Recipient Committee

Campaign Statement Cover Page			Date Stamp	CALIFORNIA 460		
	Statement covers period from 1/1/2017	Date of election if applicable: (Month, Day, Year)	LOS ANGELES CITY ETHICS COMMISSION JAN 2 7 2017	FORM Page 1 of 22		
SEE INSTRUCTIONS ON REVERSE	through 1/21/2017	3/7/2017	RECEIVED	For Official Use Only		
State Candidate Election Committee Co Recall Image: Complete Part 5) General Purpose Committee (Also Sponsored Image: Print Committee Small Contributor Committee Off	mplete Paris 1, 2, 3, and 4. marily Formed Ballot Measure mmittee Controlled Sponsored so Complete Part 6) marily Formed Candidate/ iceholder Committee so Complete Part 7)	2. Type of Staten	ent Quar nent Spec nent ermination)	terly Statement sial Odd-Year Report		
	UMBER 81551 No on S, a team of s, renters, and	Treasurer(s) NAME OF TREASURER Jose Gonzalez MAILING ADDRESS				
STREET ADDRESS (NO P.O. BOX) CITY STATE ZIP CODE	AREA CODE/PHONE	CITY Los Angeles NAME OF ASSISTANT TREASL	STATE ZIP CODE CA 90017 JRER, IF ANY	AREA CODE/PHONE (213) 4526565		
LOS Angeles CA 90017 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX	(213) 452-6565	MAILING ADDRESS				
CITY STATE ZIP CODE	AREA CODE/PHONE	CITY	STATE ZIP CODE	AREA CODE/PHONE		
OPTIONAL:FAX/E-MAIL ADDRESS (213) 452-6575 / jguard@kaufmanlegalgroup.	com	OPTIONAL: FAX/E-MAIL ADDRE	ESS			
4. Verification Executed on Executed on Executed on	alifornia that the foregoing is By			s is true and complete. I certify		
Executed on DATE	Ву	HOLDER, CANDIDATE, STATE MEASURE PR	OPONENT, OR RESPONSIBLE OFFICER OF PI	FPPC Advice:		
Executed on DATE	By	ONTROLLING OFFICEHOLDER, CANDIDATE,		advice@fppc.ca.gov (866/275-3772) 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 A	PPLICABLE)	
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			
COMMITTEE ADDRESS	STREET ADDRESS (N	D P.O. BOX)	
CITY	STATE	ZIP CODE AREA CO	DE/PHONE
COMMITTEE NAME		I.D. NUMBER	
COMMITTEE NAME			
NAME OF TREASURER		CONTROLLED	COMMITTEE?
		YES	□ NO
COMMITTEE ADDRESS	STREET ADDRESS (N	O P.O. BOX)	
CITY	STATE	ZIP CODE AREA CO	DE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

Building Mor	atorium;	Restric	ctic	ons on	General	. Plan
Amendments;	Required	Review	of	Genera	al Plan.	Initiative
Ordinance.						

BALLOT NO. OR LETTER	JURISDICTION	
S	City of Los Angeles	
-	1	✓ OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any. NAME OF OFFICEHLOLDER, 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	
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	
		OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	
		OPPOSE

Attach continuation sheets if necessary

EDDC Earm 460 (lan/2046)

Campaign Disclosure Statement Summary Page	Amounts may to whole d	Iollars.	Statement covers period from1/1/2017	SUMMARY PAGE CALIFORNIA 460 FORM
SEE INSTRUCTIONS ON REVERSE		t	nrough 1/21/2017	Page <u>3</u> of <u>22</u>
NAME OF FILER Coalition to Protect L.A. Neighborhoods and Jobs, No on S, renters, and homeowners	a team of businesses,	, labor organizations,	homeless advocates	I.D. NUMBER 1381551
Contributions Received	Column A Total This Period (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Sun Running in Both th General Elections	nmary for Candidates ne State Primary and
1. Monetary Contributions Schedule A, Line 3	\$190,910.00	\$190,910.00		
2. Loans Received Schedule B, Line 3	\$0.00	\$0.00	20. Contributions	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+ 2	\$190,910.00	\$190,910.00	20. Contributions Received	
4. Nonmonetary Contributions Schedule C, Line 3	\$114,712.11	\$114,712.11	21. Expenditures	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$305,622.11	\$305,622.11	Made _	
Expenditures Made			Expenditure Limit	Summary for State
6. Payments Made Schedule E, Line 4	\$452,724.58	\$452,724.58	Candidates	
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00		e Expenditures Made *
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$452,724.58	\$452,724.58	(If Subject to V	oluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$166,282.16	\$173,343.90	Date of Election	Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$114,712.11	\$114,712.11	(mm/dd/yyyy)	
11. TOTAL EXPENDITURES MADE Add Lines 8 +9 + 10	\$733,718.85	\$740,780.59		
Current Cash Statement				
12. Beginning Cash Balance Previous Summary Page, Line 16	\$326,963.65	To calculate Column B, add		
13. Cash Receipts Column A, Line 3 above	\$190,910.00	amounts in Column A to the corresponding amounts from		
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.00	Column B of your last report. Some amounts in Column A		
15. Cash Payments Column A, Line 8 above	\$452,724.58	may be negative figures that should be subtracted from	*Amounts in this sec	tion may be different from amounts
16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line 15	\$65,149.07	previous period amounts. If this is the first report being	reported in schedule	
If this is a termination statement, Line 16 must be zero.		filed for this calendar year, only carry over the amounts		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	from Lines 2, 7, and 9 (if any).		
Cash Equivalents and Outstanding Debts				
18. Cash Equivalents See instructions on reverse	\$0.00			
19. Outstanding Debts Add Line 2+Line 9 in Column B above	\$173,343.90		FPPC Adv	FPPC Form 460 (Jan/2016) /ice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

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Schedule A Monetary Contributions Received SEE INSTRUCTIONS ON REVERSE NAME OF FILER Coalition to Protect L.A. Neighborhoods and Jobs, No on S, a team of businesses, labor organizations, homeless advoca homeowners			Statement cover from 1/1/ through 1/21/	2017 FOF 2017 Page	200 4 00 22 3	
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	UMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
01/19/2017	1111 Sunset Boulevard LLC Los Angeles, CA 90025-6551	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		\$5,000.00	\$5,000.00	
01/04/2017	Century City Realty LLC Chicago, IL 60611-6522	IND COM OTH PTY SCC		\$95,000.00	\$95,000.00	
01/09/2017	Nicholas Daum Los Angeles, CA 90018-1853	VIND COM OTH PTY SCC	Attorney Kendall Brill & Kelly LLP	\$250.00	\$250.00	
01/12/2017	Gensler Los Angeles Los Angeles, CA 90071-1705	☐ IND ☐ СОМ ☑ ОТН ☐ РТҮ ☐ SCC		\$10,000.00	\$10,000.00	

SUBTOTAL	\$110,250.00	
Schedule A Summary 1. Amount received this period -itemized monetary contributions.		*Contributor Codes IND- Individual
(Include all Schedule A subtotals.)	\$190,350.00	COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity)
3. Total monetary contributions received this period.		PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.) TOTAL	\$190,910.00	FPPC Form 460 (Jan/2016 FPPC Advice: advice@fppc.ca.gov (866/275-3772 www.fppc.ca.go

SEE INSTRUCTIC NAME OF FILER Coalition to Pr	A Contributions Received INS ON REVERSE		nounts may be rounded to whole dollars.	Statement cover from1/1/ through1/21/ tes, renters, and	2017 FOR 2017 Page	M 400
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	1381551 CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
01/19/2017	Kilroy Realty, L.P. Los Angeles, CA 90064-1044	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		\$25,000.00	\$25,000.00	
01/11/2017	Polaris Pacific Los Angeles, CA 90071-9500	☐ IND ☐ COM ✔ OTH ☐ PTY ☐ SCC		\$5,000.00	\$5,000.00	
01/16/2017	Thomas Praderio Los Angeles, CA 90013-1858	IND COM OTH PTY SCC	Engineer SpaceX	\$100.00	\$100.00	
01/13/2017	SunCal/Sixth and Alameda, LLC	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		\$50,000.00	\$50,000.00	

SUBTOTAL	\$80,100.00	
Schedule A Summary		*Contributor Codes
1. Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$190,350.00	IND- Individual COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100 3. Total monetary contributions received this period.	\$560.00	OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$190,910.00	FPPC Form 460 (Jan/2016 FPPC Advice: advice@fppc.ca.gov (866/275-3772

www.fppc.ca.gov

Schedule C	 Amounts may be rounded to whole dollars. 				5	CHEDUL	E C
Nonmonetary Contributions Received		Statement covers period		CALIFORNIA		460	
SEE INSTRUCTIONS ON REVERSE		from through _	1/1/2017 1/21/2017	FOR Page	M 6of		,
NAME OF FILER Coalition to Protect L.A. Neighborhoods and Jobs, No on S, a team of homeowners	businesses, labor organizations, homeless ad	lvocates, rente.	rs, and	I.D. NUMBER 1381551			

Coalition to Protect L.A. Neighborhoods and Jobs, No on S, a team of businesses, labor organizations, homeless advocates, renters, and homeowners

• Sec

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
01/07/2017	No on S, Build Better L.A. Sponsored by the Los Angeles County Federation of Labor, AFL-CIO, Coaliti	IND COM OTH PTY SCC		Field Program Expenses	\$75,500. 00	\$114,712.11	
01/21/2017	No on S, Build Better L.A. Sponsored by the Los Angeles County Federation of Labor, AFL-CIO, Coaliti	☐ IND ✓ COM ☐ OTH ☐ PTY ☐ SCC		Field Program Expenses	\$39,212. 11	\$114,712.11	

Attach additional information on appropriately labeled continuation sheets.	SUBTOTAL	\$114,712.11	
 Schedule C Summary 1. Amount received this period -itemized nonmonetary contributions. (Include all Schedule C subtotals.) 2. Amount received this period -unitemized nonmonetary contributions of less than \$100		\$114,712.11 \$0.00	*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
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Lines 4 and 10.)	TOTAL	\$114,712.11 FPPC	FPPC Form 460 (Jan/2016) Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule E		Amounts may be rounded to whole dollars.			SCHEDULE E		
Payments Made		,	o whole dollars.	Statement covers period	CALIFO	RNIA 460	
				from1/1/2017	FOR		
SEE INSTRUCTIONS ON REVERSE				through <u>1/21/2017</u>	Page	7 of 22	
NAME OF FILER Coalition to Protect L.A. Neighborhoods and Jobs, No homeowners	on S, a team of busine	esses, labor o	rganizations, homeless adv	rocates, renters, and	I.D. NUMBER 1381551		
CODES: If one of the following codes accurate	ly describes the pay	ment, vou m	av enter the code. Othe	rwise describe the payment	- <u>I</u>		
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member co MTG meetings a OFC office exper PET petition circo PHO phone bank POL polling and POS postage, de	ommunications nd appearances nses ulating (s	nger services	RAD radio airtime and produ RFD returned contributions SAL campaign workers' sala TEL t.v. or cable airtime and TRC candidate travel, lodgin TRS staff/spouse travel, lodg TSF transfer between comm VOT voter registration WEB information technology	iction costs ries production costs g, and meals jing, and meals ittees of the sam	ne candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	• <u></u> · · · <u></u>	AMOUNT PAID	
Beacon Economics, LLC Los Angeles, CA 90045-5678		CNS				\$1,950.00	
Budget Watchdogs Newsletter			Slate Mailer				
Torrance, CA 90501-0223			State Mailer			\$14,417.00	
Bullseye Marketing Northridge, CA 91324-3512		POS				\$273,061.66	
* Payments that are contributions or independent expenditu	res must also be summar	ized on Schedu	le D,	S	UBTOTAL	\$289,428.66	
Schedule E Summary							
1. Itemized payments made this period. (Include all Schedu	ule E subtotals.)					\$450 555 1A	
2. Unitemized payments made this period of under \$100						\$452,555.14 \$169.44	
3. Total interest paid this period on loans. (Enter amount fro							
4. Total payments made this period. (Add Lines 1, 2, and 3						\$452,724.58	

· (*)

Schedule E			unts may be rounded whole dollars.			SCHEDULE E
Payments Made		ic ic	o whole donars.	Statement covers period CA	LIFORNI	^A 460
SEE INSTRUCTIONS ON REVERSE				from 1/1/2017 through 1/21/2017 Pa	FORM	of 22
NAME OF FILER				1.D.	NUMBER	
Coalition to Protect L.A. Neighborhoods and Jobs, No on homeowners	S, a team of busine	esses, labor o	rganizations, homeless advo	ocates, renters, and 138	81551	
CODES: If one of the following codes accurately of	lescribes the pay	ment, you m	ay enter the code. Other	wise, 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 LEG legal defense LIT campaign literature and mailings		nd appearances nses ulating ks		RAD radio airtime and production of RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and produ TRC candidate travel, lodging, and TRS staff/spouse travel, lodging, a TSF transfer between committees VOT voter registration WEB information technology costs	uction costs d meals and meals of the same cal	,
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	······································	CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Bullseve Marketing Northridge, CA 91324-3512		LIT				\$29,954.48
California Voter Guide Torrance, CA 90501-0223 ID: 595004			Slate Mailer			\$5,203.00
Californians for Quality Education Covina, CA 91722-3222 ID: 1371954			Slate Mailer			\$5,456.30
* Payments that are contributions or independent expenditures	must also be summa	rized on Schedu	le D.	SUBT	OTAL	\$40,613.78
Schedule E Summary						
1. Itemized payments made this period. (Include all Schedule I	E subtotals.)				\$	452,555.14
2. Unitemized payments made this period of under \$100						\$169.44
3. Total interest paid this period on loans. (Enter amount from						\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Er	ntau haya anal an tha	Summon Dogo		TOTAL	. č	452,724.58

Schedule E			nts may be rounded			SCHEDULE E
Payments Made		10	whole dollars.	Statement covers period	CALIFOR	THE REPORT OF A 1 A 1
-				from 1/1/2017	FORM Page	
SEE INSTRUCTIONS ON REVERSE				through <u>1/21/2017</u>	Fage —	9 of 22
NAME OF FILER Coalition to Protect L.A. Neighborhoods and Jobs, No on homeowners	S, a team of busine	esses, labor org	ganizations, homeless adv	ocates, renters, and	I.D. NUMBER 1381551	
CODES: If one of the following codes accurately of	lescribes the pay	ment, you ma	y enter the code. Other	wise, 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 LEG legal defense LIT campaign literature and mailings		nd appearances ises ilating s		RAD radio airtime and produ RFD returned contributions SAL campaign workers' sala TEL t.v. or cable airtime and TRC candidate travel, lodgin TRS staff/spouse travel, lodgin TSF transfer between comm VOT voter registration WEB information technology	ries production costs g, and meals jing, and meals ittees of the sam	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Citizens for Good Government Covina, CA 91722-3222 ID: 599010			Slate Mailer			\$5,315.10
Demogratic Voters Choice Covina, CA 91722-3222 ID: 595002			Slate Mailer			\$22,002.40
Mark R Edwards West Hollywood, CA 90046-5435		CNS				\$6,000.00
* Payments that are contributions or independent expenditures	must also be summar	ized on Schedule	e D.	S	UBTOTAL	\$33,317.50
Schedule E Summary		· · · · · · · · · · · · · · · · · · ·				
1. Itemized payments made this period. (Include all Schedule B	E subtotals.)					\$452,555.14
2. Unitemized payments made this period of under \$100						\$169.44
3. Total interest paid this period on loans. (Enter amount from						\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Er						\$452,724.58

Schedule E			nts may be rounded			SCHEDULE E	
Payments Made		10	whole dollars.	Statement covers period	CALIFOR	RNIA 460	
				from 1/1/2017	FORM		
SEE INSTRUCTIONS ON REVERSE				through 1/21/2017	Page 1	0 of 22	
NAME OF FILER Coalition to Protect L.A. Neighborhoods and Jobs, No on S homeowners	S, a team of busine	esses, labor orç	ganizations, homeless advoc	cates, renters, and	I.D. NUMBER 1381551		
CODES: If one of the following codes accurately d	escribes the pay	ment, you ma	y enter the code. Otherv	vise, describe the paymen	t.		
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings		nd appearances ises Jating is		RAD radio airtime and prod RFD returned contributions SAL campaign workers' sala TEL t.v. or cable airtime and TRC candidate travel, lodgii TRS staff/spouse travel, lod TSF transfer between comm VOT voter registration WEB information technologi	aries I production costs ng, and meals ging, and meals nittees of the same	e candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE (DR I	DESCRIPTION OF PAYMENT		AMOUNT PAID	
Election Digest Sherman Oaks, CA 91423-2448 ID: 593003			Slate Mailer			\$27,935.00	
Fifth Road, Inc. Los Angeles, CA 90065-1911		CNS	-			\$4,890.00	
Marv Hodge Los Angeles, CA 90041-3334		CNS				\$9,000.00	
* Payments that are contributions or independent expenditures n	nust also be summar	ized on Schedule	э D.	5	SUBTOTAL	\$41,825.00	
Schedule E Summary							
1. Itemized payments made this period. (Include all Schedule E	subtotals.)					\$452,555.14	
2. Unitemized payments made this period of under \$100						\$169.44	
3. Total interest paid this period on loans. (Enter amount from S	Schedule B, Part 1, C	Column (e).)			·····	\$0.00	
4. Total payments made this period. (Add Lines 1, 2, and 3. Ent	ter here and on the S	Summary Page,	Column A, Line 6.)	т		\$452,724.58	

Schedule E Payments Made			unts may be rounded o whole dollars.	Statement covers period	CALIFOR	
SEE INSTRUCTIONS ON REVERSE				from 1/1/2017 through 1/21/2017	W	1 of 22
NAME OF FILER Coalition to Protect L.A. Neighborhoods and Jobs, No homeowners	on S, a team of busin	esses, labor on	ganizations, homeless advo	ocates, renters, and	I.D. NUMBER 1381551	
CODES: If one of the following codes accurate	ely describes the pay	/ment, you ma	ay enter the code. Other	wise, describe the payment		<u> </u>
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member cc MTG meetings a OFC office expe PET petition circ PHO phone banh POL polling and POS postage, de	ommunications and appearances nses ulating ks	ger services	RAD radio airtime and produ RFD returned contributions SAL campaign workers' sala TEL t.v. or cable airtime and TRC candidate travel, lodgin TRS staff/spouse travel, lodg TSF transfer between comm VOT voter registration WEB information technology	uction costs ries production costs ig, and meals ging, and meals ititees of the sam	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Larry Kaplan Los Angeles, CA 90039-3182		CNS				\$2,750.00
Aryan Keshishian Granada Hills, CA 91344-2860		CNS				\$5,662.97
Andrew Kratzer Snerwood Forest, CA 91325-3207		CNS				\$4,057.23
* Payments that are contributions or independent expenditu	res must also be summa	rized on Schedul	e D.	S	UBTOTAL	\$12,470.20
Schedule E Summary						
1. Itemized payments made this period. (Include all Sched	ule E subtotals.)					\$452,555.14
2. Unitemized payments made this period of under \$100						\$169.44
3. Total interest paid this period on loans. (Enter amount fr						\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3						

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Schedule E			nts may be rounded whole dollars,			SCHEDULE E
Payments Made		10	whole dollars,	Statement cove	ers period CALIFO	ORNIA 460
·				from 1/1	/2017 FOF	
SEE INSTRUCTIONS ON REVERSE				through 1/21	/2017 Page	12 of 22
NAME OF FILER Coalition to Protect L.A. Neighborhoods and Jobs, No on S, homeowners	, a team of busine	sses, labor or	ganizations, homeless adv	ocates, renters, and	I.D. NUMBE 1381551	
CODES: If one of the following codes accurately de	escribes the payr	ment, you ma	y enter the code. Other	wise, describe the	e 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 LEG legal defense LIT campaign literature and mailings	MBR member cor MTG meetings an OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, del	mmunications ad appearances ses llating survey research livery and messeng services (legal, ac	ger services counting)	RAD radio airt RFD returned SAL campaigr TEL t.v. or cat TRC candidat TRS staff/spor TSF transfer b VOT voter reg WEB informat	ime and production costs contributions workers' salaries le airtime and production co e travel, lodging, and meals use travel, lodging, and meal etween committees of the sa istration on technology costs (Interne	s ame candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAY	AENT	AMOUNT PAID
Method Campaign Services, LLC Los Angeles, CA 90015-2289		CNS				\$10,000.00
Paul Redmond Photography Los Angeles, CA 90014-1936		OFC				\$350.00
Chelsey Robertson Mesa, AZ 85201-9081		CNS				\$650.00
* Payments that are contributions or independent expenditures m	ust also be summari	ized on Schedule	e D.		SUBTOTAL	\$11,000.00
Schedule E Summary						
1. Itemized payments made this period. (Include all Schedule E	subtotals.)					\$452,555.14
2. Unitemized payments made this period of under \$100						\$169.44
3. Total interest paid this period on loans. (Enter amount from So						\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter						\$452,724.58

Schedule E Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER Coalition to Protect L.A. Neighborhoods and Jobs, No on S, a homeowners		SCHEDULE E CALIFORNIA 460 FORM 22 Dage 13 of 22 I.D. NUMBER 1381551		
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense	MBR member communication MTG meetings and appearan OFC office expenses PET petition circulating PHO phone banks POL polling and survey resea POS postage, delivery and me PRO professional services (le PRT print ads	s es ch ssenger services	RAD radio airtime and pro RFD returned contributions SAL campaign workers' sa TEL t.v. or cable airtime ar TRC candidate travel, lodg TRS staff/spouse travel, lo	duction costs s ilaries nd production costs jing, and meals dging, and meals imittees of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Trilogy Interactive LLC Berkeley, CA 94704-1158	WEB			\$23,900.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTO	TAL \$23,900.00
Schedule E Summary	
1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$452,555.14
2. Unitemized payments made this period of under \$100	
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.)	

Schedule F	5. ⁻	Amounts may be rounded to whole dollars.			SCHEDULE F
Accrued Expenses (Unpaid Bills)			Statement cove	CALIFUI	4 4 6 1 1
Accided Expenses (onput onis)			from 1/1,	2017 FOR	VI
SEE INSTRUCTIONS ON REVERSE		,	through $1/21$,	/2017 Page	14 of 22
NAME OF FILER Coalition to Protect L.A. Neighborhoods and Jobs, No homeowners	o on S, a team of businesses, labo	or organizations, homeless	advocates, renters, and	I.D. NUMBER 1381551	
CODES: If one of the following codes accurate	ely describes the payment, you	u may enter the code. Of	therwise, describe the	payment.	
CMP campaign paraphernalia/misc. MBR member communications RAD radio a CNS campaign consultants MTG meetings and appearances RFD returns CTB contribution (explain nonmonetary)* OFC office expenses SAL campa CVC civic donations PET petition circulating TEL t.v. or of FIL candidate filing/ballot fees PHO phone banks TRC candid FND fundraising events POL polling and survey research TRS staffigs IND independent expenditure POS postage, delivery and messenger services TSF transfer LEG legal defense PRO professional services (legal, accounting) VOT voter of				workers' salaries le airtime and production cost travel, lodging, and meals se travel, lodging, and meals etween committees of the san	ne candidate/sponsor
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Beacon Economics, LLC Los Angeles, CA 90045-5678	CNS	\$0.00	\$2,500.00	\$0.00	\$2,500.00
California Latino Voters' Guide Los Angeles, CA 90041-1735	Slate Mailer	\$0.00	\$6,114.00	\$0.00	\$6,114.00
Continental Colorcraft Monterey Park, CA 91754-2511	LIT	\$0.00	\$16,041.19	\$0.00	\$16,041.19
		·····			
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$0.00	\$24,655.19	\$0.00	\$24,655.19
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized					\$166,282.16
2. Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized				PAID TOTALS	\$0.00
3. Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)				NET	\$166,282.16 ay be a negative number)
					PC Form 460 (Jan/2016)

Schedule F	•3	Amounts may be rounded			SCHEDULE F
Accrued Expenses (Unpaid Bills)		to whole dollars.	Statement cove	GALIF	
1 (from 1/1	/2017 FO	RM
SEE INSTRUCTIONS ON REVERSE			through 1/21	/2017 Page _	15 of 22
NAME OF FILER Coalition to Protect L.A. Neighborhoods and Jobs, No homeowners	o on S, a team of businesses, labo	or organizations, homeless	advocates, renters, and	I.D. NUMB 138155	
CODES: If one of the following codes accurat	ely describes the payment, you	u may enter the code. O	therwise, describe the	e pavment.	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member communication MTG meetings and appearance OFC office expenses PET petition circulating PHO phone banks POL polling and survey resear POS postage, delivery and me PRO professional services (le PRT print ads	s ces rch essenger services	RAD radio airt RFD returned SAL campaign TEL t.v. or cat TRC candidate TRS staff/spor TSF transfer b VOT voter reg	ime and production costs contributions I workers' salaries ble airtime and production c e travel, lodging, and meals use travel, lodging, and meals the tween committees of the	als same candidate/sponsor
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Continuing the Republican Revolution Newport Beach, CA 92660-2989 ID: 598041	Slate Mailer	\$7,000.00	\$0.00	\$0.00	\$7,000.00
COPS Voter Guide Folsom, CA 95630-3315 ID: 599014	Slate Mailer	\$0.00	\$25,030.00	\$0.00	\$25,030.00
12					
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$7,000.00	\$25,030.00	\$0.00	\$32,030.00
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized	all Schedule F, Column (b) subtotals f payments on accrued expenses und	ör er \$100.)	INC	CURRED TOTALS	\$166,282.16
2. Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized	chedule F, Column (c) subtotals for p payments on accrued expenses und	ayments on er \$100.)		PAID TOTALS	\$0.00
3. Net change this period. (Subtract Line 2 from Line 1. Er and on the Summary Page, Column A, Line 9.)				NET	\$166,282.16
					(May be a negative number)

Schedule F		Amounts may be rounded to whole dollars.	Statement cov	ars period	SCHEDULE F
Accrued Expenses (Unpaid Bills)				CALIFO	
SEE INSTRUCTIONS ON REVERSE			1 (01	/2017 Page	16 of 22
NAME OF FILER		······································	through		
Coalition to Protect L.A. Neighborhoods and Jobs, No homeowners	o on S, a team of businesses, lab	or organizations, homeless	advocates, renters, and	1.D. NUMBER	(
CODES: If one of the following codes accurat	ely describes the payment, yo	u may enter the code. C	therwise, describe the	e 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 LEG legal defense LIT campaign literature and mailings	MBR member communication MTG meetings and appearan OFC office expenses PET petition circulating PHO phone banks POL polling and survey resea POS postage, delivery and m PRO professional services (le PRT print ads	is ces rch essenger services	RAD radio airl RFD returned SAL campaign TEL t.v. or cat TRC candidat TRS staff/spou TSF transfer b VOT voter reg	ime and production costs contributions n workers' salaries ble airtime and production cose le travel, lodging, and meals use travel, lodging, and meals use travel, lodging, and meals	; me candidate/sponsor
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Digital Tractor Graphic Design					
Sacramento, CA 95831-2975	LIT	\$0.00	\$976.50	\$0.00	\$976.50
Digital Tractor Graphic Design Sacramento, CA 95831-2975	LIT	\$0.00	\$542.50	\$0.00	\$542.50
Digital Tractor Graphic Design Sacramento, CA 95831-2975	LIT	\$0.00	\$542.50	\$0.00	\$542.50
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$0.00	\$2,061.50	\$0.00	\$2,061.50
Schedule F Summary					+2,001100
1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized	ll Schedule F, Column (b) subtotals f payments on accrued expenses und	for er \$100.)		CURRED TOTALS	\$166,282.16
2. Total accrued expenses paid this period. (Include all Sc accrued expenses of \$100 or more, plus total unitemized	hedule F, Column (c) subtotals for p payments on accrued expenses und	ayments on er \$100.)		PAID TOTALS	\$0.00
3. Net change this period. (Subtract Line 2 from Line 1. Er and on the Summary Page, Column A, Line 9.)	ter the difference here			NET(M	\$166,282.16 ay be a negative number)

Schedule F		Amounts may be rounded to whole dollars.			SCHEDULE F
Accrued Expenses (Unpaid Bills)		to whole donais.	1 /01	ers periodCALIF/2017FO/2017Page	
NAME OF FILER Coalition to Protect L.A. Neighborhoods and Jobs, No homeowners	o on S, a team of businesses, lab	or organizations, homeless			
CODES: If one of the following codes accurat	ely describes the payment, yo	u may enter the code. C)therwise, describe th	e 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 LEG legal defense LIT campaign literature and mailings	MBR member communication MTG meetings and appearan OFC office expenses PET petition circulating PHO phone banks POL polling and survey resea POS postage, delivery and m PRO professional services (le PRT print ads	ns ices irch essenger services igal, accounting)	RAD radio air RFD returned SAL campaig TEL t.v. or cal TRC candidat TRS staff/spo TSF transfer t VOT voter reg	time and production costs contributions n workers' salaries ble airtime and production c e travel, lodging, and meals use travel, lodging, and mea petween committees of the s	als same candidate/sponsor
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Digital Tractor Graphic Design Sacramento, CA 95831-2975	LIT	\$0.00	\$542.50	\$0.00	\$542.50
Digital Tractor Graphic Design Sacramento, CA 95831-2975	LIT	\$0.00	\$542.50	\$0.00	\$542.50
Digital Tractor Graphic Design Sacramento, CA 95831-2975	LIT	\$0.00	\$325.50	\$0.00	\$325.50
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$0.00	\$1,410.50	\$0.00	\$1,410.50
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized	II Schedule F, Column (b) subtotals f payments on accrued expenses und	for er \$100.)	IN(CURRED TOTALS	\$166,282.16
2. Total accrued expenses paid this period. (Include all Sc accrued expenses of \$100 or more, plus total unitemized	hedule F, Column (c) subtotals for p payments on accrued expenses und	ayments on er \$100.)		PAID TOTALS	\$0.00
3. Net change this period. (Subtract Line 2 from Line 1. Er and on the Summary Page, Column A, Line 9.)	nter the difference here			NET	\$166,282.16 May be a negative number)
					PPC Form 460 (Jan/2016)

Schedule F	1	Amounts may be rounded to whole dollars.			SCHEDULE F
Accrued Expenses (Unpaid Bills)		to whole dollars.	Statement cov	ers period CALI	ORNIA 460
			from 1/1		ORM 400
SEE INSTRUCTIONS ON REVERSE				/2017 Page	18 of 22
NAME OF FILER Coalition to Protect L.A. Neighborhoods and Jobs, No homeowners	o on S, a team of businesses, lab	or organizations, homeless	advocates, renters, an	d 13815	
CODES: If one of the following codes accurat	ely describes the payment yo	u may enter the code. C	therwise describe th	o povmont	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member communication MTG meetings and appearan OFC office expenses PET petition circulating PHO phone banks POL polling and survey resea POS postage, delivery and m PRO professional services (le PRT print ads	is ces rch essenger services igal, accounting)	RAD radio air RFD returned SAL campaig TEL t.v. or cai TRC candidat TRS staff/spo TSF transfer t VOT voter rec	time and production costs contributions n workers' salaries ble airtime and production e travel, lodging, and mea use travel, lodging, and m between committees of the	ls eals same candidate/sponsor
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Meeno, Inc. Los Angeles, CA 90031-2830	CNS	\$0.00	\$2,250.00	\$0.0	\$2,250.00
Method Campaign Services, LLC Los Angeles, CA 90015-2289	CNS	\$0.00	\$5,661.86	\$O.C	0 \$5,661.86
SG&A Campaigns Pasadena, CA 91101-5235	CNS	\$0.00	\$15,000.00	\$0.C	0 \$15,000.00
			1		
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$0.00	\$22,911.86	\$0.C	0 \$22,911.86
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized	II Schedule F, Column (b) subtotals f payments on accrued expenses und	for er \$100.)	IN•	CURRED TOTALS	\$166,282.16
2. Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized	hedule F, Column (c) subtotals for p payments on accrued expenses und	ayments on er \$100.)		PAID TOTALS	\$0.00
3. Net change this period. (Subtract Line 2 from Line 1. Er and on the Summary Page, Column A, Line 9.)	nter the difference here			NET	\$166,282.16
					(May be a negative number)

Schedule F	2	Amounts may be rounded to whole dollars.				S	CHEDULE F
Accrued Expenses (Unpaid Bills)		to whole donars,	Statement cov	ers period CAL	FOR	NIA	460
			from 1/1	/2017 F	ORM		400
SEE INSTRUCTIONS ON REVERSE				/2017 Page	19) of	22
NAME OF FILER	······································	<u></u>		[.D. NU	ABER		
Coalition to Protect L.A. Neighborhoods and Jobs, N homeowners	o on S, a team of businesses, lab	oor organizations, homeless	advocates, renters, and	1381			
CODES: If one of the following codes accurat	ely describes the payment, yo	u may enter the code. C	otherwise, describe the	e pavment.			
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member communication MTG meetings and appearan OFC office expenses PET petition circulating PHO phone banks POL polling and survey resea POS postage, delivery and m PRO professional services (le PRT print ads	ns ices arch iessenger services	RAD radio airt RFD returned SAL campaigr TEL t.v. or cat TRC candidat TRS staff/spou TSF transfer b VOT voter reg	ime and production cost contributions a workers' salaries ble airtime and productic a travel, lodging, and me use travel, lodging, and etween committees of ti	n costs eals neals ne same		e/sponsor
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THI PERIOD (ALSO REPORT ON E)		BALANC	(d) STANDING E AT CLOSE IS PERIOD
SG&A Campaigns Pasadena, CA 91101-5235	CNS	\$0.00	\$30,000.00	\$O.	00	\$30	,000.00
The House of Printing, Inc. Pasadena, CA 91107-3861	LIT	\$0.00	\$3,246.83	\$0.	00	\$3	,246.83
Trilogy Interactive LLC Berkeley, CA 94704-1158	WEB	\$30.87	\$0.00	\$O.	00		\$30.87
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$30.87	\$33,246.83	\$0.	00	\$33	3,277.70
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized	ll Schedule F, Column (b) subtotals t payments on accrued expenses und	for er \$100.)	inc	URRED TOTALS		\$166,	.282.16
2. Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized	chedule F, Column (c) subtotals for p payments on accrued expenses und	ayments on er \$100.)		PAID TOTALS			\$0.00
3. Net change this period. (Subtract Line 2 from Line 1. Er and on the Summary Page, Column A, Line 9.)	nter the difference here			NET			282.16 ve number)

Schedule F	(*	Amounts may be rounded to whole dollars.				s	CHEDULE F
Accrued Expenses (Unpaid Bills)		to whole donars.	Statement cov	ers period CAL	IFOR	NIA	460
			from 1/1	/2017 F	ORN	D	400
SEE INSTRUCTIONS ON REVERSE				/2017 Page	2	0 of	22
NAME OF FILER					MARCO		
Coalition to Protect L.A. Neighborhoods and Jobs, N homeowners	o on S, a team of businesses, lab	or organizations, homeless	advocates, renters, and	d 1381	MBER 551		
CODES: If one of the following codes accurat	tely describes the payment, yo	u may enter the code. O	therwise, describe the	e pavment.			
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member communication MTG meetings and appearan OFC office expenses PET petition circulating PHO phone banks POL polling and survey resea POS postage, delivery and m PRO professional services (le PRT print ads	ns ices arch iessenger services	RAD radio air RFD returned SAL campaig TEL t.v. or cat TRC candidat TRS staff/spo TSF transfer b VOT voter reg	time and production cos contributions n workers' salaries ole airtime and production e travel, lodging, and m use travel, lodging, and petween committees of the	on costs eals meals the same	e candidat	e/sponsor
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THI PERIOD (ALSO REPORT ON E	IS	OUTS BALANC	(d) STANDING E AT CLOSE IS PERIOD
Trilogy Interactive LLC Berkeley, CA 94704-1158	WEB	\$30.87	\$0.00	\$O.	.00		\$30.87
Trilogy Interactive LLC Berkeley, CA 94704-1158	CNS	\$0.00	\$6,700.00	\$O.	.00	\$6	,700.00
Trilogy Interactive LLC Berkeley, CA 94704-1158	WEB	\$0.00	\$5,236.28	\$O.	.00	\$5	,236.28
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$30.87	\$11,936.28	\$Ö.	00	\$11	,967.15
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized	ill Schedule F, Column (b) subtotals f payments on accrued expenses und	for er \$100.)	INC	CURRED TOTALS			,282.16
Total accrued expenses paid this period. (Include all Sc accrued expenses of \$100 or more, plus total unitemized	chedule E. Column (c) subtotals for p	avments on		PAID TOTALS			\$0.00
3. Net change this period. (Subtract Line 2 from Line 1. Er and on the Summary Page, Column A, Line 9.)	nter the difference here			NET			282.16
					(May t	be a negati	ve number)

Schedule F	12	Amounts may be rounded to whole dollars.			SCHEDULE
Accrued Expenses (Unpaid Bills)		to whole donars.	Statement cov	ers period CALIFO	RNIA 460
			from 1/1	/2017 FOR	<u>M</u> 400
SEE INSTRUCTIONS ON REVERSE			through 1/21	/2017 Page	21 of 22
VAME OF FILER Coalition to Protect L.A. Neighborhoods and Jobs, No nomeowners	o on S, a team of businesses, lab	or organizations, homeless	s advocates, renters, an	LD. NUMBER 1381551	
CODES: If one of the following codes accurat	ely describes the payment, vo	u may enter the code. C)therwise describe th	e 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 LEG legal defense LIT campaign literature and mailings	MBR member communication MTG meetings and appearan OFC office expenses PET petition circulating PHO phone banks POL polling and survey resea POS postage, delivery and m PRO professional services (le PRT print ads	is ces rch essenger services gal, accounting)	RAD radio air RFD returned SAL campaig TEL t.v. or cal TRC candidat TRS staff/spo TSF transfer b VOT voter reg	time and production costs contributions n workers' salaries ble airtime and production cos le travel, lodging, and meals use travel, lodging, and meals petween committees of the sar	ne candidate/sponsor
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSI OF THIS PERIOD
Voter Guide Slate Cards Long Beach, CA 90808-4020 ID: 1319578	Slate Mailer	\$0.00	\$25,030.00	\$0.00	\$25,030.00
Voter Newsletter Sherman Oaks, CA 91403-2442	Slate Mailer	\$0.00	\$20,000.00	\$0.00	\$20,000.00
ayments that are contributions or independent expenditures must also be mmarized on Schedule D.	SUBTOTALS	\$0.00	\$45,030.00	\$0.00	\$45,030.

INCURRED TOTALS	\$166,282.16
PAID TOTALS	\$0.00
NET	\$166,282.16 (May be a negative number)

Amounts may be rounded			SCHEDULE G
	Statement covers period	CALIFORN	^{IA} 460
	from 1/1/2017		2 22 72
	through <u>1/21/2017</u>	Page 22	of
bor organizations, homeless advocate	s, renters, and	I.D. NUMBER 1381551	
	to whole dollars.	to whole dollars. Statement covers period from 1/1/2017	to whole dollars. Statement covers period CALIFORN from 1/1/2017 FORM hrough 1/21/2017 Page 22

Bullseye Marketing

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 clvic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (Internet, e-mail)

*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 OF	DESCRIPTION OF PAYMEN	T	AMOUNT PAID
United States Postal Service Los Angeles, CA 90013-3200	POS			\$184,320. 00
United States Postal Service Los Angeles, CA 90013-3200	POS			\$44,947. 43
United States Postal Service Los Angeles, CA 90013-3200	POS			\$43,794. 23
Attach additional information on appropriately labeled continuation she	eets.		TOTAL*	\$273,061.66

* 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.