

**Recipient Committee
Campaign Statement
Cover Page**

COVER PAGE

| | |
|--|---|
| Date Stamp LOS ANGELES CITY ETHICS COMMISSION AUG 02 2016 RECEIVED | CALIFORNIA 460 2001/02 FORM |
| | Page <u>1</u> of <u>21</u> For Official Use Only |

| | |
|---|---|
| Statement covers period from <u>4/1/2016</u> through <u>6/30/2016</u> | Date of election if applicable: (Month, Day, Year) |
|---|---|

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees- Complete Parts 1, 2, 3, and 4.

- | | |
|---|---|
| <input type="checkbox"/> Officeholder, Candidate Controlled Committee | <input checked="" type="checkbox"/> Primarily Formed Ballot Measure Committee |
| <input type="checkbox"/> State Candidate Election Committee | <input type="checkbox"/> Controlled |
| <input type="checkbox"/> Recall <i>(Also Complete Part 5)</i> | <input checked="" type="checkbox"/> Sponsored <i>(Also Complete Part 6)</i> |
| <input type="checkbox"/> General Purpose Committee | <input type="checkbox"/> Primarily Formed Candidate/Officeholder Committee <i>(Also Complete Part 7)</i> |
| <input type="checkbox"/> Sponsored | |
| <input type="checkbox"/> Small Contributor Committee | |
| <input type="checkbox"/> Political Party/Central Committee | |

2. Type of Statement:

- | | |
|---|---|
| <input type="checkbox"/> Preelection Statement | <input checked="" type="checkbox"/> Quarterly Statement |
| <input type="checkbox"/> Semi-annual Statement | <input type="checkbox"/> Special Odd-Year Report |
| <input type="checkbox"/> Termination Statement <i>(Also file a Form 410 Termination)</i> | |
| <input type="checkbox"/> Amendment (Explain below) | |

3. Committee Information

I.D. NUMBER
1381551

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
Coalition to Protect L.A. Neighborhoods and Jobs

STREET ADDRESS (NO P.O. BOX)

| | | | |
|--------------------|-----------|--------------|-----------------------|
| CITY | STATE | ZIP CODE | AREA CODE/PHONE |
| Los Angeles | CA | 90017 | (213) 452-6575 |

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

| | | | |
|------|-------|----------|-----------------|
| CITY | STATE | ZIP CODE | AREA CODE/PHONE |
|------|-------|----------|-----------------|

OPTIONAL: FAX/E-MAIL ADDRESS

jguard@kaufmanlegalgroup.com

Treasurer(s)

NAME OF TREASURER
Jose R. Gonzalez

MAILING ADDRESS

| | | | |
|--------------------|-----------|--------------|-----------------------|
| CITY | STATE | ZIP CODE | AREA CODE/PHONE |
| Los Angeles | CA | 90017 | (213) 452-6565 |

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

| | | | |
|------|-------|----------|-----------------|
| CITY | STATE | ZIP CODE | AREA CODE/PHONE |
|------|-------|----------|-----------------|

OPTIONAL: FAX/E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and the information contained in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the for [REDACTED]

Executed on 7-29-2016
DATE

Executed on _____
DATE

Executed on _____
DATE

Executed on _____
DATE

By [REDACTED]

By [REDACTED]

By [REDACTED]

By [REDACTED]

SIGNATURE OF CONTROLLING OFFICERHOLDER, CANDIDATE, STATE MEASURE PROPONENT, OR RESPONSIBLE OFFICER OF PROPONENT

SIGNATURE OF CONTROLLING OFFICERHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT

SIGNATURE OF CONTROLLING OFFICERHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT

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(866/275-3772)
www.fppc.ca.gov

**Recipient Committee
Campaign Statement
Cover Page-Part 2**

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE _____

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE) _____

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 | CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO |
|-------------------|---|

| | |
|-------------------|------------------------------|
| COMMITTEE ADDRESS | STREET ADDRESS (NO P.O. BOX) |
|-------------------|------------------------------|

| | | | |
|------|-------|----------|-----------------|
| CITY | STATE | ZIP CODE | AREA CODE/PHONE |
|------|-------|----------|-----------------|

| | |
|----------------|-------------|
| COMMITTEE NAME | I.D. NUMBER |
|----------------|-------------|

| | |
|-------------------|---|
| NAME OF TREASURER | CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO |
|-------------------|---|

| | |
|-------------------|------------------------------|
| COMMITTEE ADDRESS | STREET ADDRESS (NO P.O. BOX) |
|-------------------|------------------------------|

| | | | |
|------|-------|----------|-----------------|
| CITY | STATE | ZIP CODE | AREA CODE/PHONE |
|------|-------|----------|-----------------|

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE
Building Moratorium; Restrictions on General Plan Amendments; Required Review of General Plan. Initiative Ordinance.

| | | |
|----------------------|-------------------------------------|--|
| BALLOT NO. OR LETTER | JURISDICTION City of Los Angeles | <input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE |
|----------------------|-------------------------------------|--|

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, 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 | <input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE |
|-----------------------------------|-----------------------|---|

| | | |
|-----------------------------------|-----------------------|---|
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | <input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE |
|-----------------------------------|-----------------------|---|

| | | |
|-----------------------------------|-----------------------|---|
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | <input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE |
|-----------------------------------|-----------------------|---|

| | | |
|-----------------------------------|-----------------------|---|
| NAME OF OFFICEHOLDER OR CANDIDATE | OFFICE SOUGHT OR HELD | <input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE |
|-----------------------------------|-----------------------|---|

Attach continuation sheets if necessary

**Campaign Disclosure Statement
Summary Page**

Amounts may be rounded
to whole dollars.

SUMMARY PAGE

| | | |
|-------------------------|-----------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 4/1/2016 | |
| through | 6/30/2016 | Page 3 of 21 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition to Protect L.A. Neighborhoods and Jobs

I.D. NUMBER
1381551

Contributions Received

| | Column A Total This Period (FROM ATTACHED SCHEDULES) | Column B CALENDAR YEAR TOTAL TO DATE |
|--|--|--|
| 1. Monetary Contributions..... Schedule A, Line 3 | \$707,335.00 | \$782,335.00 |
| 2. Loans Received..... Schedule B, Line 3 | \$0.00 | \$0.00 |
| 3. SUBTOTAL CASH CONTRIBUTIONS..... Add Lines 1+ 2 | \$707,335.00 | \$782,335.00 |
| 4. Nonmonetary Contributions..... Schedule C, Line 3 | \$15,000.00 | \$25,000.00 |
| 5. TOTAL CONTRIBUTIONS RECEIVED..... Add Lines 3 + 4 | \$722,335.00 | \$807,335.00 |

**Calendar Year Summary for Candidates
Running in Both the State Primary and
General Elections**

| | 1/1 through 6/30 | 7/1 to Date |
|----------------------------|------------------|-------------|
| 20. Contributions Received | | |
| 21. Expenditures Made | | |

Expenditures Made

| | Column A | Column B |
|--|--------------|--------------|
| 6. Payments Made..... Schedule E, Line 4 | \$313,072.62 | \$376,723.51 |
| 7. Loans Made..... Schedule H, Line 3 | \$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..... Schedule C, Line 3 | \$15,000.00 | \$25,000.00 |
| 11. TOTAL EXPENDITURES MADE..... Add Lines 8 +9 + 10 | \$245,390.77 | \$427,920.76 |

**Expenditure Limit Summary for State
Candidates**

| | |
|---|---------------|
| 22. Cumulative Expenditures Made * | |
| (If Subject to Voluntary Expenditure Limit) | |
| Date of Election (mm/dd/yyyy) | Total to Date |
| | |

Current Cash Statement

| | |
|--|--------------|
| 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 BALANCE ..Add 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 |

To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).

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

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 | \$26,197.25 |

**Schedule A
Monetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE A

| | |
|--|----------------------------|
| Statement covers period | CALIFORNIA FORM 460 |
| from <u>4/1/2016</u> through <u>6/30/2016</u> | |
| Page <u>4</u> of <u>21</u> | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition to 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 [REDACTED] Los Angeles, CA 90067-5058 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Founder The Eli and Edythe Broad Foundation | \$25,000.00 | \$25,000.00 | |
| 04/08/2016 | CH Palladium, LLC [REDACTED] Miami, FL 33137-5016 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$26,000.00 | \$511,000.00 | |
| 05/04/2016 | CH Palladium, LLC [REDACTED] Miami, FL 33137-5016 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$30,000.00 | \$511,000.00 | |
| 06/02/2016 | CH Palladium, LLC [REDACTED] Miami, FL 33137-5016 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> 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

2. Amount received this period -unitemized monetary contributions of less than \$100.....

\$85.00

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)..... **TOTAL** \$707,335.00

*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)

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**Schedule A
Monetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE A

| | |
|---|----------------------------|
| Statement covers period from <u>4/1/2016</u> through <u>6/30/2016</u> | CALIFORNIA FORM 460 |
| | Page <u>5</u> of <u>21</u> |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition to 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 [REDACTED] Hollywood, CA 90028-6000 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$10,000.00 | \$10,000.00 | |
| 04/25/2016 | Los Angeles Area Chamber of Commerce [REDACTED] Los Angeles, CA 90017-1418 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$25,000.00 | \$45,000.00 | |
| 06/21/2016 | Los Angeles United Investment, Co. [REDACTED] Los Angeles, CA 90014-1752 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$5,000.00 | \$5,000.00 | |
| 05/19/2016 | Lowe Enterprises, Inc. [REDACTED] Los Angeles, CA 90049-5084 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> 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.)..... | \$707,250.00 |
| 2. Amount received this period -unitemized monetary contributions of less than \$100..... | \$85.00 |
| 3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)..... | TOTAL \$707,335.00 |

*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 Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE A

| | | |
|-------------------------|-----------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 4/1/2016 | |
| through | 6/30/2016 | Page 6 of 21 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition to 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 [REDACTED] Los Angeles, CA 90004-3919 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | Executive Director Hollywood Property Owners | \$250.00 | \$250.00 | |
| 06/13/2016 | Planning Architecture Engineering Alliance, Inc. [REDACTED] Los Angeles, CA 90071-2977 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$50,000.00 | \$50,000.00 | |
| 06/07/2016 | Proper Parking Company No. 2 [REDACTED] Woodland Hills, CA 91367-7597 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$25,000.00 | \$25,000.00 | |
| 06/24/2016 | Steinberg [REDACTED] San Jose, CA 95113-2210 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$500.00 | \$500.00 | |

SUBTOTAL \$75,750.00

Schedule A Summary

1. Amount received this period -itemized monetary contributions.

(Include all Schedule A subtotals.)..... \$707,250.00

2. Amount received this period -unitemized monetary contributions of less than \$100.....

\$85.00

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)..... **TOTAL** \$707,335.00

*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

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www.fppc.ca.gov

**Schedule A
Monetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE A

| | | |
|-------------------------|-----------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 4/1/2016 | |
| through | 6/30/2016 | Page 7 of 21 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition to 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) |
|---------------|--|---|--|-----------------------------|---|------------------------------------|
| 05/27/2016 | Westfield DD&C, LLC Century City Development [REDACTED] Los Angeles, CA 90067-3101 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$20,000.00 | \$100,000.00 | |
| 05/26/2016 | Westfield DD&C, LLC [REDACTED] Los Angeles, CA 90067-3101 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | \$80,000.00 | \$100,000.00 | |
| 05/17/2016 | Renee Dake Wilson [REDACTED] Los Angeles, CA 90068-2501 | <input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> 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 |
| 2. Amount received this period -unitemized monetary contributions of less than \$100..... | \$85.00 |
| 3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)..... | TOTAL \$707,335.00 |

*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 C
Nonmonetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE C

| | |
|-------------------------|----------------------------|
| Statement covers period | CALIFORNIA FORM 460 |
| from 4/1/2016 | |
| through 6/30/2016 | |
| Page 8 of 21 | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Coalition to 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) | 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 [REDACTED] Los Angeles, CA 90017-1418 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | SAL | \$5,000.00 | \$45,000.00 | |
| 05/31/2016 | Los Angeles Area Chamber of Commerce [REDACTED] Los Angeles, CA 90017-1418 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | SAL | \$5,000.00 | \$45,000.00 | |
| 06/30/2016 | Los Angeles Area Chamber of Commerce [REDACTED] Los Angeles, CA 90017-1418 | <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC | | SAL | \$5,000.00 | \$45,000.00 | |

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$15,000.00

Schedule C Summary

1. Amount received this period -itemized nonmonetary contributions.

(Include all Schedule C subtotals.)..... \$15,000.00

2. Amount received this period -unitemized nonmonetary contributions of less than \$100.....

\$0.00

3. Total nonmonetary contributions received this period.

(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Lines 4 and 10.)..... **TOTAL**

\$15,000.00

*Contributor Codes
IND- Individual
COM- Recipient Committee (other than PTY or SCC)
OTH- Other (e.g., business entity)
PTY- Political Party
SCC- Small Contributor Committee

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**Schedule E
Payments Made**

Amounts may be rounded
to whole dollars.

SCHEDULE E

| | | |
|-------------------------|-----------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 4/1/2016 | |
| through | 6/30/2016 | Page 9 of 21 |

SEE INSTRUCTIONS ON REVERSE

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 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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|---------|------------------------|-------------|
| Beacon Economics, LLC [REDACTED] Los Angeles, CA 90045-5678 | CNS | | \$18,600.00 |
| Mark R Edwards [REDACTED] West Hollywood, CA 90046-5435 | CNS | | \$10,500.00 |
| Fairbank, Maslin, Maullin, Metz, and Associates, Inc. [REDACTED] Oakland, CA 94612-3576 | POL | | \$70,500.00 |

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

SUBTOTAL \$99,600.00

Schedule E Summary

| | |
|---|---------------------------|
| 1. 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 |
| 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 E
Payments Made**

Amounts may be rounded to whole dollars.

SCHEDULE E

| | |
|-------------------------|----------------------------|
| Statement covers period | CALIFORNIA FORM 460 |
| from 4/1/2016 | |
| through 6/30/2016 | |
| Page 10 of 21 | |

SEE INSTRUCTIONS ON REVERSE

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 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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---------|------------------------|-------------|
| Fifth Road, Inc. Los Angeles, CA 90065-1911 | CNS | | \$4,320.00 |
| Mary Hodge Los Angeles, CA 90041-3334 | CNS | | \$25,500.00 |
| Larry Kaplan Los Angeles, CA 90039-3182 | CNS | | \$19,000.00 |

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

SUBTOTAL \$48,820.00

Schedule E Summary

| | |
|---|---------------------------|
| 1. 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 |
| 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 E
Payments Made**

Amounts may be rounded
to whole dollars.

SCHEDULE E

| | | | |
|-------------------------|-----------|----------------------------|----------|
| Statement covers period | | CALIFORNIA FORM 460 | |
| from | 4/1/2016 | Page | 11 of 21 |
| through | 6/30/2016 | | |

SEE INSTRUCTIONS ON REVERSE

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 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/bailot 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 candldate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (Internet, e-mail) |

| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|---------|------------------------|-------------|
| Kaufman Legal Group, APC [REDACTED] Los Angeles, CA 90017-5864 | PRO | | \$7,074.00 |
| Kaufman Legal Group, APC [REDACTED] Los Angeles, CA 90017-5864 | OFC | | \$150.52 |
| Aryan Keshishian [REDACTED] Granada Hills, CA 91344-2860 | CNS | | \$4,510.00 |

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

SUBTOTAL \$11,734.52

Schedule E Summary

| | |
|---|---------------------------|
| 1. 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 |
| 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 E
Payments Made**

Amounts may be rounded to whole dollars.

SCHEDULE E

| | |
|-------------------------|----------------------------|
| Statement covers period | CALIFORNIA FORM 460 |
| from 4/1/2016 | Page 12 of 21 |
| through 6/30/2016 | |

SEE INSTRUCTIONS ON REVERSE

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 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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|---------|------------------------|-------------|
| Maravich Associates, LLC [REDACTED] Los Angeles, CA 90067-6262 | CNS | | \$27,500.00 |
| Marshall Arts Creative Services, Inc. [REDACTED] Pasadena, CA 91101-5235 | CNS | | \$550.00 |
| Meeno, Inc. [REDACTED] Los Angeles, CA 90031-2830 | CNS | | \$1,500.00 |

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

SUBTOTAL \$29,550.00

Schedule E Summary

| | |
|---|---------------------------|
| 1. 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 |
| 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 E
Payments Made**

Amounts may be rounded
to whole dollars.

SCHEDULE E

| | | | |
|-------------------------|-----------|----------------------------|----------|
| Statement covers period | | CALIFORNIA FORM 460 | |
| from | 4/1/2016 | Page | 13 of 21 |
| through | 6/30/2016 | | |

SEE INSTRUCTIONS ON REVERSE

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 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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---------|------------------------|-------------|
| Method Campaign Services, LLC [REDACTED] Los Angeles, CA 90015-2289 | CNS | | \$43,140.00 |
| Chelsey Robertson [REDACTED] Mesa, AZ 85201-9081 | CNS | | \$1,500.00 |
| SG&A Campaigns [REDACTED] Pasadena, CA 91101-5235 | CNS | | \$45,000.00 |

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

SUBTOTAL \$89,640.00

Schedule E Summary

| | |
|---|---------------------------|
| 1. 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 |
| 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 E
Payments Made**

Amounts may be rounded to whole dollars.

SCHEDULE E

| | | |
|-------------------------|-----------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 4/1/2016 | |
| through | 6/30/2016 | Page 14 of 21 |

SEE INSTRUCTIONS ON REVERSE

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 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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---------|------------------------|-------------|
| Trilogy Interactive LLC [REDACTED] Berkeley, CA 94704-1158 | CNS | | \$33,666.38 |

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

SUBTOTAL \$33,666.38

Schedule E Summary

| | |
|---|---------------------------|
| 1. 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 |
| 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
Accrued Expenses (Unpaid Bills)**

Amounts may be rounded to whole dollars.

SCHEDULE F

| | |
|--|----------------------------|
| Statement covers period | CALIFORNIA FORM 460 |
| from <u>4/1/2016</u> through <u>6/30/2016</u> | |
| Page <u>15</u> of <u>21</u> | |

SEE INSTRUCTIONS ON REVERSE

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 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 (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 [REDACTED] Los Angeles, CA 90045-5678 | CNS | \$0.00 | \$11,400.00 | \$0.00 | \$11,400.00 |
| Fairbank, Maslin, Maullin, Metz, and Associates, Inc. [REDACTED] Oakland, CA 94612-3576 | POL | \$32,500.00 | \$0.00 | \$32,500.00 | \$0.00 |

*Payments that are contributions or independent expenditures must also be 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, 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.) | 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.) | NET | (\$82,681.85) |

(May be a negative number)

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

Amounts may be rounded to whole dollars.

SCHEDULE F

| | |
|-------------------------|----------------------------|
| Statement covers period | CALIFORNIA FORM 460 |
| from 4/1/2016 | |
| through 6/30/2016 | |
| Page 16 of 21 | |

SEE INSTRUCTIONS ON REVERSE

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 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 (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 [REDACTED] Los Angeles, CA 90041-3334 | CNS | \$4,500.00 | \$0.00 | \$4,500.00 | \$0.00 |
| Larry Kaplan [REDACTED] Los Angeles, CA 90039-3182 | CNS | \$5,375.00 | \$0.00 | \$5,375.00 | \$0.00 |
| Larry Kaplan [REDACTED] Los Angeles, CA 90039-3182 | CNS | \$5,500.00 | \$0.00 | \$5,500.00 | \$0.00 |
| SUBTOTALS | | \$15,375.00 | \$0.00 | \$15,375.00 | \$0.00 |

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

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.) | 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.) | NET | (\$82,681.85) |

(May be a negative number)

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

Amounts may be rounded to whole dollars.

CALIFORNIA FORM 460

| | | |
|-------------------------|-----------|---------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 4/1/2016 | |
| through | 6/30/2016 | Page 17 of 21 |

SEE INSTRUCTIONS ON REVERSE

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 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 (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 |
|--|--------------------------------|--|---------------------------------------|--|---|
| Larry Kaplan [REDACTED] Los Angeles, CA 90039-3182 | CNS | \$3,750.00 | \$0.00 | \$3,750.00 | \$0.00 |
| Larry Kaplan [REDACTED] Los Angeles, CA 90039-3182 | CNS | \$0.00 | \$3,000.00 | \$0.00 | \$3,000.00 |
| Kaufman Legal Group, APC [REDACTED] Los Angeles, CA 90017-5864 | PRO | \$750.00 | \$0.00 | \$750.00 | \$0.00 |
| SUBTOTALS | | \$4,500.00 | \$3,000.00 | \$4,500.00 | \$3,000.00 |

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

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.) | 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.) | NET | (\$82,681.85) |

(May be a negative number)

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

Amounts may be rounded to whole dollars.

SCHEDULE F

| | |
|-------------------------|----------------------------|
| Statement covers period | CALIFORNIA FORM 460 |
| from 4/1/2016 | Page 18 of 21 |
| through 6/30/2016 | |

SEE INSTRUCTIONS ON REVERSE

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 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 (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 [REDACTED] Los Angeles, CA 90017-5864 | OFC | \$50.00 | \$0.00 | \$50.00 | \$0.00 |
| Kaufman Legal Group, APC [REDACTED] Los Angeles, CA 90017-5864 | PRO | \$924.50 | \$0.00 | \$924.50 | \$0.00 |
| Kaufman Legal Group, APC [REDACTED] Los Angeles, CA 90017-5864 | OFC | \$6.79 | \$0.00 | \$6.79 | \$0.00 |
| SUBTOTALS | | \$981.29 | \$0.00 | \$981.29 | \$0.00 |

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

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

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

Amounts may be rounded
to whole dollars.

SCHEDULE F

| | | |
|-------------------------|-------------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from 4/1/2016 | through 6/30/2016 | |
| | | Page 19 of 21 |

SEE INSTRUCTIONS ON REVERSE

| | |
|---|------------------------|
| 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 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 (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 [REDACTED] Los Angeles, CA 90017-5864 | PRO | \$0.00 | \$2,201.00 | \$0.00 | \$2,201.00 |
| Kaufman Legal Group, APC [REDACTED] Los Angeles, CA 90017-5864 | OFC | \$0.00 | \$18.74 | \$0.00 | \$18.74 |
| Method Campaign Services, LLC [REDACTED] 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 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.) | 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.) | NET | (\$82,681.85) |

(May be a negative number)

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

Amounts may be rounded
to whole dollars.

SCHEDULE F

| | | |
|-------------------------|-----------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 4/1/2016 | |
| through | 6/30/2016 | |
| | | Page 20 of 21 |

SEE INSTRUCTIONS ON REVERSE

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 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 (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 |
|---|-----------------------------------|---|---------------------------------------|---|--|
| Method Campaign Services, LLC [REDACTED] Los Angeles, CA 90015-2289 | CNS | \$11,000.00 | \$0.00 | \$11,000.00 | \$0.00 |
| SG&A Campaigns [REDACTED] Pasadena, CA 91101-5235 | CNS | \$15,000.00 | \$0.00 | \$15,000.00 | \$0.00 |
| The Harman Press [REDACTED] North Hollywood, CA 91605-6409 | LIT | \$0.00 | \$196.20 | \$0.00 | \$196.20 |
| SUBTOTALS | | \$26,000.00 | \$196.20 | \$26,000.00 | \$196.20 |

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

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.) | 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.) | NET | (\$82,681.85) |

(May be a negative number)

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

Amounts may be rounded to whole dollars.

SCHEDULE F

| | |
|-------------------------|----------------------------|
| Statement covers period | CALIFORNIA FORM 460 |
| from 4/1/2016 | |
| through 6/30/2016 | |
| Page 21 of 21 | |

SEE INSTRUCTIONS ON REVERSE

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 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 (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 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.) | 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.) | NET | (\$82,681.85) |

(May be a negative number)