Date Stamp

Recipient Committee Campaign Statement

Cover Page			Date Stamp  LOS ANGELES  ETHICS COMMIS	CITY 20	IFORNIA 460
SEE INSTRUCTIONS ON REVERSE	Statement covers period from 4/1/2016 through 6/30/2016	Date of election if applicable: (Month, Day, Year)	AUG 02 2	016 Page	ORM  1 of 21  For Official Use Only
State Candidate Election Committee       Committee         Recall       Con         (Also Complete Part 5)       ✓ Spot         General Purpose Committee       (Also Co         Sponsored       Primarily         Small Contributor Committee       Officeh	y Formed Ballot Measure ttee trolled	2. Type of Statem  Preelection Stateme  Semi-annual Stateme  Termination Stateme  (Also file a Form 410 Te	ent [ nent [ ent ermination)	✔ Quarterly Sta	
3. Committee Information 13815  COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Coalition to Protect L.A. Neighborhoods and Jobs  STREET ADDRESS (NO P.O. BOX)	51	Treasurer(s)  NAME OF TREASURER  Jose R. Gonzalez  MAILING ADDRESS  CITY  Los Angeles	CA 90	CODE ()017 (	AREA CODE/PHONE 213) 452-6565
Los Angeles CA 90017 (2  MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX  CITY STATE ZIP CODE	REA CODE/PHONE 213) 452-6575  AREA CODE/PHONE	MAILING ADDRESS  CITY	STATE ZIP	CODE /	AREA CODE/PHONE
OPTIONAL: FAX/E-MAIL ADDRESS jguard@kaufmanlegalgroup.com  4. Verification Executed on  Executed on  Executed on  DATE  DATE  OPTIONAL: FAX/E-MAIL ADDRESS jguard@kaufmanlegalgroup.com  I have used all reasonable diligence in preparing and review under penalty of perjury under the laws of the State of Califo By DATE  By	rnia that the for	OPTIONAL: FAX/E-MAIL ADDRE	nd in the at		s true and complete. I certify
Executed on         DATE         By           Executed on         DATE         By	SIGNATURE OF	CONTROLLING OFFICEHOLDER, CANDIDATE	, OR STATE MEASURE PROPONE	ENT	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

COVER PAGE-PART :	
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	ORN RM	IA Z	160
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. Officeholder or Candidate Controlled Co	mmittee	6.Primarily Formed B	allot Measure (	Committee	
NAME OF OFFICEHOLDER OR CANDIDATE		6.Primarily Formed Ballot Measure Committee			
		NAME OF BALLOT MEASURE Building Moratorium; Restrictions on General Plan Amendments; Required Review of General Plan. Initiativ			
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT NUMBER	DIE ADDITIONELLE	Ordinance.			
THE STATE OF THE S	(TEAPPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION City of Los		SUPPORT  OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY	STATE ZIP	Identify the controlling offic	eholder, candidate, or		
		NAME OF OFFICEHLOLDER, CAN			
Related Committees Not Included in this Statement: List not included in this statement that are controlled by you or are primarily contributions or make expenditures on behalf of your candidacy.	st any committees formed to receive	OFFICE SOUGHT OR HELD		DISTRICT NO. I	FANY
	NUMBER	7. Primarily Formed Can officeholder(s) or candidate(s) for whice	ndidate/Officeho	der Comm	ittee List names of
NAME OF TREASURER CON	TROLLED COMMITTEE?				
	YES NO	NAME OF OFFICEHOLDER OR CAN	DIDATE OFFICE S	DUGHT OR HELD	SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)					OPPOSE
CITY STATE ZIP CODE	AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CAN	DIDATE OFFICE SO	DUGHT OR HELD	SUPPORT
COMMITTEE NAME	NUMBER	NAME OF OFFICEHOLDER OR CAN	DIDATE OFFICE		OPPOSE
1.12.	NOMBER	NAME OF OFFICEHOLDER OR CAN	DIDATE OFFICE SO	DUGHT OR HELD	SUPPORT
NAME OF TREASURER CON	ITROLLED COMMITTEE?	NAME OF OFFICE PER OF ALL			OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	YES NO	NAME OF OFFICEHOLDER OR CAN	DIDATE OFFICE SO	DUGHT OR HELD	SUPPORT
		<del></del>			OPPOSE
CITY STATE ZIP CODE	AREA CODE/PHONE	Attach	continuation sheets if		

## **Campaign Disclosure Statement Summary Page**

Amounts may be rounded to whole dollars.

SUMMARY PAGE

Statement covers period **CALIFORNIA FORM** 4/1/2016 Page 3 21 6/30/2016 through

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER I.D. NUMBER Coalition to Protect L.A. Neighborhoods and Jobs 1381551 **Contributions Received** Column A **Calendar Year Summary for Candidates** Column B Total This Period Running in Both the State Primary and CALENDAR YEAR (FROM ATTACHED SCHEDULES) TOTAL TO DATE General Elections 1. Monetary Contributions...... Schedule A, Line 3 \$707,335.00 \$782,335.00 1/1 through 6/30 7/1 to Date 2. Loans Received...... Schedule B, Line 3 \$0.00 \$0.00 20. Contributions 3. SUBTOTAL CASH CONTRIBUTIONS...... Add Lines 1+ 2 \$707,335.00 \$782,335.00 Received 4. Nonmonetary Contributions...... Schedule C, Line 3 \$15,000.00 \$25,000.00 21. Expenditures 5. TOTAL CONTRIBUTIONS RECEIVED.....

\$722,335.00

Expenditures Made			
6. Payments Made Sc	hedule E, Line 4	\$313,072.62	\$376,723.51
7. Loans Made Sc		\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$313,072.62	\$376,723.51
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	-\$82,681.85	\$26,197.25
10. Nonmonetary Adjustment S		\$15,000.00	\$25,000.00
11. TOTAL EXPENDITURES MADE Ad	dd Lines 8 +9 + 10	\$245,390.77	\$427,920.76

Add Lines 3 + 4

## **Expenditure Limit Summary for State** Candidates

22. Cumulative Expenditures Made \* (If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yyyy)

Made

\$807,335.00

Total to Date

## **Current Cash Statement**

Cash Equivalents and Outstanding Debts

18. Cash Equivalents..... See instructions on reverse

19. Outstanding Debts...... Add Line 2+Line 9 in Column B above

12. Beginning Cash Balance Previous Summary Page, Line 16	\$11,349.11
13. Cash Receipts Column A, Line 3 above	\$707,335.00
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.00
15. Cash Payments Column A, Line 8 above	\$313,072.62
16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line 15	\$405,611.49
If this is a termination statement, Line 16 must be zero.	

17. LOAN GUARANTEES RECEIVED..... Schedule B, Part 2 \$0.00

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).

\$0.00

\$26,197,25

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

> \*Amounts in this section may be different from amounts reported in schedule B.

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

<b>Schedule</b>	Α	
Monetary	<b>Contributions</b>	Received

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

. Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period 4/1/2016 6/30/2016

**CALIFORNIA FORM** Page

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through

Coalition t	o Protect L.A. Neighborhoods and Jobs				I.D. NUMBER 1381551	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
05/25/2016	Eli Broad Los Angeles, CA 90067-5058	✓IND  COM  OTH  PTY  SCC	Founder The Eli and Edythe Broad Foundation	\$25,000.00	\$25,000.00	
04/08/2016	CH Palladium, LLC Miami, FL 33137-5016	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$26,000.00	\$511,000.00	
05/04/2016	CH Palladium, LLC Miami, FL 33137-5016	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$30,000.00	\$511,000.00	
06/02/2016	CH Palladium, LLC Miami, FL 33137-5016	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$385,000.00	\$511,000.00	

SUBTOTAL	\$466,000.00	
Schedule A Summary  1. Amount received this period -itemized monetary contributions.  (Include all Schedule A subtotals.)	\$707,250.00 \$85.00	*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	
Monetary	<b>Contributions</b>	Received

SCHEDULE A

Statement covers period 4/1/2016 6/30/2016 through

**CALIFORNIA** FORM

Page of 5 21

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

	o Protect L.A. Neighborhoods and Jobs				I.D. NUMBER 1381551	}
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
06/30/2016	Hollywood Chamber of Commerce Hollywood, CA 90028-6000	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$10,000.00	\$10,000.00	
04/25/2016	Los Angeles Area Chamber of Commerce Los Angeles, CA 90017-1418	☐IND☐COM ☑OTH☐PTY☐SCC		\$25,000.00	\$45,000.00	
06/21/2016	Los Angeles United Investment, Co. Los Angeles, CA 90014-1752	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$5,000.00	\$5,000.00	
05/19/2016	Lowe Enterprises, Inc. Los Angeles, CA 90049-5084	□IND □COM ☑OTH □PTY □SCC		\$25,000.00	\$25,000.00	

SUBTOTAL \$65,000.00	
Schedule A Summary  1. Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	*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  FPPC Form 460 (Jan/2016)

Schedule	Α	
Monetary	<b>Contributions</b>	Received

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

. Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period 4/1/2016 from

**CALIFORNIA FORM** 

Page 6 of 21

6/30/2016 through

Coalition t	o Protect L.A. Neighborhoods and Jobs				I.D. NUMBER 1381551	
DATE: RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
05/26/2016	Kerry Morrison Los Angeles, CA 90004-3919	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Executive Director Hollywood Property Owners	\$250.00	\$250.00	
06/13/2016	Planning Architecture Engineering Alliance, Inc.  Los Angeles, CA 90071-2977	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$50,000.00	\$50,000.00	
06/07/2016	Proper Parking Company No. 2 Woodland Hills, CA 91367-7597	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$25,000.00	\$25,000.00	
06/24/2016	Steinberg San Jose, CA 95113-2210	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$500.00	\$500.00	

	SUBTOTAL	\$75,750.00	
Schedule A Summary			*Contributor Codes
Amount received this period -itemized monetary contributions.  (Include all Schedule A subtotals.)		\$707,250.00	IND- Individual COM- Recipient Committee
<ul><li>2. Amount received this period -unitemized monetary contributions of less than \$100</li><li>3. Total monetary contributions received this period.</li></ul>		\$85.00	(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, Line 1.)	TOTAL	\$707,335.00	

Schedule	Α	
Monetary	<b>Contributions</b>	Received

SCHEDULE A

Statement covers period 4/1/2016 from 6/30/2016 through

CALIFORNIA **FORM** 

Page 7 of

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition to Protect L.A. Neighborhoods and Jobs

LD NUMBER

	inergineer and bobs				1.D. NUMBER 1381551	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
05/27/2016	Westfield DD&C, LLC Century City Development Los Angeles, CA 90067-3101	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$20,000.00	\$100,000.00	
05/26/2016	Westfield DD&C, LLC Los Angeles, CA 90067-3101	☐IND ☐COM ☑OTH ☐PIY ☐SCC		\$80,000.00	\$100,000.00	
05/17/2016	Renee Dake Wilson Los Angeles, CA 90068-2501	OTH SCC	Architect Dake Wilson Architects	\$500.00	\$500.00	

SUBTOTAL	\$100,500.00	
Schedule A Summary  1. Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$707,250.00 \$85.00	*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  FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca,gov (866/275-3772) www.fppc.ca.gov

# Schedule C Nonmonetary Contributions Received

.. Amounts may be rounded to whole dollars.

SCHEDULE C

				-		_
State	ment covers period	CALIF	460			
from	4/1/2016	FO	RM		700	
hrough:	6/30/2016	Page _	8	_ of	21	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition to Protect L.A. Neighborhoods and Jobs

	1					1381551	
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)
04/30/2016	Los Angeles Area Chamber of Commerce Los Angeles, CA 90017-1418	☐IND ☐COM ☑OTH ☐PTY ☐SCC		SAL	\$5,000.00	\$45,000.00	
05/31/2016	Los Angeles Area Chamber of Commerce Los Angeles, CA 90017-1418	□IND □COM ☑OTH □PTY □SCC		SAL	\$5,000.00	\$45,000.00	
06/30/2016	Los Angeles Area Chamber of Commerce Los Angeles, CA 90017-1418	☐IND ☐COM ☑OTH ☐PTY ☐SCC		SAL	\$5,000.00	\$45,000.00	

Attach additional information on appropriately labeled continuation sheets.	SUBTOTAL	\$15,000.00	
Schedule C Summary			*Contributor Codes
Amount received this period -itemized nonmonetary contributions.  (Include all Schedule C subtotals.)		\$15,000.00	IND- Individual COM- Recipient Committee
2. Amount received this period -unitemized nonmonetary contributions of less than \$100		\$0.00	(other than PTY or SCC) OTH- Other (e.g., business entity) PTY- Political Party
Total nonmonetary contributions received this period.  (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Lines 4 and 10.)	7074		SCC- Small Contributor Committee
, ago, oolaliin A, Eries 4 and 10.)	IUIAL 	\$15,000.00 FPPC	FPPC Form 460 (Jan/2016) Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

# Schedule E Payments Made

Amounts may be rounded to whole dollars.

Payments Made			Statem	ent covers period 4/1/2016	CALIFOI FORI		460	
SEE INSTRUCTIONS ON REVERSE				through	6/30/2016	Page	9 <b>of</b>	21
NAME OF FILER Coalition to Protect L.A. Neighborhoods and Jobs						I.D. NUMBER 1381551		
CODES: If one of the following codes accurately of	lescribes the pay	ment, you ma	v enter the code. Other	wise descr	be the navmen	<del></del>		
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 communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads		RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL. t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/spo VOT voter registration WEB information technology costs (Internet, e-mail)			3/sponsor		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION	OF PAYMENT		АМО	UNT PAID
Beacon Economics, LLC Los Angeles, CA 90045-5678		CNS					\$18,	600.00
Mark R Edwards West Hollywood, CA 90046-5435		CNS					\$10,	500.00
Fairbank, Maslin, Maullin, Metz, and As Inc.  Oakland, CA 94612-3576	ssociates,	POL					\$70 <b>,</b>	500.00
* Payments that are contributions or independent expenditures n	nust also be summar	zed on Schedule	D.		s	UBTOTAL	\$99	,600.00
Schedule E Summary								
Itemized payments made this period. (Include all Schedule E     Unitemized payments made this period of under \$100     Total interest paid this period on loans. (Enter amount from S								010.90 \$61.72 \$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Ent	er here and on the S	ummary Page, (	Column A, Line 6.)	•••••	тс	TAL	\$313,	072.62

# Schedule E

Amounts may be rounded to whole dollars.

Payments Made		•	Wildia dollaro.	Statem	ent covers period	CALIFOR		460
SEE INSTRUCTIONS ON REVERSE				from through	4/1/2016 6/30/2016	2,325,310,3110	0 of _	21
NAME OF FILER Coalition to Protect L.A. Neighborhoods and Jobs						I.D. NUMBER 1381551		
CODES: If one of the following codes accurately	describes the pay	ment, you ma	ay enter the code. C	therwise, descri	be 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	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads		RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate travel, lodging, and meals TSF transfer between committees of the same candidate travel.				sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION C	F PAYMENT		AMOU	NT PAID
Fifth Road, Inc. Los Angeles, CA 90065-1911		CNS				:	\$4,3	320.00
Mary Hodge Los Angeles, CA 90041-3334		CNS					\$25,5	500.00
Larry Kaplan  Los Angeles, CA 90039-3182		CNS					\$19,0	000.00
* Payments that are contributions or independent expenditure	s must also be summar	rized on Schedul	e D.		s	UBTOTAL	\$48,	820.00
Schedule E Summary  1. Itemized payments made this period. (Include all Schedule  2. Unitemized payments made this period of under \$100	e E subtotals.)						\$313,0	010.90
3. Total interest paid this period on loans. (Enter amount from	n Schedule B, Part 1, 0	Column (e).)						\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3.	Enter here and on the S	Summary Page,	Column A, Line 6.)	•••••	тс	OTAL	\$313,0	

Schedule	E
<b>Payments</b>	Made

Statement covers period

Payments Made			State	ment covers period	CALIFO	RNIA	460	
				from	4/1/2016	FOR	IVI	400
SEE INSTRUCTIONS ON REVERSE				through	6/30/2016	Page	11 of	21
NAME OF FILER Coalition to Protect L.A. Neighborhoods	and Jobs					I.D. NUMBER 1381551		
CODES: If one of the following codes accuratel	y describes the pay	ment, vou ma	av enter the code. Other	wise desc	rihe the navmer	nt .		
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 com MTG meetings and OFC office expens PET petition circula PHO phone banks POL polling and su POS postage, deliv		ner communications Ings and appearances Expenses In circulating I banks I and survey research I lee, delivery and messenger services I sional services (legal, accounting)		RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production cost TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the sam VOT voter registration WEB information technology costs (Internet,			e/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION	OF PAYMENT		AMOI	UNT PAID
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		PRO					\$7,	074.00
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		OFC					\$	3150.52
Arvan Keshishian Granada Hills, CA 91344-2860		CNS					\$4,	510.00
Payments that are contributions or independent expenditure	es must also be summar	ized on Scheduk	e D.			SUBTOTAL	\$11	,734.52
Schedule E Summary								
<ol> <li>Itemized payments made this period. (Include all Schedule)</li> <li>Unitemized payments made this period of under \$100</li> <li>Total interest paid this period on loans. (Enter amount from</li> </ol>								010.90 \$61.72 \$0.00
1. Total payments made this period. (Add Lines 1, 2, and 3.	Enter here and on the S	Summary Page,	Column A, Line 6.)	•••••	Т	OTAL	\$313,	072.62

SCHEDULE E

Schedule E Statement covers period **Payments Made** CALIFORNIA **FORM** 4/1/2016 Page 12 of 21 SEE INSTRUCTIONS ON REVERSE 6/30/2016 through NAME OF FILER I.D. NUMBER Coalition to Protect L.A. Neighborhoods and Jobs 1381551 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 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 CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Maravich Associates, LLC CNS \$27,500.00 Los Angeles, CA 90067-6262 Marshall Arts Crostive Services, Inc. CNS \$550.00 Pasadena, CA 91101-5235 Meeno, Inc. CNS \$1,500.00 Los Angeles, CA 90031-2830 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$29,550.00 Schedule E Summary Itemized payments made this period. (Include all Schedule E subtotals.)..... \$313,010.90 2. Unitemized payments made this period of under \$100..... \$61.72 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....

\$0.00

\$313,072.62

Schedule	E
<b>Payments</b>	Made

Payments Made			Staten	ent covers period	CALIFORNIA 460			
SEE INSTRUCTIONS ON REVERSE				from	4/1/2016 6/30/2016	FOR Page	M 13 <b>of</b>	
NAME OF FILER Coalition to Protect L.A. Neighborhoods	and Jobs					I.D. NUMBER 1381551		
CODES: If one of the following codes accurate	ly describes the pay	ment, you m	ay enter the code. Oth	erwise, descr	ibe 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  MRR member of member of meetings  MFR member of member of meetings  PET petition cir  PET petition cir  PHO phone bar  POL polling and  POS postage, of profession  LIT campaign literature and mailings  PRT print ads		ommunications nd appearances nses ulating ss survey research elivery and messer al services (legal, a	iger services ccounting)	RAD radio airtime and production cost RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and productio TRC candidate travel, lodging, and me TRS staff/spouse travel, lodging, and r TSF transfer between committees of th VOT voter registration WEB information technology costs (Interest)			on costs eals meals he same candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION	OF PAYMENT		AMO	OUNT PAID
Method Campaign Services, LLC Los Angeles, CA 90015-2289		CNS					\$43	,140.00
Chelsev Robertson Mesa, AZ 85201-9081		CNS					\$1,	,500.00
SG&A Campaigns Pasadena, CA 91101-5235		CNS					\$45,	,000.00
* Payments that are contributions or independent expenditure	es must also be summar	ized on Schedu	le D.		s	UBTOTAL	\$89	9,640.00
Schedule E Summary								
1. Itemized payments made this period. (Include all Schedul	e E subtotals.)						6212	010 00
2. Unitemized payments made this period of under \$100						······· —	7515,	\$61.72
3. Total interest paid this period on loans. (Enter amount fro	m Schedule B, Part 1, C	Column (e).)						\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3.	Enter here and on the S	Summary Page,	Column A, Line 6.)		TO	OTAL		,072.62

Schedule E	
<b>Payments Made</b>	

SCHEDULE E

Statement covers period		CALIF		Α	460	
from through	4/1/2016 6/30/2016	Page	RM 14	of _	21	
		I.D. NUMB	ER			-

1381551

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition to Protect L.A. Neighborhoods and Jobs

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

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)\* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure

NAME AND ADDRESS OF PAYEE

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)

LEG legal defense LIT campaign literature and mailings

Trilogy Interactive LLC

Berkeley, CA 94704-1158

MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads

CNS

CODE

OR

RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail) DESCRIPTION OF PAYMENT AMOUNT PAID \$33,666.38

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL	\$33,666.38
Schedule E Summary		
Itemized payments made this period. (Include all Schedule E subtotals.)		6313 010 00
2. Unitemized payments made this period of under \$100		\$313,010.90
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)		\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	.TOTAL	\$313,072.62

SCHEDULE F

Statement covers period 4/1/2016 Page 6/30/2016 through

CALIFORNIA **FORM** 15 21

I.D. NUMBER 1381551

**Accrued Expenses (Unpaid Bills)** 

NAME OF FILER

Schedule F

Coalition to Protect L.A. Neighborhoods and Jobs

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc.

gente that are contributions as independent and a re-

CNS campaign consultants

SEE INSTRUCTIONS ON REVERSE

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 communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

	Titt plint dus		WEB information technology costs (Internet, e-mail)				
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	\$11,400.00	\$0.00	\$11,400.00		
Fairbank, Maslin, Maullin, Metz, and Associates, Inc.	POL	\$32,500.00	\$0.00	\$32,500.00	\$0.00		
Oakland, CA 94612-3576		•			l		

summarized on Schedule D.	SUBTOTALS	\$32,500.00	\$11,400.00	\$32,500.00	\$11,400.00
Schedule F Summary  1. Total accrued expenses incurred this period. (Include all Schedule F accrued expenses of \$100 or more, plus total unitemized payments on	, Column (b) subtotals for accrued expenses under \$	100.)	INCUI	RRED TOTALS	\$26,197.25
<ol><li>Total accrued expenses paid this period. (Include all Schedule F, Co accrued expenses of \$100 or more, plus total unitemized payments on</li></ol>	olumn (c) subtotals for paym accrued expenses under \$	ents on 100.)		PAID TOTALS	\$108,879.10
3. Net change this period. (Subtract Line 2 from Line 1. Enter the different and on the Summary Page, Column A, Line 9.)	ence here			NET	(\$82,681.85) (May be a negative number)

www.fppc.ca.gov

Schedule F
Accrued Expenses (Unpaid Bills)

 from
 4/1/2016

 through
 6/30/2016

CALIFORNIA 460
FORM
Page 16 of 21

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition to Protect L.A. Neighborhoods and Jobs

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 rnember 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	rch essenger services	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (Internet, e-mail)			
NAME AND ADDRESS OF 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	
Mary Hodge Los Angeles, CA 90041-3334	CNS	\$4,500.00	\$0.00	\$4,500.00	\$0.00	
Larry Kaplan  Los Angeles, CA 90039-3182	CNS	\$5,375.00	\$0.00	\$5,375.00	\$0.00	
Los Angeles, CA 90039-3182	CNS	\$5,500.00	\$0.00	\$5,500.00	\$0.00	
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$15,375.00	\$0.00	\$15,375.00	\$0.00	
Schedule F Summary  1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)  INCURRED TOTALS						
2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) PAID TOTALS					\$108,879.10	
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	(\$82,681.85)	
				(1	May be a negative number)	

Schedule F

SCHEDULE F

Statement covers period CALIFORNIA **Accrued Expenses (Unpaid Bills) FORM** 4/1/2016 Page 17 of 21 6/30/2016 SEE INSTRUCTIONS ON REVERSE through NAME OF FILER I.D. NUMBER Coalition to Protect L.A. Neighborhoods and Jobs 1381551 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 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 CREDITOR CODE OR DESCRIPTION OF OUTSTANDING BALANCE AMOUNT INCURRED AMOUNT PAID THIS OUTSTANDING (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PAYMENT BEGINNING OF THIS THIS PERIOD PERIOD BALANCE AT CLOSE PERIOD OF THIS PERIOD (ALSO REPORT ON E) Larry Kaplan CNS \$3,750.00 \$0.00 \$3,750.00 \$0.00 Los Angeles, CA 90039-3182 Larry Kaplan CNS \$0.00 \$3,000.00 \$3,000.00 \$0.00 Los Angeles, CA 90039-3182 Kaufman Legal Group, APC PRO \$750.00 \$0.00 \$750.00 \$0.00 Los Angeles, CA 90017-5864 \*Payments that are contributions or independent expenditures must also be **SUBTOTALS** \$4,500.00 \$3,000.00 \$4,500.00 \$3,000.00 summarized on Schedule D. Schedule F Summarv 1. Total accrued expenses incurred this period, (Include all Schedule F, Column (b) subtotals for **INCURRED TOTALS** accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) \$26,197.25 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) PAID TOTALS \$108,879.10 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here

and on the Summary Page, Column A, Line 9.)

(\$82,681.85)(May be a negative number)

NET

## . Amounts may be rounded

to whole dollars.

SCHEDULE F

Statement covers period **Accrued Expenses (Unpaid Bills)** CALIFORNIA **FORM** 4/1/2016 from Page 18 **of** 21 SEE INSTRUCTIONS ON REVERSE 6/30/2016 through NAME OF FILER I.D. NUMBER Coalition to Protect L.A. Neighborhoods and Jobs 1381551 CODES: If one of the following codes accurately describes the navment

Schedule F

CODES. If one of the following codes accurate	tely describes the payment, yo	u may enter the code. C	Otherwise, 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	ces rch essenger services	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (Internet, e-mail)				
NAME AND ADDRESS OF 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		
Kaufman Legal Group, APC  Los Angeles, CA 90017-5864	OFC	\$50.00	\$0.00	\$50.00	\$0.00		
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	PRO	\$924.50	\$0.00	\$924.50	\$0.00		
Kaufman Legal Group, APC  Los Angeles, CA 90017-5864	OFC	\$6.79	\$0.00	\$6.79	\$0.00		
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$981.29	\$0.00	\$981.29	\$0.0		
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		IN-	CURRED TOTALS	\$26,197.25		
<ol><li>Total accrued expenses paid this period. (Include all Seaccrued expenses of \$100 or more, plus total unitemized</li></ol>	chedule F, Column (c) subtotals for p payments on accrued expenses und	ayments on er \$100.)		PAID TOTALS	\$108,879.10		
Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)	nter the difference here			NET	(\$82,681.85)		
				(M	lay be a negative number)		

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

Schedule F
Accrued Expenses (Unpaid Bills)

CALIF FC	ORNI ORM	Α	460	
Page	19	of	21	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition to Protect L.A. Neighborhoods and Jobs

CODES: If one of the following codes accurate	ely describes the navment, yo	u may enter the code. C	Thenvise describe th	e navment		
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 memory PRO professional services (le	rch essenger services	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (Internet, e-mail)			
NAME AND ADDRESS OF 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	
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	PRO	\$0.00	\$2,201.00	\$0.00	\$2,201.00	
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC	\$0.00	\$18.74	\$0.00	\$18.74	
Method Campaign Services, LLC Los Angeles, CA 90015-2289	CNS	\$11,000.00	\$0.00	\$11,000.00	\$0.00	
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$11,000.00	\$2,219.74	\$11,000.00	\$2,219.74	
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 payments on accrued expenses und	for ler \$100.)	IN	CURRED TOTALS	\$26,197.25	
Total accrued expenses paid this period. (Include all S accrued expenses of \$100 or more, plus total unitemized.)	chedule F, Column (c) subtotals for payments on accrued expenses und	payments on ler \$100.)		PAID TOTALS	\$108,879.10	
3. Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)	nter the difference here			NET	(\$82,681.85)	
				(N	May be a negative number)	

SCHEDULE F

Schedule F
Accrued Expenses (Unpaid Bills)

from 4/1/2016 through 6/30/2016

Statement covers period

	ORNI DRM	460		
Page	20	of	21	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition to Protect L.A. Neighborhoods and Jobs

CODES: If one of the following codes accurat	•	-	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 communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL. polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads		RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (Internet, e-mail)			
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER LD. 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	
Method Campaign Services, LLC Los Angeles, CA 90015-2289	CNS	\$11,000.00	\$0.00	\$11,000.00	\$0.00	
SG&A Campaigns Pasadena, CA 91101-5235	CNS	\$15,000.00	\$0.00	\$15,000.00	\$0.00	
The Harman Press North Hollywood, CA 91605-6409	LIT	\$0.00	\$196.20	\$0.00	\$196.20	
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$26,000.00	\$196.20	\$26,000.00	\$196.20	
Schedule F Summary  1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)				INCURRED TOTALS \$26,197.25		
2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)  3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)				PAID TOTALS	\$108,879.10	
				NET	(\$82,681.85) lay be a negative number)	

Schedule F
Accrued Expenses (Unpaid Bills)

 from
 4/1/2016 through
 6/30/2016
 CALIFORNIA FORM
 460

 LD. NUMBER
 1.D. NUMBER

1381551

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition to Protect L.A. Neighborhoods and Jobs

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)\*

CVC civic donations

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

FIL. candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	PET petition circulating PHO phone banks POL polling and survey resea POS postage, delivery and m PRO professional services (le PRT print ads	TEL. t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (Internet, e-mail)			
NAME AND ADDRESS OF 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
The House of Printing, Inc. Pasadena, CA 91107-3861	LIT	\$0.00	\$184.14	\$0.00	\$184.14
Trilogy Interactive LLC  Berkeley, CA 94704-1158	CNS	\$18,522.81	\$0.00	\$18,522.81	\$0.00
Trilogy Interactive LLC  Berkeley, CA 94704-1158	CNS	\$0.00	\$9,197.17	\$0.00	\$9,197.17
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$18,522.81	\$9,381.31	\$18,522.81	\$9,381.31
Schedule F Summary  1. Total accrued expenses incurred this period. (Include accrued expenses of \$100 or more, plus total unitemize	IN.	CURRED TOTALS	\$26,197.25		
2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)  3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)				PAID TOTALS	\$108,879.10 (\$82,681.85)
				NET	
					"DDC F 400 (1