

1437859

**Statement covers period**

from 06/02/2022

through 06/30/2022

**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
- **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)

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>KULLY HALL LLC dba KMM STRATEGIES</td>
<td>OFC</td>
<td>SEE SCHEDULE G.</td>
<td>952.73</td>
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<tr>
<td>SEATTLE, WA  98104</td>
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<tr>
<td></td>
<td>RAD</td>
<td>SEE SCHEDULE G.</td>
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<tr>
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<td>LIT</td>
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<tr>
<td></td>
<td>LIT</td>
<td>SEE SCHEDULE G.</td>
<td>10,657.13</td>
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</tbody>
</table>

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

**SUBTOTAL $** 21,229.11

FPPC Form 460 (Jan/2016)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
www.fppc.ca.gov
**San Franciscans for Public Safety Supporting the Recall of Chesa Boudin**

**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
- IND independent expenditure supporting/opposing others (explain)*
- LEG legal defense
- LIT campaign literature and mailings

**NAME AND ADDRESS OF PAYEE**

<table>
<thead>
<tr>
<th>Payee</th>
<th>Code</th>
<th>Description of Payment</th>
<th>Amount Paid</th>
</tr>
</thead>
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<tr>
<td>ANH TU NGUYEN</td>
<td>SAL</td>
<td>campaign workers' salaries</td>
<td>1,190.00</td>
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<tr>
<td>SAN FRANCISCO, CA 94158</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>LILLY RAPSON</td>
<td>SAL</td>
<td>campaign workers’ salaries</td>
<td>4,000.00</td>
</tr>
<tr>
<td>SAN FRANCISCO, CA 94121</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>RCBS PAYROLL SERVICES</td>
<td>OFC</td>
<td>employer payroll taxes</td>
<td>1,009.04</td>
</tr>
<tr>
<td>SACRAMENTO, CA 95841</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>RCBS PAYROLL SERVICES</td>
<td>OFC</td>
<td>employer payroll taxes</td>
<td>75.00</td>
</tr>
<tr>
<td>SACRAMENTO, CA 95841</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ANDREA SHORTER</td>
<td>SAL</td>
<td>campaign workers’ salaries</td>
<td>8,000.00</td>
</tr>
<tr>
<td>SAN FRANCISCO, CA 94107</td>
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</tr>
</tbody>
</table>

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

**SUBTOTAL $**

14,274.04
### 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 $** 33,130.08

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 $** 90,238.80

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 $** -57,108.72

---

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

- **CMP** campaign paraphernalia/misc.
- **CNS** campaign consultants
- **CTB** contribution (explain nonmonetary)*
- **CVC** civic donations
- **FIL** candidate filing/ballot fees
- **FND** fundraising events
- **IND** independent expenditure supporting/opposing others (explain)*
- **LEG** legal defense
- **LIT** campaign literature and mailings
- **MBR** member communications
- **MTG** meetings and appearances
- **OFC** office expenses
- **PET** petition circulating
- **PHT** phone banks
- **POL** polling and survey research
- **PRO** professional services (legal, 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
- **TSF** staff/spouse travel, lodging, and meals
- **TRD** transfer between committees of the same candidate/sponsor
- **VOT** voter registration
- **WEB** information technology costs (internet, e-mail)

---

**NAME AND ADDRESS OF CREDITOR**

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF CREDITOR</th>
<th>CODE OR DESCRIPTION OF PAYMENT</th>
<th>(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD</th>
<th>(b) AMOUNT INCURRED THIS PERIOD</th>
<th>(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)</th>
<th>(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>KULLY HALL LLC dba KMM STRATEGIES SEATTLE, WA 98104</td>
<td>CNS</td>
<td>5,000.00</td>
<td>0.00</td>
<td>0.00</td>
<td>5,000.00</td>
</tr>
<tr>
<td>KULLY HALL LLC dba KMM STRATEGIES SEATTLE, WA 98104</td>
<td>OFC SEE SCHEDULE G.</td>
<td>952.73</td>
<td>0.00</td>
<td>952.73</td>
<td>0.00</td>
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<tr>
<td>RMS ASSOCIATES PHONEIX, AZ 85012</td>
<td>CNS</td>
<td>10,000.00</td>
<td>0.00</td>
<td>0.00</td>
<td>10,000.00</td>
</tr>
</tbody>
</table>

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

**SUBTOTALS $** 15,952.73 $ 0.00 $ 952.73 $ 15,000.00
## Schedule F (Continuation Sheet)
### Accrued Expenses (Unpaid Bills)

**Statement covers period**

<table>
<thead>
<tr>
<th>I.D. NUMBER</th>
<th><strong>CALIFORNIA FORM 460</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Page 17 of 30</td>
</tr>
</tbody>
</table>

**NAME OF FILER**
San Franciscans for Public Safety Supporting the Recall of Chesa Boudin

**NAME AND ADDRESS OF CREDITOR**

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF CREDITOR</th>
<th>CODE OR DESCRIPTION OF PAYMENT</th>
<th>(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD</th>
<th>(b) AMOUNT INCURRED THIS PERIOD</th>
<th>(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)</th>
<th>(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>KULLY HALL LLC dba KMM STRATEGIES SEATTLE, WA 98104</td>
<td>CNS</td>
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<td>3,500.00</td>
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<tr>
<td>LILLY RAPSON SAN FRANCISCO, CA 94121</td>
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<td>0.00</td>
<td>5,000.00</td>
</tr>
</tbody>
</table>

**SUBTOTALS** $13,516.50 $0.00 $0.00 $13,516.50

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

- **CMC** 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
- **LT** campaign literature and mailings

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

- **MBR** member communications
- **MTG** meetings and appearances
- **RAD** radio airtime and production costs
- **RFD** returned contributions
- **OFC** office expenses
- **SAL** campaign workers' salaries
- **PET** petition circulating
- **TEL** t.v. or cable airtime and production costs
- **PHO** phone banks
- **TRC** candidate travel, lodging, and meals
- **POL** polling and survey research
- **TRS** staff/spouse travel, lodging, and meals
- **POS** postage, delivery and messenger services
- **VOT** voter registration
- **PRO** professional services (legal, accounting)
- **WEB** information technology costs (internet, e-mail)
- **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
- **LT** campaign literature and mailings

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.
**Schedule F**  
(Continuation Sheet)  
Accrued Expenses (Unpaid Bills)  

**NAME OF FILER**  
San Franciscans for Public Safety Supporting the Recall of Chesa Boudin  

**I.D. NUMBER**  
1437859  

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

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<th>CODES</th>
<th>CODE OR DESCRIPTION OF PAYMENT</th>
<th>OUTSTANDING BALANCE BEGINNING OF THIS PERIOD</th>
<th>AMOUNT INCURRED THIS PERIOD</th>
<th>AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)</th>
<th>OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD</th>
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<td>CNS</td>
<td>campaign consultants</td>
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<td></td>
</tr>
<tr>
<td>CTB</td>
<td>contribution (explain nonmonetary)*</td>
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<tr>
<td>CVC</td>
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<td>independent expenditure supporting/opposing others (explain)*</td>
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<td>PET</td>
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<td>POS</td>
<td>postage, delivery and messenger services</td>
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</tr>
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<td>professional services (legal, accounting)</td>
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<tr>
<td>PRT</td>
<td>print ads</td>
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<td></td>
</tr>
<tr>
<td>RAD</td>
<td>radio airtime and production costs</td>
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<tr>
<td>RFD</td>
<td>returned contributions</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SAL</td>
<td>campaign workers' salaries</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TEL</td>
<td>t.v. or cable airtime and production costs</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TRC</td>
<td>candidate travel, lodging, and meals</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TRS</td>
<td>staff/spouse travel, lodging, and meals</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TSF</td>
<td>transfer between committees of the same candidate/sponsor</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>VOT</td>
<td>voter registration</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>WEB</td>
<td>information technology costs (internet, e-mail)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| *** Payments that are contributions or independent expenditures must also be summarized on Schedule D.**  

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>CODE OR DESCRIPTION OF PAYMENT</th>
<th>OUTSTANDING BALANCE BEGINNING OF THIS PERIOD</th>
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<th>AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)</th>
<th>OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD</th>
</tr>
</thead>
</table>
| VIEW AVENUE GROUP LLC  
SAN FRANCISCO, CA 94118  | PRO                            | 3,750.00                                   | 0.00                        | 0.00                                       | 3,750.00                                   |
| MAINARDI LAW  
SAN FRANCISCO, CA 94104  | PRO                            | 2,470.00                                   | 0.00                        | 0.00                                       | 2,470.00                                   |
| LILLY RAPSON  
SAN FRANCISCO, CA 94121  | FND SEE SCHEDULE G.           | 2,680.46                                   | 0.00                        | 0.00                                       | 2,680.46                                   |
| LILLY RAPSON  
SAN FRANCISCO, CA 94121  | TRS SEE SCHEDULE G.           | 648.00                                     | 0.00                        | 0.00                                       | 648.00                                     |

**SUBTOTALS**  
$9,548.46  
0.00  
0.00  
9,548.46
## Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)

**Statement covers period**
from **06/02/2022**
through **06/30/2022**

**NAME OF FILER**
San Franciscans for Public Safety Supporting the Recall of Chesa Boudin

**I.D. NUMBER**
1437859

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

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

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

### NAME AND ADDRESS OF CREDITOR
(If Committee, Also Enter I.D. Number)

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF CREDITOR</th>
<th>CODE OR DESCRIPTION OF PAYMENT</th>
<th>OUTSTANDING BALANCE BEGINNING OF THIS PERIOD</th>
<th>AMOUNT INCURRED THIS PERIOD</th>
<th>AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)</th>
<th>OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>RMS ASSOCIATES PHONEIX, AZ 85012</td>
<td>CNS</td>
<td>10,000.00</td>
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<td>10,000.00</td>
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<tr>
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<tr>
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</tr>
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<td>PRO</td>
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### SUBTOTALS $21,044.13 $0.00 $0.00 $21,044.13
## Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

<table>
<thead>
<tr>
<th>Statement covers period</th>
<th>CALIFORNIA FORM 460</th>
</tr>
</thead>
<tbody>
<tr>
<td>from 06/02/2022</td>
<td></td>
</tr>
<tr>
<td>through 06/30/2022</td>
<td></td>
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<tr>
<td>I.D. NUMBER</td>
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</table>

**NAME OF FILER**
San Franciscans for Public Safety Supporting the Recall of Chesa Boudin

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

- CMP campaign paraphernalia/misc.
- CNS campaign consultants
- CTB contribution (explain nonmonetary)*
- CVC civic donations
- FIL candidate filing/ballot fees
- FND fundraising events
- IND independent expenditure supporting/opposing others (explain)*
- LEG legal defense
- LT 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)

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

### NAME AND ADDRESS OF CREDITOR

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF CREDITOR</th>
<th>CODE OR DESCRIPTION OF PAYMENT</th>
<th>(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD</th>
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<th>(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>KULLY HALL LLC dba KMM STRATEGIES SEATTLE, WA 98104</td>
<td>RAD SEE SCHEDULE G.</td>
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**SUBTOTALS**

- $12,706.75
- $0.00
- $9,619.25
- $3,087.50

---

**FPPC Form 460 (Jan/2016)**
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
www.netfile.com
www.fppc.ca.gov
## Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)

**NAME OF FILER**
San Franciscans for Public Safety Supporting the Recall of Chesa Boudin

**I.D. NUMBER**
1437859

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

- CMP campaign paraphernalia/misc.
- CNS campaign consultants
- CTB contribution (explain nonmonetary)*
- CVC civic donations
- FIL candidate filing/ballot fees
- FND fundraising events
- IND independent expenditure supporting/opposing others (explain)*
- LEG legal defense
- LT campaign literature and mailings
- MBR member communications
- MTG meetings and appearances
- OFF 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
- VOT voter registration
- VOT voter registration
- WEB information technology costs (internet, e-mail)
- 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
- LT campaign literature and mailings
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- MTG meetings and appearances
- OFF office expenses
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- 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
- VOT voter registration
- WEB information technology costs (internet, e-mail)

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<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
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<th>(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD</th>
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</thead>
<tbody>
<tr>
<td>STOP CRIME ACTION SAN FRANCISCO, CA 94116</td>
<td>VIDEO FOOTAGE</td>
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<td>4,042.06</td>
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**SUBTOTALS**

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<th>Subtotal</th>
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<tr>
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<td>$5,383.94</td>
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## Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

<table>
<thead>
<tr>
<th>NAME OF FILER</th>
<th>I.D. NUMBER</th>
</tr>
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<tbody>
<tr>
<td>San Franciscans for Public Safety Supporting the Recall of Chesa Boudin</td>
<td>1437859</td>
</tr>
</tbody>
</table>

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

- **CMF**: 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
- **LT**: campaign literature and mailings

### NAME AND ADDRESS OF CREDITOR

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF CREDITOR</th>
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<th>(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>KULLY HALL LLC dba KMM STRATEGIES SEATTLE, WA 98104</td>
<td>TEL SEE SCHEDULE G.</td>
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<td>83,830.14</td>
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<td>67,790.69</td>
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### SUBTOTALS

$162,422.83 $ 0.00 $ 78,447.82 $ 83,975.01
## Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)

Statement covers period from **06/02/2022** through **06/30/2022**

### CODES:
- **OMP**: 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
- **LT**: campaign literature and mailings
- **MBR**: member communications
- **MTG**: meetings and appearances
- **OF**: OFC office expenses
- **PET**: petition circulating
- **PHE**: phone banks
- **POL**: polling and survey research
- **PO**: postage, delivery and messenger services
- **PR**: PRO professional services (legal, accounting)
- **PRR**: print ads
- **RAD**: radio airtime and production costs
- **RF**: RFD returned contributions
- **SAL**: campaign workers' salaries
- **TEL**: t.v. or cable airtime and production costs
- **TR**: TRC candidate travel, lodging, and meals
- **TRR**: TRS staff/spouse travel, lodging, and meals
- **VOT**: TSF transfer between committees of the same candidate/sponsor
- **VOT**: TRC candidate travel, lodging, and meals
- **WEB**: WEBTSF information technology costs (internet, e-mail)

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<tr>
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<th>(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD</th>
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<tbody>
<tr>
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<tr>
<td>VIEW AVENUE GROUP LLC</td>
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<tr>
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</table>

### SUBTOTALS:
- (a) **$7,519.00**
- (b) **$8,671.70**
- (c) **$1,219.00**
- (d) **$14,971.70**
Statement covers period from 06/02/2022 through 06/30/2022
CALIFORNIA FORM 460
Page 24 of 30

NAME OF FILER
San Franciscans for Public Safety Supporting the Recall of Chesa Boudin

I.D. NUMBER
1437859

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

<table>
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<tr>
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<tbody>
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<tr>
<td>CNS</td>
<td>campaign consultants</td>
</tr>
<tr>
<td>CTB</td>
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<tr>
<td>CVC</td>
<td>civic donations</td>
</tr>
<tr>
<td>FIL</td>
<td>candidate filing/ballot fees</td>
</tr>
<tr>
<td>FND</td>
<td>fundraising events</td>
</tr>
<tr>
<td>IND</td>
<td>independent expenditure supporting/opposing others (explain)*</td>
</tr>
<tr>
<td>LEG</td>
<td>legal defense</td>
</tr>
<tr>
<td>LT</td>
<td>campaign literature and mailings</td>
</tr>
<tr>
<td>MBR</td>
<td>member communications</td>
</tr>
<tr>
<td>RAD</td>
<td>radio airtime and production costs</td>
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<tr>
<td>RFD</td>
<td>returned contributions</td>
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<tr>
<td>OFC</td>
<td>office expenses</td>
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<tr>
<td>PET</td>
<td>petition circulating</td>
</tr>
<tr>
<td>PHO</td>
<td>phone banks</td>
</tr>
<tr>
<td>POL</td>
<td>polling and survey research</td>
</tr>
<tr>
<td>POS</td>
<td>postage, delivery and messenger services</td>
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<tr>
<td>PRO</td>
<td>professional services (legal, accounting)</td>
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<tr>
<td>PRT</td>
<td>print ads</td>
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<td>TRC</td>
<td>candidate travel, lodging, and meals</td>
</tr>
<tr>
<td>TRS</td>
<td>staff/spouse travel, lodging, and meals</td>
</tr>
<tr>
<td>VOT</td>
<td>voter registration</td>
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<th>(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD</th>
</tr>
</thead>
<tbody>
<tr>
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<td>1,825.00</td>
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<td>4,701.25</td>
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<td>13,500.00</td>
<td>0.00</td>
<td>13,500.00</td>
</tr>
</tbody>
</table>

<p>| | SUBTOTALS | $ | 0.00 | $24,396.25 | $0.00 | $24,396.25 |</p>
<table>
<thead>
<tr>
<th>NAME OF FILER</th>
<th>NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>CODE OR DESCRIPTION OF PAYMENT</th>
<th>(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD</th>
<th>(b) AMOUNT INCURRED THIS PERIOD</th>
<th>(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)</th>
<th>(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD</th>
</tr>
</thead>
</table>
| San Franciscans for Public Safety Supporting the Recall of Chesa Boudin | LILLY RAPSON  
SAN FRANCISCO, CA  94121 | TRS  
FUNDRAISING EVENTS | 0.00  
62.13 | 0.00  
62.13 | 62.13 | 62.13 |

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

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

- CMP: campaign paraphernalia/misc.
- CNS: campaign consultants
- CTB: contribution (explain nonmonetary)*
- CVC: civic donations
- FIL: candidate filing/ballot fees
- FND: fundraising events
- IND: independent expenditure supporting/opposing others (explain)*
- LEG: legal defense
- LT: 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)
Schedule G  
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)  

Amounts may be rounded to whole dollars.

<table>
<thead>
<tr>
<th>Statement covers period</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>from 06/02/2022</td>
<td></td>
</tr>
<tr>
<td>through 06/30/2022</td>
<td></td>
</tr>
</tbody>
</table>

NAME OF FILER  
San Franciscans for Public Safety Supporting the Recall of Chesa Boudin

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
KULLY HALL LLC dba KMM STRATEGIES

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

- CMP campaign paraphernalia/misc.
- CNS campaign consultants
- CTB contribution (explain nonmonetary)*
- CVC civic donations
- FIL candidate filing/ballot fees
- FND fundraising events
- IND independent expenditure supporting/opposing others (explain)*
- LEG legal defense
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- MTG meetings and appearances
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- RAD radio airtime and production costs
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*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>CODE OR</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
</table>
| BAD ANIMALS  
SEATTLE, WA  98119                                                          | TEL     |                         | 420.00      |
| EXTREME REACH  
CHICAGO, IL  60604                                                          | TEL     |                         | 1,600.00    |
| DOUG LYONS  
SEATTLE, WA  98115                                                          | TEL     |                         | 651.70      |
| PLUTO WORKS INC.  
HALF MOON BAY, CA  94019                                                    | DESIGN SERVICES |                          | 1,825.00    |

TOTAL* $ 4,496.70

*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.

www.netfile.com
Schedule G (Continuation Sheet)
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

Statement covers period from 06/02/2022 through 06/30/2022

<table>
<thead>
<tr>
<th>NAME OF FILER</th>
<th>NAME OF AGENT OR INDEPENDENT CONTRACTOR</th>
<th>I.D. NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>San Franciscans for Public Safety Supporting the Recall of Chesa Boudin</td>
<td>KULLY HALL LLC dba KMM STRATEGIES</td>
<td>1437859</td>
</tr>
</tbody>
</table>

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

- **CMP** campaign paraphernalia/misc.
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- **CTB** contribution (explain nonmonetary)*
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- **IND** independent expenditure supporting/opposing others (explain)*
- **LEG** legal defense
- **LT** campaign literature and mailings

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

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE OR CREDITOR</th>
<th>CODE OR DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOME PRINTING</td>
<td>CMP</td>
<td>4,176.25</td>
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<tr>
<td>MCCLELLAN PARK, CA 95652</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Attach additional information on appropriately labeled continuation sheets.

TOTAL* $ 4,176.25

* 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.
## 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 from** 06/02/2022 **through** 06/30/2022

**Page 28** of 30

### SEE INSTRUCTIONS ON REVERSE

**NAME OF FILER**
San Franciscans for Public Safety Supporting the Recall of Chesa Boudin

**I.D. NUMBER**
1437859

**NAME OF AGENT OR INDEPENDENT CONTRACTOR**
LILLY RAPSON

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

- **CMP** campaign paraphernalia/misc.
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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

### NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)

<table>
<thead>
<tr>
<th>CODE OR DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>EMPLOYEE PAYROLL TAXES</td>
<td>1,751.57</td>
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<tr>
<td>EMPLOYEE PAYROLL TAXES</td>
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<tr>
<td>EMPLOYEE PAYROLL TAXES</td>
<td>3,503.14</td>
</tr>
</tbody>
</table>

**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.
## 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
from **06/02/2022**
through **06/30/2022**

**CALIFORNIA FORM 460**

**Page 29** of **30**

### SEE INSTRUCTIONS ON REVERSE

### NAME OF FILER
San Franciscans for Public Safety Supporting the Recall of Chesa Boudin

### NAME OF AGENT OR INDEPENDENT CONTRACTOR
ANDREA SHORTER

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

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<thead>
<tr>
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<tr>
<td>EMPLOYEE PAYROLL TAXES</td>
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<tr>
<td></td>
<td>2,836.18</td>
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### ATTACH ADDITIONAL INFORMATION ON APPROPRIATELY Labeled Continuation Sheets.

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www.netfile.com

FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov
<table>
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</thead>
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<tr>
<td>San Franciscans for Public Safety Supporting the Recall of Chesa Boudin</td>
<td>1437859</td>
</tr>
</tbody>
</table>

**FULL COMMITTEE NAME:** SAN FRANCISCANS FOR AFFORDABLE HOUSING AND SAFE STREETS OPPOSING CAMPOS FOR ASSEMBLY 2022, SPONSORED BY THE CALIFORNIA ASSOCIATION OF REALTORS