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

☐ Officeholder, Candidate Controlled Committee  ☑ Primarily Formed Ballot Measure Committee
☐ State Candidate Election Committee  ☐ Controlled
☐ Recall  ☑ Sponsored
(Also Complete Part 6)
☐ General Purpose Committee  ☐ Primarily Formed Candidate/Officerholder Committee
☐ Sponsored  (Also Complete Part 6)
 ☐ Small Contributor Committee
☐ Political Party/Central Committee

2. Type of Statement:

☐ Preelection Statement  ☑ Quarterly Statement
☐ Semi-annual Statement  ☐ Special Odd-Year Report
☐ Termination Statement  (Also file a Form 410 Termination)
☐ 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

4. Verification

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

Executed on 7-29-2016

By (Signature of Controlling Officerholder, Candidate, State Measure Proponent, or Responsible Officer of Proponent)

Executed on

By

Executed on

By

Executed on

By

FPPC Form 480 (Jan/2018)
FPPC Advice: advice@fppc.ca.gov
(866)275-3772
www.fppc.ca.gov
5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF 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.

<table>
<thead>
<tr>
<th>COMMITTEE NAME</th>
<th>I.D. NUMBER</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>NAME OF TREASURER</th>
<th>CONTROLLED COMMITTEE?</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>YES NO</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>COMMITTEE ADDRESS</th>
<th>STREET ADDRESS (NO. P.O. BOX)</th>
</tr>
</thead>
<tbody>
<tr>
<td>CITY</td>
<td>STATE ZIP CODE AREA CODE/PHONE</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>SUPPORT</th>
<th>OPPOSE</th>
</tr>
</thead>
</table>

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

NAME OF OFFICEHOLDER, CANDIDATE, OR PROponent

<table>
<thead>
<tr>
<th>OFFICE SOUGHT OR HELD</th>
<th>DISTRICT NO. IF ANY</th>
</tr>
</thead>
</table>

7. Primarily Formed Candidate/Officeholder Committee

List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

<table>
<thead>
<tr>
<th>NAME OF OFFICEHOLDER OR CANDIDATE</th>
<th>OFFICE SOUGHT OR HELD</th>
<th>SUPPORT</th>
<th>OPPOSE</th>
</tr>
</thead>
<tbody>
<tr>
<td>NAME OF OFFICEHOLDER OR CANDIDATE</td>
<td>OFFICE SOUGHT OR HELD</td>
<td>SUPPORT</td>
<td>OPPOSE</td>
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<tr>
<td>NAME OF OFFICEHOLDER OR CANDIDATE</td>
<td>OFFICE SOUGHT OR HELD</td>
<td>SUPPORT</td>
<td>OPPOSE</td>
</tr>
<tr>
<td>NAME OF OFFICEHOLDER OR CANDIDATE</td>
<td>OFFICE SOUGHT OR HELD</td>
<td>SUPPORT</td>
<td>OPPOSE</td>
</tr>
</tbody>
</table>

Attach continuation sheets if necessary.
### Contributions Received

<table>
<thead>
<tr>
<th>Description</th>
<th>Schedule</th>
<th>Line</th>
<th>Column A</th>
<th>Column B</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Monetary Contributions</td>
<td>Schedule A, Line 3</td>
<td></td>
<td>$707,335.00</td>
<td>$782,335.00</td>
</tr>
<tr>
<td>2. Loans Received</td>
<td>Schedule B, Line 3</td>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>3. SUBTOTAL CASH CONTRIBUTIONS</td>
<td></td>
<td></td>
<td>$707,335.00</td>
<td>$782,335.00</td>
</tr>
<tr>
<td>4. Nonmonetary Contributions</td>
<td>Schedule C, Line 3</td>
<td></td>
<td>$15,000.00</td>
<td>$25,000.00</td>
</tr>
<tr>
<td>5. TOTAL CONTRIBUTIONS RECEIVED</td>
<td></td>
<td></td>
<td>$722,335.00</td>
<td>$807,335.00</td>
</tr>
</tbody>
</table>

### Expenditures Made

<table>
<thead>
<tr>
<th>Description</th>
<th>Schedule</th>
<th>Line</th>
<th>Column A</th>
<th>Column B</th>
</tr>
</thead>
<tbody>
<tr>
<td>6. Payments Made</td>
<td>Schedule E, Line 4</td>
<td></td>
<td>$313,072.62</td>
<td>$376,723.51</td>
</tr>
<tr>
<td>7. Loans Made</td>
<td>Schedule H, Line 3</td>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>8. SUBTOTAL CASH PAYMENTS</td>
<td></td>
<td></td>
<td>$313,072.62</td>
<td>$376,723.51</td>
</tr>
<tr>
<td>9. Accrued Expenses (Unpaid Bills)</td>
<td>Schedule F, Line 3</td>
<td></td>
<td>$82,681.85</td>
<td>$26,197.25</td>
</tr>
<tr>
<td>10. Nonmonetary Adjustment</td>
<td>Schedule C, Line 3</td>
<td></td>
<td>$15,000.00</td>
<td>$25,000.00</td>
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<tr>
<td>11. TOTAL EXPENDITURES MADE</td>
<td></td>
<td></td>
<td>$245,390.77</td>
<td>$427,920.76</td>
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</table>

### Expenditure Limit Summary for State Candidates

<table>
<thead>
<tr>
<th>Description</th>
<th></th>
<th></th>
<th>Date of Election</th>
<th>Total to Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>22. Cumulative Expenditures Made *</td>
<td></td>
<td></td>
<td>(if Subject to Voluntary Expenditure Limit)</td>
<td></td>
</tr>
</tbody>
</table>

**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).**

### 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.

### 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

**SEE INSTRUCTIONS ON REVERSE**

**NAME OF FILER**
Coalition to Protect L.A. Neighborhoods and Jobs

<table>
<thead>
<tr>
<th>DATE RECEIVED</th>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>CONTRIBUTOR CODE *</th>
<th>IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)</th>
<th>AMOUNT RECEIVED THIS PERIOD</th>
<th>CUMULATIVE TO DATE CALENDARYEAR (JAN. 1-DEC. 31)</th>
<th>PER ELECTION TO DATE (IF REQUIRED)</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/25/2016</td>
<td>Eli Broad 90067-5058</td>
<td>[ ] IND</td>
<td>Founder The Eli and Edythe Broad Foundation</td>
<td>$25,000.00</td>
<td>$25,000.00</td>
<td></td>
</tr>
<tr>
<td>04/08/2016</td>
<td>CH Palladium, LLC Miami, FL 33137-5016</td>
<td>[ ] IND</td>
<td></td>
<td>$26,000.00</td>
<td>$511,000.00</td>
<td></td>
</tr>
<tr>
<td>05/04/2016</td>
<td>CH Palladium, LLC Miami, FL 33137-5016</td>
<td>[ ] IND</td>
<td></td>
<td>$30,000.00</td>
<td>$511,000.00</td>
<td></td>
</tr>
<tr>
<td>06/02/2016</td>
<td>CH Palladium, LLC Miami, FL 33137-5016</td>
<td>[ ] IND</td>
<td></td>
<td>$385,000.00</td>
<td>$511,000.00</td>
<td></td>
</tr>
</tbody>
</table>

**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)
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov
### Schedule A

**Monetary Contributions Received**

SEE INSTRUCTIONS ON REVERSE

**NAME OF FILER**
Coalition to Protect L.A. Neighborhoods and Jobs

---

<table>
<thead>
<tr>
<th>DATE RECEIVED</th>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>CONTRIBUTOR CODE</th>
<th>IF AN INDIVIDUAL ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)</th>
<th>AMOUNT RECEIVED THIS PERIOD</th>
<th>CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)</th>
<th>PER ELECTION TO DATE (IF REQUIRED)</th>
</tr>
</thead>
</table>
| 06/30/2016    | Hollywood Chamber of Commerce  
Hollywood, CA 90028-6000 | ![IND] | | $10,000.00 | $10,000.00 | |
| 04/25/2016    | Los Angeles Area Chamber of Commerce  
Los Angeles, CA 90017-1418 | ![IND] | | $25,000.00 | $45,000.00 | |
| 06/21/2016    | Los Angeles United Investment, Co.  
Los Angeles, CA 90014-1752 | ![IND] | | $5,000.00 | $5,000.00 | |
| 05/19/2016    | Lowe Enterprises, Inc.  
Los Angeles, CA 90049-5084 | ![IND] | | $25,000.00 | $25,000.00 | |

---

**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): $707,335.00

---

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

---

**CALIFORNIA FORM 460**

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

Page 5 of 21  

PPC Form 460 (Jan/2016)  
FPCC Advice: advice@pcc.ca.gov (866/275-3772)  
www.fppc.ca.gov
## Schedule A
### Monetary Contributions Received

**SEE INSTRUCTIONS ON REVERSE**

**NAME OF FILER**
Coalition to Protect L.A. Neighborhoods and Jobs

**Contributor Code**

<table>
<thead>
<tr>
<th>DATE RECEIVED</th>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>CONTRIBUTOR CODE</th>
<th>IF AN INDIVIDUAL ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)</th>
<th>AMOUNT RECEIVED THIS PERIOD</th>
<th>CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)</th>
<th>PER ELECTION TO DATE (IF REQUIRED)</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/26/2016</td>
<td>Kerry Morrison, Los Angeles, CA 90004-3919</td>
<td>☑ IND</td>
<td>Executive Director Hollywood Property Owners</td>
<td>$250.00</td>
<td>$250.00</td>
<td></td>
</tr>
<tr>
<td>06/13/2016</td>
<td>Planning Architecture Engineering Alliance, Inc., Los Angeles, CA 90071-2977</td>
<td>☑ OTH</td>
<td></td>
<td>$50,000.00</td>
<td>$50,000.00</td>
<td></td>
</tr>
<tr>
<td>06/07/2016</td>
<td>Proper Parking Company No. 2, Woodland Hills, CA 91367-7597</td>
<td>☑ OTH</td>
<td></td>
<td>$25,000.00</td>
<td>$25,000.00</td>
<td></td>
</tr>
<tr>
<td>06/24/2016</td>
<td>Steinberg, San Jose, CA 95113-2210</td>
<td>☑ OTH</td>
<td></td>
<td>$500.00</td>
<td>$500.00</td>
<td></td>
</tr>
</tbody>
</table>

### 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

---

**SUBTOTAL: $75,750.00**

*Contributor Codes:

- IND: Individual
- COM: Recipient Committee
- OTH: Other (e.g., business entry)
- PTY: Political Party
- SCC: Small Contributor Committee

**PPC Advice**: advice@ppc.ca.gov (866/275-3772)

**www.ppc.ca.gov**
# Schedule A
Monetary Contributions Received

**Coalition to Protect L.A. Neighborhoods and Jobs**

<table>
<thead>
<tr>
<th>DATE RECEIVED</th>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>CONTRIBUTOR CODE</th>
<th>IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)</th>
<th>AMOUNT RECEIVED THIS PERIOD</th>
<th>CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)</th>
<th>PER ELECTION TO DATE (IF REQUIRED)</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/27/2016</td>
<td>Westfield DD&amp;C, LLC Century City Development</td>
<td></td>
<td></td>
<td>$20,000.00</td>
<td>$100,000.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Los Angeles, CA 90067-3101</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>05/26/2016</td>
<td>Westfield DD&amp;C, LLC</td>
<td></td>
<td></td>
<td>$80,000.00</td>
<td>$100,000.00</td>
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<tr>
<td></td>
<td>Los Angeles, CA 90067-3101</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>05/17/2016</td>
<td>Renee Dake Wilson</td>
<td></td>
<td>Architect</td>
<td>$500.00</td>
<td>$500.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Los Angeles, CA 90068-2501</td>
<td></td>
<td>Dake Wilson</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Architects</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**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

**SUBTOTAL** $100,500.00

*Contributor Codes
- IND: Individual
- CUM: Recipient Committee
- OTH: Other (e.g., business entity)
- PTY: Political Party
- SCC: Small Contributor Committee

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www.fppc.ca.gov
## Schedule C
Nonmonetary Contributions Received

**SEE INSTRUCTIONS ON REVERSE**

**NAME OF FILER**
Coalition to Protect L.A. Neighborhoods and Jobs

<table>
<thead>
<tr>
<th>DATE RECEIVED</th>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>CONTRIBUTOR CODE *</th>
<th>IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)</th>
<th>DESCRIPTION OF GOODS OR SERVICES</th>
<th>AMOUNT/FAIR MARKET VALUE</th>
<th>CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)</th>
<th>PER ELECTION TO DATE (IF REQUIRED)</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/30/2016</td>
<td>Los Angeles Area Chamber of Commerce Los Angeles, CA 90017-1418</td>
<td></td>
<td></td>
<td>SAL</td>
<td>$5,000.00</td>
<td>$45,000.00</td>
<td></td>
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</tr>
<tr>
<td>05/31/2016</td>
<td>Los Angeles Area Chamber of Commerce Los Angeles, CA 90017-1418</td>
<td></td>
<td></td>
<td>SAL</td>
<td>$5,000.00</td>
<td>$45,000.00</td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>06/30/2016</td>
<td>Los Angeles Area Chamber of Commerce Los Angeles, CA 90017-1418</td>
<td></td>
<td></td>
<td>SAL</td>
<td>$5,000.00</td>
<td>$45,000.00</td>
<td></td>
</tr>
</tbody>
</table>

**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**

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
- **INO** 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
- **RFU** 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)

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Beacon Economics, LLC</td>
<td>CNS</td>
<td></td>
<td>$18,600.00</td>
</tr>
<tr>
<td>Los Angeles, CA 90045-5678</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mark R Edwards</td>
<td>CNS</td>
<td></td>
<td>$10,500.00</td>
</tr>
<tr>
<td>West Hollywood, CA 90046-5435</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fairbank, Maslin, Maullin, Metz, and Associates, Inc.</td>
<td>POL</td>
<td></td>
<td>$70,500.00</td>
</tr>
<tr>
<td>Oakland, CA 94612-3576</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**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

PPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov
### Schedule E Payments Made

**NAME OF FILER**
Coalition to Protect L.A. Neighbors 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
- CTH 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 circulatin
- 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
- VGT voter registration
- WEB information technology costs (Internet, e-mail)

#### NAME AND ADDRESS OF PAYEE (OF COMMITTEE, ALSO ENTER I.D. NUMBER)

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fifth Road, Inc.</td>
<td>CNS</td>
<td></td>
<td>$4,320.00</td>
</tr>
<tr>
<td>Los Angeles, CA 90065-1911</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mary Hodge</td>
<td>CNS</td>
<td></td>
<td>$25,500.00</td>
</tr>
<tr>
<td>Los Angeles, CA 90041-3334</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Larry Kaplan</td>
<td>CNS</td>
<td></td>
<td>$19,000.00</td>
</tr>
<tr>
<td>Los Angeles, CA 90039-3182</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**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**

**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 paraitemilla/misc.
- CNS campaign consultants
- CTB contribution (explain nonmonetary)*
- CVC civic donations
- FIL candidate filing/related 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 tv 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)

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
<th>CODE</th>
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<th>AMOUNT PAID</th>
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<td>Kaufman Legal Group, APC</td>
<td>PRO</td>
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<td>$7,074.00</td>
</tr>
<tr>
<td>Los Angeles, CA 90017-5864</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Kaufman Legal Group, APC</td>
<td>OFC</td>
<td></td>
<td>$150.52</td>
</tr>
<tr>
<td>Los Angeles, CA 90017-5864</td>
<td></td>
<td></td>
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<tr>
<td>Arvan Keshishian</td>
<td>CNS</td>
<td></td>
<td>$4,510.00</td>
</tr>
<tr>
<td>Granada Hills, CA 91344-2860</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**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**

**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/balot 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
- GAL 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)

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
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<td>Maravich Associates, LLC</td>
<td>CNS</td>
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<tr>
<td>Los Angeles, CA 90067-6262</td>
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<tr>
<td>Marshall Arts Creative Services, Inc.</td>
<td>CNS</td>
<td></td>
<td>$550.00</td>
</tr>
<tr>
<td>Pasadena, CA 91101-5235</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Meeno, Inc.</td>
<td>CNS</td>
<td></td>
<td>$1,500.00</td>
</tr>
<tr>
<td>Los Angeles, CA 90031-2830</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

* 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

FPSC Form 460 Jan/2016
FPSC Advice: advice@fpse.ca.gov (800)275-3772
www.fpsc.ca.gov
## Schedule E
### Payments Made

**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.
- CMF: campaign paraphernalia/misc.
- CNS: campaign consultants
- CTB: contributions (explain nonmonetary)*
- CVC: civic donations
- FND: fundraising events
- IND: independent expenditure
- LEG: legal defense
- LIT: campaign literature and mailings
- MBR: member communications
- MTG: meetings and appearances
- OGF: 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: TV 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)

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
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</thead>
<tbody>
<tr>
<td>Method Campaign Services, LLC</td>
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<td>$43,140.00</td>
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<tr>
<td>Los Angeles, CA 90015-2289</td>
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<tr>
<td>Chelsey Robertson</td>
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<td></td>
<td>$1,500.00</td>
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<tr>
<td>Mesa, AZ 85201-9081</td>
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<tr>
<td>SG&amp;A Campaigns</td>
<td>CNS</td>
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<td>$45,300.00</td>
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<tr>
<td>Pasadena, CA 91101-5235</td>
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</tr>
</tbody>
</table>

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

**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

**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
- LEG legal defense
- LIT campaign literature and mailings
- MBR member communications
- MFG meetings and appearances
- O/C 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
- RAO 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)

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trilogy Interactive LLC</td>
<td>CNS</td>
<td></td>
<td>$33,666.38</td>
</tr>
<tr>
<td>Berkeley, CA 94704-1158</td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

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

## 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

FFPC Form 460 (Jan/2016)
FFPC Advice: advice@ffpc.ca.gov (866/275-3772)
www.ffpc.ca.gov
# Schedule F

## Accrued Expenses (Unpaid Bills)

**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. |
| CNP | campaign consultants |
| CTB | contribution (exempt 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 |
| MIT | meetings and appearances |
| OFC | office expenses |
| PEL | petition circulating |
| PHO | phone banks |
| POL | polling and survey research |
| POS | postage, delivery and messenger services |
| PRO | professional services (legal, accounting) |
| PRT | pr rates |
| RAD | radio airtime and production costs |
| RFD | returned contributions |
| SAL | campaign workers' salaries |
| TEL | tel. 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) |

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>CODE OR DESCRIPTION OF PAYMENT</th>
<th>OUTSTANDING BALANCE BEGINNING OF THIS PERIOD</th>
<th>AMOUNT INCURRED THIS PERIOD</th>
<th>AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)</th>
<th>OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Beacon Economics, LLC</td>
<td>CNS</td>
<td>$0.00</td>
<td>$11,400.00</td>
<td>$0.00</td>
<td>$11,400.00</td>
</tr>
<tr>
<td>Los Angeles, CA 90045-5678</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fairbank, Maslin, Maullin, Metz, and Associates, Inc.</td>
<td>POL</td>
<td>$32,500.00</td>
<td>$0.00</td>
<td>$32,500.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Oakland, CA 94612-3576</td>
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</tr>
</tbody>
</table>

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

### 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.)

   | SUBTOTALS | $32,500.00 | $11,400.00 | $32,500.00 | $11,400.00 |

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.)

   | INCURRED TOTALS | $26,197.25 |
   | 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) |

**FPPC Form 460 (Jan 2016)**

FPPC Advice: advice@fppc.ca.gov (866/275-3772)

www.fppc.ca.gov
Schedule F
Accrued Expenses (Unpaid Bills)

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.

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>CMP</td>
<td>campaign paraphernalia/misc.</td>
</tr>
<tr>
<td>CNS</td>
<td>campaign consultants</td>
</tr>
<tr>
<td>CTD</td>
<td>contribution (explain nonmonetary)*</td>
</tr>
<tr>
<td>CVC</td>
<td>civic donations</td>
</tr>
<tr>
<td>FIL</td>
<td>candidate filing/ballot fees</td>
</tr>
<tr>
<td>FND</td>
<td>fundraising events</td>
</tr>
<tr>
<td>IND</td>
<td>independent expenditure</td>
</tr>
<tr>
<td>LEG</td>
<td>legal defense</td>
</tr>
<tr>
<td>LIT</td>
<td>campaign literature and mailings</td>
</tr>
<tr>
<td>MBR</td>
<td>member communications</td>
</tr>
<tr>
<td>MTG</td>
<td>meetings and appearances</td>
</tr>
<tr>
<td>OFC</td>
<td>office expenses</td>
</tr>
<tr>
<td>PET</td>
<td>petition circulating</td>
</tr>
<tr>
<td>PHO</td>
<td>phone banks</td>
</tr>
<tr>
<td>POL</td>
<td>polling and survey research</td>
</tr>
<tr>
<td>POS</td>
<td>postage, delivery and messenger services</td>
</tr>
<tr>
<td>PRO</td>
<td>professional services (legal, accounting)</td>
</tr>
<tr>
<td>RAD</td>
<td>radio airtime and production costs</td>
</tr>
<tr>
<td>RFD</td>
<td>returned contributions</td>
</tr>
<tr>
<td>SAL</td>
<td>campaign workers' salaries</td>
</tr>
<tr>
<td>TEL</td>
<td>t.v. or cable airtime and production costs</td>
</tr>
<tr>
<td>TRC</td>
<td>candidate travel, lodging, and meals</td>
</tr>
<tr>
<td>TRS</td>
<td>staff/spouse travel, lodging, and meals</td>
</tr>
<tr>
<td>TSF</td>
<td>transfer between committees of the same candidate/sponsor</td>
</tr>
<tr>
<td>VOT</td>
<td>voter registration</td>
</tr>
<tr>
<td>WEB</td>
<td>information technology costs (Internet, e-mail)</td>
</tr>
</tbody>
</table>

NAME AND ADDRESS OF CREDITOR

<table>
<thead>
<tr>
<th>Name</th>
<th>Code</th>
<th>Outstanding Balance Beginning of This Period (b)</th>
<th>Amount Incurred This Period (c)</th>
<th>Amount Paid This Period (Also Report On I) (d)</th>
<th>Outstanding Balance at Close of This Period (e)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mary Hodge</td>
<td>CNS</td>
<td>$4,500.00</td>
<td>$0.00</td>
<td>$4,500.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Los Angeles, CA 90041-3334</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Larry Kaplan</td>
<td>CNS</td>
<td>$5,375.00</td>
<td>$0.00</td>
<td>$5,375.00</td>
<td>$0.00</td>
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<tr>
<td>Los Angeles, CA 90039-3182</td>
<td></td>
<td></td>
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<td></td>
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</tr>
<tr>
<td>Larry Kaplan</td>
<td>CNS</td>
<td>$5,500.00</td>
<td>$0.00</td>
<td>$5,500.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Los Angeles, CA 90039-3182</td>
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</tr>
</tbody>
</table>

SUBTOTALS

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<tr>
<th>Subtotal</th>
<th>Amount Incurred</th>
<th>Amount Paid</th>
<th>Outstanding Balance</th>
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<tbody>
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<td>$15,375.00</td>
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<td>$15,375.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

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

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 $108,979.10

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)

FFPC Form 460 (Jan 2016)
FFPC Advice: advice@ffpc.ca.gov (866/275-3772)
www.ffpc.ca.gov
## Schedule F
### Accrued Expenses (Unpaid Bills)

#### 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
- CIT: 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)

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF CREDITOR</th>
<th>CODE OR DESCRIPTION OF PAYMENT</th>
<th>(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD</th>
<th>(b) AMOUNT INCURRED THIS PERIOD</th>
<th>(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON F)</th>
<th>(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD</th>
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<tbody>
<tr>
<td>Larry Kaplan</td>
<td>CNS</td>
<td>$3,750.00</td>
<td>$0.00</td>
<td>$3,750.00</td>
<td>$0.00</td>
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</table>

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

**SUBTOTALS**
- $4,500.00
- $3,000.00
- $4,500.00
- $3,000.00

### 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
   - **NET**
   - ($82,681.85)

(May be a negative number)

FPCC Form 468 (Jan/2016)
FPCC Advice: advice@fpcc.ca.gov (866/275-3772)
www.fpcc.ca.gov
**Schedule F**  
Accrued Expenses (Unpaid Bills)

See instructions on reverse

<table>
<thead>
<tr>
<th>NAME OF FILER</th>
<th>Coalition to Protect L.A. Neighborhoods and Jobs</th>
</tr>
</thead>
</table>

**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/filing fees
- **FND** fundraising events
- **IND** independent expenditure
- **LEG** legal defense
- **LIT** campaign literature and mailings
- **MSR** member communications
- **MTG** meetings and appearances
- **OPC** 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
- **TRG** candidate travel, lodging, and meals
- **THS** 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)

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>CODE OR DESCRIPTION OF PAYMENT</th>
<th>(a) OUTSTANDING BALANCE BEGINDING OF THIS PERIOD</th>
<th>(b) AMOUNT INCURRED THIS PERIOD</th>
<th>(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)</th>
<th>(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD</th>
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**SUBTOTALS**

|                                                               |                                                               |                                                               |
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|                                                               |                                                               |                                                               |
|                                                               |                                                               |                                                               |
|                                                               |                                                               |                                                               |

|                                                               |                                                               |                                                               |
|                                                               |                                                               |                                                               |
|                                                               |                                                               |                                                               |
|                                                               |                                                               |                                                               |

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

**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.)

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.)

|                                                               |                                                               |                                                               |
|                                                               |                                                               |                                                               |
|                                                               |                                                               |                                                               |
|                                                               |                                                               |                                                               |
|                                                               |                                                               |                                                               |

**INCURRED TOTALS**

|                                                               |                                                               |                                                               |
|                                                               |                                                               |                                                               |
|                                                               |                                                               |                                                               |
|                                                               |                                                               |                                                               |
|                                                               |                                                               |                                                               |

**PAID TOTALS**

|                                                               |                                                               |                                                               |
|                                                               |                                                               |                                                               |
|                                                               |                                                               |                                                               |
|                                                               |                                                               |                                                               |
|                                                               |                                                               |                                                               |

**NET**

|                                                               |                                                               |                                                               |
|                                                               |                                                               |                                                               |
|                                                               |                                                               |                                                               |
|                                                               |                                                               |                                                               |
|                                                               |                                                               |                                                               |

($82,681.85)  
(May 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)**

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)*
- CVO civic donations
- FIL candidate filing/ballot fees
- FND fundraising events
- IND independent expenditure
- LEO 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 in v. or cable airtime and production costs
- TRC candidate travel, lodging, and meals
- TRS staff/spouse travel, lodging, and meals
- TSF travel between committees of the same candidate/sponsor
- VOT voter registration
- WEB information technology costs (Internet, e-mail)

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>CODE OR DESCRIPTION OF PAYMENT</th>
<th>OUTSTANDING BALANCE BEGINNING OF THIS PERIOD</th>
<th>AMOUNT INCURRED THIS PERIOD</th>
<th>AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)</th>
<th>OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD</th>
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<tbody>
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*Payments that are contributions or independent expenditures must also be summarized on Schedule D.*

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</table>

**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)

FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov
## Schedule F
### Accrued Expenses (Unpaid Bills)

**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
- 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)

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF CREDITOR</th>
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<th>(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD</th>
<th>(b) AMOUNT INCURRED THIS PERIOD</th>
<th>(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON F)</th>
<th>(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD</th>
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<tbody>
<tr>
<td>Method Campaign Services, LLC</td>
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**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.) .......................................................... **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)

FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov
## Schedule F
### Accrued Expenses (Unpaid Bills)

**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
- CIB contribution (excl. nonmonetary)*
- CVC civic donations
- FIL candidate filing/ballot fee
- FND fundraising events
- IND independent expenditure
- ILE 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
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<tr>
<th>NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>CODE OR DESCRIPTION OF PAYMENT</th>
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<th>(c) AMOUNT INCURRED THIS PERIOD</th>
<th>(d) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)</th>
<th>(b) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD</th>
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### Subtotals

| SUBTOTALS | $18,522.81 | $9,197.17 | $18,522.81 | $9,197.17 |

### 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.)

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.)

**INCURRED TOTALS**

**PAID TOTALS**

**NET**

(May be a negative number)

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