1. Type of Recipient Committee: All Committees - Complete Parts 1, 2, 3, and 4.
   - Officeholder, Candidate Controlled Committee
   - State Candidate Election Committee
   - Recall (Also Complete Part 5)
   - General Purpose Committee
   - Sponsored
   - Small Contributor Committee
   - Political Party/Central Committee
   - Primarily Formed Ballot Measure Committee
   - Controlled (Also Complete Part 5)
   - Primarily Formed Candidate/Officoholder Committee

2. Type of Statement:
   - Preliminary Statement
   - Semi-annual Statement
   - Termination Statement (Also file a Form 410 Termination)
   - Amendment (Explain below)

3. Committee Information
   - L.D. NUMBER: 1381841
   - COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
     Coalition to Preserve LA, Sponsored by AIDS Healthcare Foundation, Yes on S
   - STREET ADDRESS (Mailing Address)
   - CITY: Los Angeles
   - STATE: CA
   - ZIP CODE: 90024
   - AREA CODE/PHONE: (310) 576-1233
   - MAILING ADDRESS IF DIFFERENT NO. AND STREET OR P.O. BOX
     Los Angeles
     STATE: CA
     ZIP CODE: 90024
     AREA CODE/PHONE: (310) 576-1233
   - OPTIONAL: FAX/E-MAIL ADDRESS
     (310) 319-0156 / bpalmer@strumwooch.com

4. Verification
   I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.
   - Executed on 01/30/2018
   - Date
   - Executed on 01/30/2018
   - Date
   - Executed on
   - Date
   - Executed on
   - Date

Treasurer(s)
- NAME OF TREASURER
  Beverly Grossman Palmer
- MAILING ADDRESS
- CITY: Los Angeles
- STATE: CA
- ZIP CODE: 90024
- AREA CODE/PHONE: (310) 576-1233
- NAME OF ASSISTANT TREASURER, IF ANY
  Fredric Wooten
- MAILING ADDRESS
- CITY: Los Angeles
- STATE: CA
- ZIP CODE: 90024
- AREA CODE/PHONE: (310) 576-1233
5. Officeholder or Candidate Controlled Committee

<table>
<thead>
<tr>
<th>NAME OF OFFICEHOLDER OR CANDIDATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)</td>
</tr>
<tr>
<td>RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP</td>
</tr>
</tbody>
</table>

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>
<tbody>
<tr>
<td>NAME OF TREASURER</td>
<td>CONTROLLED COMMITTEE? □ YES □ NO</td>
</tr>
<tr>
<td>COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)</td>
<td></td>
</tr>
<tr>
<td>CITY</td>
<td>STATE</td>
</tr>
</tbody>
</table>

6. Primarily Formed Ballot Measure Committee

<table>
<thead>
<tr>
<th>NAME OF BALLOT MEASURE Neighborhood Integrity Initiative</th>
</tr>
</thead>
<tbody>
<tr>
<td>BALLOT NO. OR LETTER JURISDICTION</td>
</tr>
<tr>
<td>s</td>
</tr>
<tr>
<td>City of Los Angeles</td>
</tr>
</tbody>
</table>

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

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

Attach continuation sheets if necessary
### Contributions Received

<table>
<thead>
<tr>
<th>Item</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>$0.00</td>
</tr>
<tr>
<td>2. Loans Received</td>
<td>Schedule B, Line 3</td>
<td>$0.00</td>
</tr>
<tr>
<td>3. SUBTOTAL CASH CONTRIBUTIONS</td>
<td>Add Lines 1 + 2</td>
<td>$0.00</td>
</tr>
<tr>
<td>4. Nonmonetary Contributions</td>
<td>Schedule C, Line 3</td>
<td>$0.00</td>
</tr>
<tr>
<td>5. TOTAL CONTRIBUTIONS RECEIVED</td>
<td>Add Lines 3 + 4</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

### Expenditures Made

<table>
<thead>
<tr>
<th>Item</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>$272.25</td>
</tr>
<tr>
<td>7. Loans Made</td>
<td>Schedule H, Line 3</td>
<td>$0.00</td>
</tr>
<tr>
<td>8. SUBTOTAL CASH PAYMENTS</td>
<td>Add Lines 6 + 7</td>
<td>$272.25</td>
</tr>
<tr>
<td>9. Accrued Expenses (Unpaid Bills)</td>
<td>Schedule F, Line 3</td>
<td>$0.00</td>
</tr>
<tr>
<td>10. Nonmonetary Adjustment</td>
<td>Schedule C, Line 3</td>
<td>$0.00</td>
</tr>
<tr>
<td>11. TOTAL EXPENDITURES MADE</td>
<td>Add Lines 8 + 9 + 10</td>
<td>$272.25</td>
</tr>
</tbody>
</table>

### Current Cash Statement

<table>
<thead>
<tr>
<th>Item</th>
<th>Column A</th>
<th>Column B</th>
</tr>
</thead>
<tbody>
<tr>
<td>12. Beginning Cash Balance</td>
<td>Previous Summary Page, Line 16</td>
<td>$3,883.96</td>
</tr>
<tr>
<td>13. Cash Receipts</td>
<td>Column A, Line 3 above</td>
<td>$0.00</td>
</tr>
<tr>
<td>14. Miscellaneous increases to Cash</td>
<td>Schedule I, Line 4</td>
<td>$342.58</td>
</tr>
<tr>
<td>15. Cash Payments</td>
<td>Column A, Line 8 above</td>
<td>$272.25</td>
</tr>
<tr>
<td>16. ENDING CASH BALANCE</td>
<td>Add Lines 12 + 13 + 14, then subtract Line 15</td>
<td>$3,954.29</td>
</tr>
</tbody>
</table>

*If this is a termination statement, Line 16 must be zero.*

### Cash Equivalents and Outstanding Debts

<table>
<thead>
<tr>
<th>Item</th>
<th>Column A</th>
<th>Column B</th>
</tr>
</thead>
<tbody>
<tr>
<td>18. Cash Equivalents</td>
<td>See instructions on reverse</td>
<td>$0.00</td>
</tr>
<tr>
<td>19. Outstanding Debts</td>
<td>Add Line 2 + Line 9 in Column B above</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

---

**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: $ __________

**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
  - $ __________

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

www.netfile.com
Schedule E Payments Made

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
- CTR contribution (explain nonmonetary)*
- CVC civic donations
- FIL candidate filing/ballot fees
- FND fundraising events
- IND independent expenditure supporting/opposing others (explain)*
- LEG legal defense
- LT 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
- RAO radio airtime and production costs
- RED 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/spONS
- 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>Vantiv eCommerce LLC</td>
<td>OFC</td>
<td>Merchant service fee</td>
<td>4.25</td>
</tr>
<tr>
<td>Lowell, MA 01851</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>First Republic Bank</td>
<td>OFC</td>
<td>Bank fee</td>
<td>8.00</td>
</tr>
<tr>
<td>Los Angeles, CA 90017</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>First Republic Bank</td>
<td>OFC</td>
<td>Bank fee</td>
<td>8.00</td>
</tr>
<tr>
<td>Los Angeles, CA 90017</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 $ 20.25

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) $ 272.25
2. Unitized payments made this period of under $100 $ 0.00
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, Lin6.) TOTAL $ 272.25
## Schedule E (Continuation Sheet)
### Payments Made

Amounts may be rounded to whole dollars.

<table>
<thead>
<tr>
<th>Statement covers period from</th>
<th>through</th>
<th>Page of</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/01/2017</td>
<td>12/31/2017</td>
<td>5</td>
</tr>
</tbody>
</table>

**Coalition to Preserve LA, Sponsored by AIDS Healthcare Foundation, Yes on S**

### 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)*
- CVG: civic donations
- FIL: candidate filing/ballot fees
- FND: fundraising events
- IND: independent expenditure supporting/opposing others (explain)*
- LEG: legal defense
- LT: campaign literature and mailings
- MBR: member communications
- MTG: meetings and appearances
- OF/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)
- PRK: print ads
- RAD: radio airtime and production costs
- RFD: returned contributions
- SAI: 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 of Payments

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE</th>
<th>CODE</th>
<th>OR</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>First Republic Bank</td>
<td>OPC</td>
<td></td>
<td>Bank fee</td>
<td>8.00</td>
</tr>
<tr>
<td>Los Angeles, CA 90017</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>First Republic Bank</td>
<td>OPC</td>
<td></td>
<td>Bank fee</td>
<td>8.00</td>
</tr>
<tr>
<td>Los Angeles, CA 90017</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>First Republic Bank</td>
<td>OPC</td>
<td></td>
<td>Bank fee</td>
<td>8.00</td>
</tr>
<tr>
<td>Los Angeles, CA 90017</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>First Republic Bank</td>
<td>OPC</td>
<td></td>
<td>Bank fee</td>
<td>8.00</td>
</tr>
<tr>
<td>Los Angeles, CA 90017</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>First Republic Bank</td>
<td>OPC</td>
<td></td>
<td>Bank fee</td>
<td>8.00</td>
</tr>
<tr>
<td>Los Angeles, CA 90017</td>
<td></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: $40.00
Coalition to Preserve LA, Sponsored by AIDS Healthcare Foundation, Yes on S

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
- RND fundraising events
- IN independent expenditure supporting/opposing others (explain)*
- 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 l.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>First Republic Bank</td>
<td>OFC</td>
<td>Bank fees</td>
<td>8.00</td>
</tr>
<tr>
<td>Los Angeles, CA 90017</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>First Republic Bank</td>
<td>OFC</td>
<td>Bank fees</td>
<td>8.00</td>
</tr>
<tr>
<td>Los Angeles, CA 90017</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>First Republic Bank</td>
<td>OFC</td>
<td>Bank fees</td>
<td>8.00</td>
</tr>
<tr>
<td>Los Angeles, CA 90017</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>First Republic Bank</td>
<td>OFC</td>
<td>Bank fees</td>
<td>8.00</td>
</tr>
<tr>
<td>Los Angeles, CA 90017</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>First Republic Bank</td>
<td>OFC</td>
<td>Bank fees July through December</td>
<td>180.00</td>
</tr>
<tr>
<td>Los Angeles, CA 90017</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 $ 212.00
Schedule I
Miscellaneous Increases to Cash

Amounts may be rounded to whole dollars.

Statement covers period from 07/01/2017 through 12/31/2017

Coalition to Preserve LA, Sponsored by AIDS Healthcare Foundation, Yes on S

<table>
<thead>
<tr>
<th>DATE RECEIVED</th>
<th>FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>DESCRIPTION OF RECEIPT</th>
<th>AMOUNT OF INCREASE TO CASH</th>
</tr>
</thead>
</table>
| 07/20/2017    | Catalina Loredo Manzano  
Sun Valley, CA 91352 | Check 2379 was never cashed; instead was paid directly by AHF to Manzano | 280.50 |
| 12/31/2017    | Vantix eCommerce LLC  
Lowell, MA 01851 | Miscellaneous merchant credit | 62.08 |

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL $ 342.58

Schedule I Summary

1. Itemized increases to cash this period. $ 342.58
2. Unitemized increases to cash of under $100 this period. $ 0.00
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e)) $ 0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.) TOTAL $ 342.58