Recipient Committee Campaign Statement Cover Page Government Code Sections 84200-84216.5) EE INSTRUCTIONS ON REVERSE	Statement covers period from01/01/2021 through12/31/2021	Date of election if applicable: (Month, Day, Year)	E-Filed 01/31/2022 20:34:31 Filing ID: 201921411		FORM 460 FORM of 15 For Official Use Only
 State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee 	rimarily Formed Ballot Measure committee) Controlled) Sponsored (so Complete Part 6) rimarily Formed Candidate/ fficeholder Committee (so Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Tern Amendment (Explain below	mination)	Supplemen	tatement d-Year Report tal Preelection Attach Form 495
Committee Information	NUMBER 441883 pllins, Lopez, and	Treasurer(s) NAME OF TREASURER Todd David MAILING ADDRESS CITY	STATE Z	ZIP CODE	AREA CODE/PHONE
CITY STATE ZIP COI San Francisco CA 94118 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO	3 (628)899-6180	San Francisco NAME OF ASSISTANT TREASURE Patricia Mar MAILING ADDRESS	CA R, IF ANY	94118	(628)899-6180
OPTIONAL: FAX / E-MAIL ADDRESS (415)358-9560 / political@viewavegrp.com	DE AREA CODE/PHONE	CITY San Francisco OPTIONAL: FAX / E-MAIL ADDRE	CA	ZIP CODE 94118	AREA CODE/PHONE (628)899-6180
Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California Executed on				chedules is t	rue and complete. I certify
Executed on	BySignature of Co	ontrolling Officeholder, Candidate, State Measure Propo Signature of Controlling Officeholder, Candidate, State	nent or Responsible Officer of Sp	onsor	
Executed on	Ву	Signature of Controlling Officeholder, Candidate, State	·		FPPC Form 460 (Jan/2016)

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2									
CALIF FC	ORNIA ORM	4	6	0					
Page _	2	of _	15						

Officeholder or Candidate Controlled Comm	nittee	6.	Primarily Formed Bal	lot Measure	Committee		
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE Recall Alison Collins	, Gabriela	Lopez, and Faauug	ga Molig	a
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTR	ICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTI Board of Francisco	Education, San		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP		Identify the controlling of	fficeholder, ca	ndidate, or state me	easure pr	oponent, if any.
			NAME OF OFFICEHOLDER, CA	NDIDATE, OR PI	ROPONENT		
Related Committees Not Included in this St not included in this statement that are controlled by you contributions or make expenditures on behalf of your ca	or are primarily formed to receive		OFFICE SOUGHT OR HELD		DISTR	ICT NO. IF	ANY
COMMITTEE NAME	I.D. NUMBER	_	Primarila Farma I Oar			44	
NAME OF TREASURER	CONTROLLED COMMITTEE? YES NO	7.	Primarily Formed Car officeholder(s) or candidate				
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. I	BOX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OF	R HELD	SUPPORT OPPOSE
CITY STATE ZIP	CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OF	R HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OF	R HELD	SUPPORT OPPOSE
NAME OF TREASURER COMMITTEE ADDRESS STREET ADDRESS (NO P.O. I	CONTROLLED COMMITTEE? YES NO BOX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OF	R HELD	SUPPORT OPPOSE
	CODE AREA CODE/PHONE		Atta	ach continuati	on sheets if necess	sary	

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

 $\begin{array}{c} \text{SUMMARY PAGE} \\ \text{Statement covers period} \\ \text{from} \quad \begin{array}{c} 01/01/2021 \\ \text{through} \quad \begin{array}{c} 12/31/2021 \\ \text{I.D. NUMBER} \end{array} \end{array} \begin{array}{c} \text{CALIFORNIA} \\ \text{FORM} \end{array} \begin{array}{c} \textbf{460} \\ \text{I.D. NUMBER} \end{array}$

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Concerned Parents Supporting the Recall of Collins, Lopez, and Moliga

1441883

2. Loans Received Schedule B. Line 3 0.00 0.0	Monetary Contributions Schedule A, Line 3 \$ 453,927.00 \$ 453,927.00 \$ 2. Loans Received Schedule B, Line 3 0.00	oncerned Parents Supporting the Recall of Collins, Lopez, an	ıd M	Moliga			1441883
1. Monetary Contributions	2. Loans Received Schedule B, Line 3 0.00 0.00 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+2 \$ 453,927.00 \$ 453,927.00 \$ 0.00 4. Nonmonetary Contributions Schedule C, Line 3 0.00 0.00 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3+4 \$ 453,927.00 \$ 453,927.00 Expenditures Made 6. Payments Made Schedule E, Line 4 \$ 160,567.86 \$ 177,123.80 \$ 177,123.80 \$ 177,123.80 \$ 177,123.80 \$ 177,123.80 \$ 177,123.80 \$ 177,123.80 \$ 177,691.66 \$ 177,6	Contributions Received		TOTAL THIS PERIOD		CALENDAR YEAR	Running in Both the State Primary and
2. Loans Received Schedule B, Line 3 0.00 0.00	3. SUBTOTAL CASH CONTRIBUTIONS	. Monetary Contributions Schedule A, Line 3	\$	453,927.00	\$	453,927.00	
\$ SUBTOTAL CASH CONTRIBUTIONS Schedule C, Line 3 0.00 0.00 \$ 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3+4 \$ 453,927.00 \$ 453,927.00 \$ 8. Payments Made Schedule E, Line 4 \$ 160,567.86 \$ 160,567.86 \$ 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 0.00 0.00 \$ 11. TOTAL EXPENDITURES MADE Add Lines 8+9+10 \$ 177,691.66 \$ 12. Beginning Cash Balance Previous Summery Page, Line 16 \$ 0.00 \$ 13. Cash Receipts Column A, Line 3 above Line 4 Miscellaneous Increases to Cash Schedule I, Line 4 Schedule I, Line 4 Schedule I, Line 4 Schedule I, Line 4 \$ 160,567.86 \$ 160,567.86 \$ 177,691.66 \$ 177,691.66 \$ 177,691.66 \$ 177,691.66 \$ 177,691.66 \$ 177,691.66 \$ 177,691.66 \$ 170 calculate Column B, add amounts in Column A to the corresponding amounts in Column A to the corresponding amounts in Column B to the propriety of this calendary year, only of this is a termination statement, Line 16 must be zero. Cash Equivalents and Outstanding Debts Schedule I, Line 16 must be zero. Cash Equivalents Schedule II the 16 must be zero.	4. Nonmonetary Contributions	. Loans Received Schedule B, Line 3		0.00		0.00	1/1 through 6/30 //1 to Date
4. Nonmonetary Contributions	Expenditures Made 6. Payments Made	. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	453,927.00	\$	453,927.00	
Expenditures Made 6. Payments Made 7. Loans Made 8. Subtotlace Schedule F, Line 4 8. Subtotlace Schedule F, Line 3 9. Accrued Expenses (Unpaid Bills) 9. Accrued Expenses (Unpaid Bills) 10. Nonmonetary Adjustment 10. Nonmonetary Adjustment 11. TOTALEXPENDITURES MADE 12. Beginning Cash Balance 13. Cash Receipts 14. Miscellaneous Increases to Cash 15. Cash Payments 16. ENDING CASH BALANCE 16. Hold Schedule F, Line 16 17. LOAN GUARANTEES RECEIVED 18. Cash Equivalents 19. 160,567.86 19. 160,567.86 19. 160,567.86 19. 160,567.86 19. 160,567.86 19. 160,567.86 19. 160,567.86 19. 160,567.86 19. 160,567.86 19. 160,567.86 19. 160,567.86 19. 160,567.86 19. 17,123.80 19. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10	Expenditures Made 6. Payments Made	. Nonmonetary Contributions		0.00		0.00	21. Expenditures
Current Cash Statement 1. Beginning Cash Balance Previous Summary Page, Line 4 1. Column A, Line 3 above 1. Cash Payments Column B, add amounts in Column B, add amounts in Column B of your last report. Some amounts in Column B of your last report. Some amounts in Column B. To calculate Column B, add amounts in Column B of your last report. Some amounts in Column B of your last report. Some amounts in Column B of your last report. Some amounts in Column B of your last report. Some amounts in Column B of your last report. Some amounts in Column B of your last report. Some amounts in Column B of your last report. Some amounts in Column B of your last report. Some amounts in Column B of your last report. Some amounts in Column B of your last report. Some amounts in Column B of your last report. Some amounts in Column B of your last report. Some amounts in Column B of your last report. Some amounts	6. Payments Made	. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	453,927.00	\$	453,927.00	Made \$ \$
7. Loans Made Schedule H, Line 3 0.00 0.00 8. SUBTOTAL CASH PAYMENTS Add Lines 6+7 \$ 160,567.86 \$ 160,567.86 \$ 160,567.86 \$ 160,567.86 \$ 160,567.86 \$ 160,567.86 \$ 160,567.86 \$ 17,123.80	7. Loans Made Schedule H, Line 3 0.00 0.00 8. SUBTOTAL CASH PAYMENTS Add Lines 6+7 \$ 160,567.86 \$ 160,567.86 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 17,123.80 17,123.80 10. Nonmonetary Adjustment Schedule C, Line 3 0.00 0.00 11. TOTAL EXPENDITURES MADE Add Lines 8+9+10 \$ 177,691.66 \$ 177,691.66 Current Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 0.00 13. Cash Receipts Column A, Line 3 above 453,927.00 14. Miscellaneous Increases to Cash Schedule I, Line 4 0.00 15. Cash Payments Column A, Line 8 above 160,567.86 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ 293,359.14 If this is a termination statement, Line 16 must be zero. Cash Equivalents and Outstanding Debts 18. Cash Equivalents See instructions on reverse \$ 0.00 17. Loan Guman A Outstanding Debts 18. Cash Equivalents See instructions on reverse \$ 0.00 17. Loan Guman A Column A Outstanding Debts 18. Cash Equivalents See instructions on reverse \$ 0.00	xpenditures Made					Expenditure Limit Summary for State
8. SUBTOTAL CASH PAYMENTS Add Lines 6+7 \$ 160,567.86 \$ 160,567.86 \$ 160,567.86 \$ 160,567.86 \$ 160,567.86 \$ 160,567.86 \$ 160,567.86 \$ 160,567.86 \$ 160,567.86 \$ 160,567.86 \$ 160,567.86 \$ 160,567.86 \$ 160,567.86 \$ 160,567.86 \$ 177,123.80 \$ 17,123.80	8. SUBTOTAL CASH PAYMENTS	. Payments Made Schedule E, Line 4	\$	160,567.86	\$	160,567.86	Candidates
8. SUBTOTAL CASH PAYMENTS Add Lines 6+7 \$ 160,567.86 \$ 160,557.86 \$ 160,557.86 \$ 160,557.86 \$ 160,557.86 \$ 160,557.86 \$ 160,557.86 \$ 160,557.86 \$ 17,123.80 \$ 17,123.80 \$ 17,123.80 \$ 17,123.80 \$ 17,123.80 \$ 17,123.80 \$ 10.00 \$ 0.00 \$ 0.00 \$ 11. TOTAL EXPENDITURES MADE Add Lines 8+9+10 \$ 177,691.66 \$ 177,	9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 17,123.80 10. Nonmonetary Adjustment Schedule C, Line 3 0.00 0.00 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 \$ 177,691.66 \$ 177	. Loans Made Schedule H, Line 3		0.00		0.00	22 Cumulative Expenditures Made*
10. Nonmonetary Adjustment Schedule C, Line 3 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	10. Nonmonetary Adjustment Schedule C, Line 3 0.00 0.00 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 \$ 177,691.66 \$ 177,691.66 Current Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 0.00 13. Cash Receipts Column A, Line 3 above 453,927.00 14. Miscellaneous Increases to Cash Schedule I, Line 4 0.00 15. Cash Payments Column A, Line 8 above 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 If this is a termination statement, Line 16 must be zero. Cash Equivalents and Outstanding Debts 18. Cash Equivalents See instructions on reverse \$ 0.00 17. LOAN GUARANTEES RECEIVED See instructions on reverse \$ 0.00 18. Cash Equivalents See instructions on reverse \$ 0.00 19. O00 19.	. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	160,567.86	\$	160,567.86	
11. TOTAL EXPENDITURES MADE	11. TOTAL EXPENDITURES MADE						
Current Cash Statement 12. Beginning Cash Balance	Current Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 16 13. Cash Receipts Column A, Line 3 above 14. Miscellaneous Increases to Cash Schedule I, Line 4 15. Cash Payments Column A, Line 8 above 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 Cash Equivalents and Outstanding Debts 18. Cash Equivalents See instructions on reverse \$ 0.00 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 filled for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).	0. Nonmonetary Adjustment Schedule C, Line 3		0.00		0.00	(mm/dd/yy)
12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 0.00 13. Cash Receipts Column A, Line 3 above 453,927.00 14. Miscellaneous Increases to Cash Schedule I, Line 4 0.00 15. Cash Payments Column A, Line 8 above 160,567.86 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ 0.00 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ 0.00 18. Cash Equivalents and Outstanding Debts See instructions on reverse \$ 0.00 18. Cash Equivalents See instructions on reverse \$ 0.00 19. Column A, Line 3 above 453,927.00 453,927.00 453,927.00 6. Column A, Line 3 above 0.00 16. Column A, Line 8 above 160,567.86 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 293,359.14 18. Cash Equivalents and Outstanding Debts 10.00 19. Column A, Line 4 0.00 10. Column A, Line 4 0.00 10. Column A, Line 4 0.00 10. Column A, Line 8 above 160,567.86 10. 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).	12. Beginning Cash Balance	1. TOTAL EXPENDITURES MADE	\$	177,691.66	\$	177,691.66	/ \$
13. Cash Receipts	13. Cash Receipts	Current Cash Statement					/ \$
14. Miscellaneous Increases to Cash	14. Miscellaneous Increases to Cash	2. Beginning Cash Balance Previous Summary Page, Line 16	\$	0.00	То	calculate Column B, add	
14. Miscellaneous Increases to Cash	14. Miscellaneous Increases to Cash	3. Cash Receipts		453,927.00			
16. ENDING CASH BALANCE	16. ENDING CASH BALANCE	4. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fro	m Column B of your last	
16. ENDING CASH BALANCE	figures that should be subtracted from previous period amounts. If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED	5. Cash Payments		160,567.86			
If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED	If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED	6. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	293,359.14	fig	ures that should be	
17. LOAN GUARANTEES RECEIVED	17. LOAN GUARANTEES RECEIVED	If this is a termination statement, Line 16 must be zero.			ре	riod amounts. If this is	
18. Cash Equivalents	18. Cash Equivalents	7. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for	this calendar year, only	
		•					
19. Outstanding Debts	19. Outstanding Debts	8. Cash Equivalents See instructions on reverse	\$	0.00			
	I I	9. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	17,123.80			

SEE INSTRUCTION NAME OF FILER	Contributions Received DIS ON REVERSE	to	ts may be rounded whole dollars.	Statement cove from01/01/2 through12/31/2	021 P	SCHEDULE ALIFORNIA 460 FORM 460 age 4 of 15 D. NUMBER
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	1	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DAT CALENDAR YEAR (JAN. 1 - DEC. 31)	TO DATE
11/10/2021	TERENCE ABAD SAN FRANCISCO, CA 94121		EXECUTIVE DIRECTOR LOWELL ALUMNI ASSOCIATION	250.00	250	.00
11/13/2021	BRIAN SINGERMAN SAN FRANCISCO, CA 94114		INVESTOR FOUNDERS FUND	5,000.00	5,000	00
11/24/2021	ANN HSU SAN FRANCISCO, CA 94118		FAMILY CAREGIVER SELF-EMPLOYED/SAME NAME	200.00	200	00
11/26/2021	TODD DAVID SAN FRANCISCO, CA 94114		EXECUTIVE DIRECTOR SAN FRANCISCO HOUSING ACTION COALITION	2,600.00	2,600	00
11/30/2021	ARTHUR ROCK SAN FRANCISCO, CA 94105	IND COM OTH PTY SCC	FOUNDER/OWNER ARTHUR ROCK & COMPANY	350,000.00	350,000	.00
			SUBTOTAL	358,050.00		

Schedule A Summary

SCC – Small Contributor Committee

PTY - Political Party

453,927.00

*Contributor Codes IND – Individual

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

COM - Recipient Committee

(other than PTY or SCC)
OTH – Other (e.g., business entity)

www.fppc.ca.gov

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.) CALIFORNIA 460

Statement covers period

01/01/2021

				from01/01/	2021	F	DRM • • •
				through12/31/	2021	Page _	5 of 15
IAME OF FILER						I.D. NU	MBER
oncerned Par	rents Supporting the Recall of Collins, Lopez, an	d Moliga				14418	83
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)
12/01/2021	ZACK ROSEN SAN FRANCISCO, CA 94127		CHIEF EXECUTIVE OFFICER PANTHEON	5,001.00	5,0	01.00	
12/01/2021	GARRY TAN SAN FRANCISCO, CA 94131	IND COM OTH PTY SCC	VENTURE CAPITALIST INITIALIZED CAPITAL	5,001.00	5,0	01.00	
12/02/2021	LAURANCE LEE SAN FRANCISCO, CA 94114		GENERAL CONTRACTOR L3 CONSTRUCTION LLC	200.00	2	00.00	
12/07/2021	CHRISTOPHER JAMES SAN FRANCISCO, CA 94111		FOUNDER/EXECUTIVE CHAIRMAN ENGINE NO 1	4,500.00	4,5	00.00	
12/08/2021	ROHIT AGARWAL SAN FRANCISCO, CA 94107	☑IND □COM □OTH □PTY □SCC	CHIEF EXECUTIVE OFFICER SORA FINANCE	500.00	5	00.00	
			SUBTOTAL\$	15,202.00			

*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

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Statement covers period

Monetary	Contributions Received	Amounts may to whole o		Statement cove	ers period 2021	CALIF FC	ORM 460
				through12/31/	2021	Page _	6 of15
IAME OF FILER						I.D. NUN	MBER
oncerned Par	rents Supporting the Recall of Collins, Lopez, an	d Moliga				144188	83
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 YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
12/16/2021	SAN FRANCISCO APARTMENT ASSOCIATION POLITICAL ACTION COMMITTEE (ID# 840002) SAN FRANCISCO, CA 94102	□IND IND OTH PTY SCC		7,500.00	7,5	00.00	
12/20/2021	CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION POLITICAL ACTION COMMITTEE (IMPAC) (ID# 782560) LOS ANGELES, CA 90002	□IND IND OTH PTY SCC		55,900.00	55,9	00.00	
12/20/2021	JASON FISH SAN FRANCISCO, CA 94115		CHIEF EXECUTIVE OFFICER SEBASTES CAPITAL MANAGEMENT, INC.	4,000.00	4,0	00.00	
12/22/2021	JACOB ZIEMANN SAN FRANCISCO, CA 94118		PORTFOLIO MANAGER GLYNN CAPITAL MANAGEMENT	500.00	5:	00.00	
12/23/2021	PRERNA GUPTA BRISBANE, CA 94005		FOUNDER/CHIEF EXECUTIVE OFFICER TELEPATHIC, INC.	100.00	1:	00.00	
			SUBTOTAL	68,000.00			

*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

Schedule A (Continuation Sheet) Monetary Contributions Received

SCHEDULE A (CONT.) Statement covers period CALIFORNIA 4 00

-		to whole	dollars.	from01/01/	2021	FC	ORM 46U
				through 12/31/	2021	Page _	7 of <u>15</u>
NAME OF FILER Concerned Par	rents Supporting the Recall of Collins, Lopez, an	nd Moliga	-			I.D. NUN	
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 YE (JAN. 1 - DEC.	DATE EAR	PER ELECTION TO DATE (IF REQUIRED)
12/27/2021	SAN FRANCISCO FORWARD SPONSORED BY SAN FRANCISCO CHAMBER OF COMMERCE (ID# 891575) SAN FRANCISCO, CA 94104	□IND ☑ COM □ OTH □ PTY □ SCC		10,000.00	10,0	00.00	
12/28/2021	BROOK BYERS MENLO PARK, CA 94025		INVESTOR KLEINER PERKINS	2,500.00	2,5	00.00	
12/31/2021	JACEE MCHUGH SAN FRANCISCO, CA 94131		RETIRED NONE	100.00	1	00.00	
		☐IND ☐COM ☐OTH ☐ PTY ☐SCC					
		☐IND ☐COM ☐OTH ☐PTY ☐SCC					
			SUBTOTAL	12,600.00			

Amounts may be rounded

*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

Schedule E	
Payments Made	

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 460
from01/01/2021	FORM TOO
through12/31/2021	Page8 of15
	I.D. NUMBER
	1441883

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Concerned Parents Supporting the Recall of Collins, Lopez, and Moliga

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)
LII	campaign incrature and mailings	1 131	print add	VVLD	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
DEMOCRACY ENGINE LLC WASHINGTON, DC 20011	OFC	200.30
SAN FRANCISCO DEPARTMENT OF ELECTIONS SAN FRANCISCO, CA 94102	PAID BALLOT ARGUMENTS	3,498.00
SAN FRANCISCO DEPARTMENT OF ELECTIONS SAN FRANCISCO, CA 94102	PAID BALLOT ARGUMENTS	1,368.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	STOTAL\$ 5	,066.30
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Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$	160,432.86
2. Unitemized payments made this period of under \$100\$	135.00
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.)	160,567.86

Schedule E
(Continuation Sheet)
Payments Made ´
•

Amounts may be rounded to whole dollars.

State	ment covers period	CALIFORNIA 160
from	01/01/2021	FORM 400
through	12/31/2021	Page 9 of 15
		I.D. NUMBER

1441883

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Concerned Parents Supporting the Recall of Collins, Lopez, and Moliga

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 MTG meetings and appearances campaign consultants RFD returned contributions CNS CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries petition circulating CVC civic donations PET TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals polling and survey research staff/spouse travel, lodging, and meals fundraising events 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
SAN FRANCISCO DEPARTMENT OF ELECTIONS SAN FRANCISCO, CA 94102		PAID BALLOT ARGUMENTS	1,802.00
KULLY HALL LLC dba KMM-STRATEGIES SEATTLE, WA 98104		ONLINE MEDIA ADVERTISEMENT; SEE SCHEDULE G.	150,000.00
MAINARDI LAW SAN FRANCISCO, CA 94104	PRO		1,472.50
VIEW AVENUE GROUP LLC SAN FRANCISCO, CA 94118	PRO		1,303.38
DEMOCRACY ENGINE LLC WASHINGTON, DC 20011	OFC		400.68

^{*}Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 154,978.56

Schedule E	
(Continuation Sheet))
Payments Made	

Amounts may be rounded to whole dollars.

Statement covers period		CALIF	ORNIA	160
from01	/01/2021	FO	RM	700
through 12	/31/2021	Page _	10	of <u>15</u>
•		I.D. NUM	IBER	
		14418	83	

transfer between committees of the same candidate/sponsor

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NAME OF FILER

Concerned Parents Supporting the Recall of Collins, Lopez, and Moliga

independent expenditure supporting/opposing others (explain)*

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

campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs MTG meetings and appearances campaign consultants RFD returned contributions CNS 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 polling and survey research staff/spouse travel, lodging, and meals fundraising events

POS legal defense VOT voter registration LEG professional services (legal, accounting)

campaign literature and mailings WEB information technology costs (internet, e-mail) PRT print ads

eampaign incrature and mailings	Treat plint ads	WED Information technolog	y dodio (internet, e mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
DEMOCRACY ENGINE LLC WASHINGTON, DC 20011	OFC		200.80
DEMOCRACY ENGINE LLC WASHINGTON, DC 20011	OFC		187.20

postage, delivery and messenger services

TSF

SUBTOTAL \$

388.00

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

Schedule F **Accrued Expenses (Unpaid Bills)**

Amounts may be rounded to whole dollars.

CALIFORNIA Statement covers period **FORM** 01/01/2021 through $\frac{12/31/2021}{}$ Page 11 of 15

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Concerned Parents Supporting the Recall of Collins, Lopez, and Moliga

I.D. NUMBER

1441883

CO	DES: If one of the following codes accurately describ	es the	e payment, you may	enter the code. (Otherwis	e, describe t	he payment.		
CMP	campaign paraphernalia/misc.	MBR member communications		RAD	radio airtime ai	nd production costs			
CNS	campaign consultants	MTG meetings and appearances		MTG meetings and appearances		RFD	returned contri	butions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses		SAL	campaign worl	kers' salaries		
CVC	civic donations	PET	petition circulating		TEL	t.v. or cable air	time and production cost	s	
FIL	candidate filing/ballot fees	PHO phone banks		TRC	candidate trave	el, lodging, and meals			
FND	fundraising events	POL polling and survey research		TRS	staff/spouse tra	avel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services		TSF	transfer between	en committees of the sai	me candidate/sponsor		
LEG	legal defense	PRO	professional services	(legal, accounting)	VOT	voter registrati	on		
LIT	campaign literature and mailings	PRT	print ads		WEB	information tec	hnology costs (internet, e	e-mail)	
	NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DES	CODE OR SCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD		(b) NT INCURRED IIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
KIII.I.	V HALL LLC dha KMM-STRATEGIES	TEL S	SEE SCHEDULE G.	0.0	20	15 413 80	0.00	15 413 80	

	DEGOTAL HONOT PATIMENT	OF THIS PERIOD	THIS PERIOD	(ALSO REPORT ON E)	OF THIS PERIOD
KULLY HALL LLC dba KMM-STRATEGIES SEATTLE, WA 98104	TEL SEE SCHEDULE G.	0.00	15,413.80	0.00	15,413.80
MAINARDI LAW SAN FRANCISCO, CA 94104	PRO	0.00	1,710.00	0.00	1,710.00
* Payments that are contributions or independent expenditures must also be	SUBTOTALS	• 0 00	17 100 00	0 00	17 122 00

SUBTOTALS \$ 0.00\$ summarized on Schedule D.

17,123.80\$

0.00\$ 17,123.80

Schedule F Summary

- 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for
- 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on 0.00
- 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA 160
from01/01/2021	FORM 40U
through 12/31/2021	Page 12 of 15
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	1441002

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Concerned Parents Supporting the Recall of Collins, Lopez, and Moliga

NAME OF AGENT OR INDEPENDENT CONTRACTOR

A4 MEDIA

CO	DES: If one of the following codes accurately describe	es the	payment, you may enter the code.	Otherwise	e, 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)

^{*} 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)	CODE	OR DESCRIPTION	ON OF PAYMENT	AMOUNT PAID
XANDR NEW YORK, NY 10010	TEL			9,596.76

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

9,596.76

^{*} 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.

	SCHEDULE G
Statement covers period	CALIFORNIA 160
from01/01/2021	FORM 40U
through12/31/2021	Page 13 of 15
	I.D. NUMBER
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Concerned Parents Supporting the Recall of Collins, Lopez, and Moliga

NAME OF AGENT OR INDEPENDENT CONTRACTOR

KULLY HALL LLC dba KMM-STRATEGIES

CO	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, 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		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)

^{*} 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)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
A4 MEDIA LONG ISLAND CITY, NY 11120	TEL SEE SCHEDULE G.	127,000.00
I PUSH RECORD LLC SOUTH SAN FRANCISCO, CA 94080	TEL	1,100.00
INVISIBLE PLAYERS KENINGSTON, MD 20895	TEL	1,500.00
ANDREA KESSEL SAN FRANCISCO, CA 94110	TEL	850.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

130,450.00

^{*} 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 (Continuation Sheet) Payments Made by an Agent or Independent **Contractor (on Behalf of This Committee)**

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT
Statement covers period	CALIFORNIA 460
from01/01/2021	FORM 40U
through	Page14 of15
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NAME OF FILER

Concerned Parents Supporting the Recall of Collins, Lopez, and Moliga

NAME OF AGENT OR INDEPENDENT CONTRACTOR

KULLY HALL LLC dba KMM-STRATEGIES

•	Total of the following december the payment, you may office 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	

fundraising events POL polling and survey research staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

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

LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings

PRT print ads 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 PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LINE BY LINE TELEPROMPTING SAN JOSE, CA 95126	TEL		750.00
DOUG LYONS SEATTLE, WA 98115	TEL		1,383.75
SHUTTERSTOCK PALATINE, IL 60055	TEL		785.00
SKIPSIGNAL COMMUNICATIONS INC SAN FRANCISCO, CA 94110	TEL		3,500.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

6,418.75

^{*} 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 (Continuation Sheet) Payments Made by an Agent or Independent **Contractor (on Behalf of This Committee)**

Amounts may be rounded to whole dollars.

		SCHEDULE G (CONT
	Statement covers period	CALIFORNIA 160
fre	om01/01/2021	FORM 40U
th	arough 12/31/2021	Page 15 of 15
		I.D. NUMBER
		1441883

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Concerned Parents Supporting the Recall of Collins, Lopez, and Moliga

NAME OF AGENT OR INDEPENDENT CONTRACTOR

KULLY HALL LLC dba KMM-STRATEGIES

campaign literature and mailings

CC	The of the following codes accurately described.	es lile	payment, you may enter the code	e. Otherwise	e, 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

independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services LEG legal defense professional services (legal, accounting)

> PRT print ads

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

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 PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
TALENT PAYMASTER BETHESDA, MD 20814	TEL			991.16
GREGORY WINKLER SEATTLE, WA 98146	TEL			3,250.00

Attach additional information on appropriately labeled continuation sheets.

* 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.

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

TOTAL* \$

4,241.16