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11 **UNITED STATES DISTRICT COURT**
12 **CENTRAL DISTRICT OF CALIFORNIA, WESTERN DIVISION**

13
14 LA ALLIANCE FOR HUMAN
15 RIGHTS, et al.,

16 Plaintiffs,

17 v.

18 CITY OF LOS ANGELES, et al.,

19 Defendants.

20
21 **CASE NO. 2:20-cv-02291 DOC (KES)**

22 **STATUS REPORT RE: LAHSA'S
RECOUPMENT OF MEASURE H
FUND**

23 Assigned to the Hon. David O. Carter
24 and Magistrate Judge Karen E. Scott

1 At the January 12, 2026 hearing, the Court asked Defendant County of
2 Los Angeles to provide an update regarding the status of outstanding advances that
3 the Los Angeles Homeless Services Authority (“LAHSA”) provided to service
4 providers relating to Measure H funding. Attached as Exhibit A is a letter from
5 LAHSA regarding the status of the recoupment of Measure H working capital
6 advances from service providers. Any questions about the letter, the enclosed
7 recoupment tracker, or related information should be directed towards LAHSA.

8

9 DATED: January 27, 2026

MILLER BARONDESS, LLP

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11 By: _____ /s/ Mira Hashmall

12 MIRA HASHMALL
13 Attorneys for Defendant
14 COUNTY OF LOS ANGELES

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2 **INDEX OF EXHIBITS**
3

2 Exhibit 3 No.	4 Description	5 Pg. No.
A.	January 23, 2026 Letter from LAHSA re Update on Recoupment of Measure H Working Capital Advances issued to Service Providers	4-7

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EXHIBIT A

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January 23, 2026

The Honorable David O. Carter
United States District Judge
United States District Court
Central District of California
U.S. Courthouse
350 West 1st Street
Los Angeles, CA 90012

Subject: January 2026 Update on Recoupment of Measure H Working Capital Advances issued to Service Providers

Dear Judge Carter:

This letter provides an update on the recoupment of County Measure H Working Capital Advances issued to service providers since the prior update to the Court submitted by LAHSA in September 2025. As previously submitted to the Court, included with this letter is a spreadsheet detailing the status of each organization's advance balance and total repayments identified as of the date of the report.

County Measure H Working Capital Advances were issued to service providers from County Measure H funding to support start-up costs and ongoing cashflow needs of providers. These advances were always meant to be recouped at the conclusion of County Measure H (originally slated for 2027). Starting in December 2023, LAHSA proactively engaged with service providers to establish feasible repayment plans to help providers avoid unreasonably large payments in 2027 when full repayment of the County Measure H Working Capital Advances is expected. It should be noted that all established repayment plans were negotiated to be paid in dollars and do not include any payments considered to be in-kind.

Progress on Recoupment since last submission to Court (September 2025)

- In September 2025, LAHSA reported to the Court a total remaining balance of \$33.7M (representing 66%) of the original \$50.8M of County Measure H Working Capital Advances issued to service providers.
- Since the September 2025 report, LAHSA has been able to engage with service providers for an additional recoupment of \$3.3M as of January 2025. This has resulted in a reduction of the total County MH working capital advance balance to \$30.4M (60% of the original County MH Working Capital advances issued).

Next Steps

- LAHSA has established repayment plans with service providers with the initial target for recoupment to be completed in 2027, except in specific cases where County CEO HI (now

Department of Homeless Services and Housing) has granted extended repayment plans for certain service providers based on the County's discretion.

- As of the date of this report to the Court, there are four (4) service providers for which there is no outstanding MH WC balance.
- LAHSA is engaging with service providers in January 2026 to ensure that payments are resumed by service providers that requested a temporary pause due to cash-flow constraints caused by delays in contracting process for current fiscal year. LAHSA will maintain its engagement with providers to ensure they are on track with their repayment plans until County assumes responsibility starting next fiscal year.
- As part of the monthly Finance Committee reporting to the LAHSA Commission, LAHSA will continue to present progress regarding the County Measure H Working Capital Recoupment process.

LAHSA remains committed to the full recoupment of the County Measure H Working Capital issued, in partnership with County CEO HI and service providers.

In appreciation of the Court's attention.

Respectfully submitted,



Gita O'Neill
Interim Chief Executive Officer
Los Angeles Homeless Services Authority (LAHSA)

Los Angeles Homeless Services Authority (LAHSA)
Measure H Working Capital Advance Recoupment Tracker
as of January 2026

Service Providers	Total Advances Issued as of 7/8/2024		Advance Balances as of Previous Court Hearing (date of 9/2/2025)		Additional Recoupments Since Previous Court Hearing		Total Recoupments through January 2026		Current Advance Balances as of January 2026	
1 1736 Family Crisis Center	\$ 914,593	\$ 463,778	\$ 73,228	\$ 524,043	\$ 390,550					
2 211 LA County	\$ 73,938	\$ -	\$ -	\$ 73,938	\$ -					
3 Coalition for Responsible Community Development	\$ 268,421	\$ 148,421	\$ 30,000	\$ 150,000	\$ 1118,421					
4 Community Partners for the benefit of Safe Place For Youth	\$ 64,274	\$ 33,929	\$ -	\$ 30,345	\$ 33,929					
5 Covenant House California	\$ 491,468	\$ 245,732	\$ -	\$ 245,736	\$ 245,732					
6 First to Serve	\$ 755,528	\$ 579,209	\$ 75,525	\$ 251,844	\$ 503,684					
7 Harbor Interfaith Services, Inc.	\$ 2,229,945	\$ 1,910,996	\$ 50,256	\$ 369,205	\$ 1,860,740					
8 Hathaway-Sycamores Child and Family Services	\$ 1,128,937	\$ 576,243	\$ 132,257	\$ 684,551	\$ 443,986					
9 Home at Last Community Development Corporation	\$ 797,681	\$ 797,681	\$ -	\$ -	\$ 797,681					
10 Homeless Health Care LA	\$ 299,682	\$ 294,338	\$ 294,338	\$ 299,682	\$ -					
11 Hope of the Valley Rescue Mission	\$ 68,250	\$ 34,125	\$ -	\$ 34,125	\$ 34,125					
12 Jovenes, Inc.	\$ 449,117	\$ 324,265	\$ 5,946	\$ 130,798	\$ 318,319					
13 LA Family Housing Corporation	\$ 6,373,401	\$ 4,148,861	\$ 816,134	\$ 3,040,674	\$ 3,332,727					
14 National Health Foundation	\$ 52,317	\$ -	\$ -	\$ 52,317	\$ -					
15 New Directions, Inc.	\$ 34,347	\$ 34,347	\$ -	\$ -	\$ -					
16 People Assisting the Homeless	\$ 8,274,239	\$ 8,233,658	\$ 60,600	\$ 101,181	\$ 8,173,058					
17 Rainbow Services	\$ 118,317	\$ 118,317	\$ 9,654	\$ 9,654	\$ 108,663					
18 Sanctuary of Hope	\$ 344,884	\$ 191,780	\$ 20,607	\$ 173,710	\$ 171,174					
19 Special Services For Groups, Inc.	\$ 6,674,335	\$ -	\$ -	\$ 6,674,335	\$ 34,347					
20 St. Anne's Maternity Home	\$ 326,067	\$ 146,002	\$ 16,222	\$ 196,287	\$ 129,780					
21 St. Joseph Center	\$ 2,930,300	\$ 2,373,625	\$ 166,190	\$ 722,865	\$ 2,207,435					
22 Testimonial Community Love Center	\$ 388,684	\$ 388,684	\$ 39,823	\$ 39,823	\$ 348,861					
23 The Midnight Mission	\$ 448,950	\$ 411,538	\$ 187,062	\$ 224,475	\$ 224,476					
24 The People Concern	\$ 3,812,087	\$ 3,762,698	\$ 276,814	\$ 326,203	\$ 3,485,884					
25 The Village Family Services	\$ 869,561	\$ 421,508	\$ -	\$ 448,053	\$ 421,508					
26 The Whole Child	\$ 914,426	\$ 893,651	\$ 80,829	\$ 101,604	\$ 812,822					
27 Union Station Homeless Services	\$ 2,035,055	\$ 1,864,185	\$ 183,332	\$ 354,202	\$ 1,680,853					
28 United Friends of the Children	\$ 783,533	\$ 652,943	\$ -	\$ 130,590	\$ 652,943					
29 United States Veterans Initiative, Inc.	\$ 229,119	\$ 177,599	\$ -	\$ 51,520	\$ 177,599					
30 Upward Bound House	\$ 262,105	\$ 205,908	\$ 1,183	\$ 57,380	\$ 204,725					
31 Valley Oasis (formerly Antelope Valley Domestic Violence Council)	\$ 2,684,614	\$ 1,249,074	\$ -	\$ 1,435,540	\$ 1,249,074					
32 Volunteers of America of Los Angeles	\$ 5,050,169	\$ 2,471,394	\$ 814,350	\$ 3,393,125	\$ 1,657,044					
33 Weingart Center Association	\$ 436,051	\$ 436,051	\$ -	\$ -	\$ 436,051					
34 Whittier Area First Day Coalition	\$ 206,833	\$ 114,833	\$ 5,750	\$ 97,750	\$ 109,083					
Totals	\$ 50,791,228	\$ 33,705,371	\$ 3,340,098	\$ 20,425,955	\$ 30,365,272					

Note: Repayment agreement letters have been signed and returned by all Service Providers.