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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

CASE NO. 2:20-cv-02291 DOC (KES)
STATUS REPORT RE: LAHSA'S
RECOUPMENT OF MEASURE H
FUNDS

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

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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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INDEX OF EXHIBITS

Exhibit No.	Description	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

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

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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 (data 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	\$ 118,421						
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	\$ 684,951	\$ 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	L.A. 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	\$ -	\$ -	\$ 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	\$ -						
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.