Recipient Committee
Campaign Statement
Cover Page
(Government Code Sections 84200–84216.5)

SEE INSTRUCTIONS ON REVERSE

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
   X Primarily Formed Candidate/Officeholder Committee
      (Also Complete Part 7)

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

3. Committee Information

   I.D. NUMBER 1336580

   COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
   Yes on Charter Amendment C. Independent Civilian Oversight to
   Improve Police & Community Relations sponsored by Los Angeles Police
   Protective League

   STREET ADDRESS (NO P.O. BOX)
   CITY Los Angeles
   STATE CA
   ZIP CODE 90017
   AREA CODE/PHONE (916)442-2952

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

   CITY
   STATE
   ZIP CODE
   AREA CODE/PHONE
   Sacramento
   CA
   95814
   (916)442-1280 / info@olsonhagem.com

   OPTIONAL: FAX / E-MAIL ADDRESS

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 5/2/17
   By X Signature
   (Controlling Officeholder; Candidate, State Measure Proponent)

   Executed on 5/2/17
   By X Signature
   (Controlling Officeholder; Candidate, State Measure Proponent)

   Executed on
   By
   Date

   Executed on
   By
   Date

   Executed on
   By
   Date

www.netfile.com
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?

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
Civilian Review of Police Disciplinary Matters. Charter Amendment C.

BALLOT NO. OR LETTER JURISDICTION SUPPORT

C City of Los Angeles 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 SUPPORT

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD OPPOSE

Attach continuation sheets if necessary
### Contributions Received

<table>
<thead>
<tr>
<th>Description</th>
<th>Column A (Total Cash)</th>
<th>Column B (Calendar Year Total to Date)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Monetary Contributions</td>
<td>$242,507.00</td>
<td>$242,507.00</td>
</tr>
<tr>
<td>2. Loans Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>3. SUBTOTAL CASH CONTRIBUTIONS</td>
<td>$242,507.00</td>
<td>$242,507.00</td>
</tr>
<tr>
<td>4. Nonmonetary Contributions</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>5. TOTAL CONTRIBUTIONS RECEIVED</td>
<td>$242,507.00</td>
<td>$242,507.00</td>
</tr>
</tbody>
</table>

### Expenditures Made

<table>
<thead>
<tr>
<th>Description</th>
<th>Column A (Total Cash)</th>
<th>Column B (Calendar Year Total to Date)</th>
</tr>
</thead>
<tbody>
<tr>
<td>6. Payments Made</td>
<td>$817,977.52</td>
<td>$817,977.52</td>
</tr>
<tr>
<td>7. Loans Made</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>8. SUBTOTAL CASH PAYMENTS</td>
<td>$817,977.52</td>
<td>$817,977.52</td>
</tr>
<tr>
<td>9. Accrued Expenses (Unpaid Bills)</td>
<td>$50,725.00</td>
<td>$51,955.00</td>
</tr>
<tr>
<td>10. Nonmonetary Adjustment</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>11. TOTAL EXPENDITURES MADE</td>
<td>$868,702.52</td>
<td>$869,932.52</td>
</tr>
</tbody>
</table>

### Current Cash Statement

12. Beginning Cash Balance: $866,055.34
13. Cash Receipts: $242,507.00
14. Miscellaneous Increases to Cash: $5,089.57
15. Cash Payments: $817,977.52
16. ENDING CASH BALANCE: $315,674.29

**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 filled for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).**

### Loan Guarantees

17. LOAN GUARANTEES RECEIVED: $0.00

### Cash Equivalents and Outstanding Debts

18. Cash Equivalents: $0.00
19. Outstanding Debts: $51,875.00

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**WEB: www.netfile.com**

**FPPC Form 460 (Jan/2016)**

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

**www.fppc.ca.gov**
Schedule A
Monetary Contributions Received

Amounts may be rounded to whole dollars.

<table>
<thead>
<tr>
<th>DATE RECEIVED</th>
<th>FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. 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></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></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.) .......................................................... $ 0.00

2. Amount received this period – unitemized monetary contributions of less than $100 ................................. $ 242,507.00

3. Total monetary contributions received this period.
   (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ........................................ TOTAL $ 242,507.00

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

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

www.netfile.com
Schedule D
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees

Amounts may be rounded
to whole dollars.

<table>
<thead>
<tr>
<th>DATE</th>
<th>NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE</th>
<th>TYPE OF PAYMENT</th>
<th>DESCRIPTION (IF REQUIRED)</th>
<th>AMOUNT THIS PERIOD</th>
<th>CUMULATIVE TO DATE (JAN. 1 - DEC. 31)</th>
<th>PER ELECTION TO DATE (IF REQUIRED)</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/27/2017</td>
<td>Death Penalty, Procedures, Initiative Statute, Proposition 66 Statewide</td>
<td>☑ Monetary Contribution</td>
<td></td>
<td>10,000.00</td>
<td>20,000.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Support ☑ Oppose</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>01/27/2017</td>
<td>Death Penalty, Initiative Statute, Proposition 62 Statewide</td>
<td>☑ Monetary Contribution</td>
<td></td>
<td>10,000.00</td>
<td>20,000.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>☑ Support ☐ Oppose</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

SUBTOTAL $ 20,000.00

Schedule D Summary
1. Contributions and independent expenditures made this period of $100 or more. (Include all Schedule D subtotals.) $ 20,000.00
2. Unitemized contributions and independent expenditures made this period of under $100. $ 0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) TOTAL $ 20,000.00
Schedule E
Payments Made

Amounts may be rounded to whole dollars.

Statement covers period from 01/01/2017 through 04/29/2017

NAME OF FILER

Yes on Charter Amendment C. Independent Civilian Oversight to Improve Police & Community Relations sponsored by Los Angeles Police Protective League

I.D. NUMBER 1336580

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

- CHP campaign paraphernalia/misc.
- CNS campaign consultants
- CTB contribution (explain nonmonetary)*
- CVC civic donations
- FIL candidate filing/ballot fees
- FND fundraising events
- IND 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
- RDF returned contributions
- SAL campaign workers' salaries
- TEL L.V. or cable airtime and production costs
- TRC candidate travel, lodging, and meals
- TRS staff/employee 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>Los Angeles Police Protective League</td>
<td>CMB</td>
<td>Facebook Ads 11/2-11/8; in-kind to No on S7 - Stop Early Release of Violent Criminals (SRRVC) (#1386627)</td>
<td>1,150.00</td>
</tr>
<tr>
<td>Los Angeles, CA 90017</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Los Angeles Police Protective League</td>
<td>CTB</td>
<td>Reimbursement for payment originally made to Saggau &amp; Dekello, LLC</td>
<td>5,039.57</td>
</tr>
<tr>
<td>Los Angeles, CA 90017</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CA's to Mend, Not End, The Death Penalty, No on Prop 62, Yes on Prop 66. Supp. by prosecutors, law enforcement, &amp; families of victims (ID# 1349266)</td>
<td>CTB</td>
<td></td>
<td>10,000.00</td>
</tr>
<tr>
<td>Sacramento, CA 95814</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$ 16,239.57

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) ........................................... $ 817,977.52
2. Unitemized 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, Line 6.) TOTAL $ 817,977.52

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FPPC Form 460 (Jan/2016)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
www.fppc.ca.gov
## Schedule E (Continuation Sheet)
### 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
- CTS: contribution (explain nonmonetary)*
- CVC: civic donations
- FFL: candidate filing/ballot fees
- FND: fundraising events
- IND: independent expenditure supporting/opposing others (explain)*
- LEG: legal defense
- LIT: campaign literature and mailings
- MBR: 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
- TSS: 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>CA to Mend, Not End, The Death Penalty. No on Prop 62, Yes on Prop 55. Support, by prosecutors, law enforcement, &amp; families of victims (ID# 136266)</td>
<td>CTB</td>
<td></td>
<td>20,000.00</td>
</tr>
<tr>
<td>Olson Hagel and Fishburn, LLP</td>
<td>PRO</td>
<td></td>
<td>316.67</td>
</tr>
<tr>
<td>Sacramento, CA 95814</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Olson Hagel and Fishburn, LLP</td>
<td>PRO</td>
<td></td>
<td>1,777.40</td>
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<tr>
<td>Sacramento, CA 95814</td>
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<tr>
<td>Olson Hagel and Fishburn, LLP</td>
<td>PRO</td>
<td></td>
<td>530.20</td>
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<tr>
<td>Sacramento, CA 95814</td>
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</tr>
<tr>
<td>Olson Hagel and Fishburn, LLP</td>
<td>PRO</td>
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<td>1,299.30</td>
</tr>
<tr>
<td>Sacramento, CA 95814</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 $** 13,923.57
Schedule E (Continuation Sheet)
Payments Made

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Yes on Charter Amendment C, Independent Civilian Oversight to Improve Police & Community Relations sponsored by Los Angeles Police Protective League

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: contribution (explain nonmonetary)*
- CVC: civic donations
- FFL: candidate filing/ballot fees
- FND: fundraising events
- IND: 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: TV or cable airtime and production costs
- TRC: candidate travel, lodging, and meals
- TRS: staff/spouse travel, lodging, and meals
- TTS: 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 OR DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shallman Communications, Inc.</td>
<td>LIT</td>
<td>112,778.63</td>
</tr>
<tr>
<td>Encino, CA 91436</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Shallman Communications, Inc.</td>
<td>CNS</td>
<td>12,500.00</td>
</tr>
<tr>
<td>Encino, CA 91436</td>
<td></td>
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</tr>
<tr>
<td>Shallman Communications, Inc.</td>
<td>LIT</td>
<td>131,606.21</td>
</tr>
<tr>
<td>Encino, CA 91436</td>
<td></td>
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</tr>
<tr>
<td>Shallman Communications, Inc.</td>
<td>CNS</td>
<td>12,500.00</td>
</tr>
<tr>
<td>Encino, CA 91436</td>
<td></td>
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</tr>
<tr>
<td>Shallman Communications, Inc.</td>
<td>LIT</td>
<td>518,429.54</td>
</tr>
<tr>
<td>Encino, CA 91436</td>
<td></td>
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</tr>
</tbody>
</table>

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

SUBTOTAL $ 787,414.38

FPPC Form 460 (Jan 2016)
FPPC Toll-Free Helpline: 888/ASK-FPPC (888/275-3772)
www.fppc.ca.gov

www.netfile.com
Schedule F
Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

<table>
<thead>
<tr>
<th>STATEMENT COVERS PERIOD</th>
<th>CALIFORNIA FORM</th>
</tr>
</thead>
<tbody>
<tr>
<td>from 01/01/2017</td>
<td>460</td>
</tr>
<tr>
<td>through 04/29/2017</td>
<td></td>
</tr>
</tbody>
</table>

I.D. NUMBER: 1335580

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

- CTP: campaign contribution (explain nonmonetary)*
- CVC: civic donations
- FIL: candidate filing/ballot fees
- IND: independent expenditure supporting/opposing others (explain)*
- LEG: legal defense
- LIT: campaign literature and mailings
- MGR: 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)
- PR: 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
- 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 EXPENSE</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 E)</th>
<th>(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Los Angeles Police Protective League</td>
<td>CTP Facebook Ads 11/2-11/8: In-kind to No on S7 - Stop Early Release of Violent Criminals (SERVC) (#1386627)</td>
<td>1,150.00</td>
<td>0.00</td>
<td>1,150.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Los Angeles Police Protective League</td>
<td>CNS</td>
<td>0.00</td>
<td>6,000.00</td>
<td>0.00</td>
<td>6,000.00</td>
</tr>
<tr>
<td>Los Angeles Police Protective League</td>
<td>POL</td>
<td>0.00</td>
<td>20,875.00</td>
<td>0.00</td>
<td>20,875.00</td>
</tr>
</tbody>
</table>

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

**SUBTOTALS** $ 1,150.00$ 26,875.00$ 1,150.00$ 26,875.00

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (a) subtotals for accrued expenses of $100 or more, plus total itemized accrued expenses under $100.) INCURRED TOTALS $ 51,875.00

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 itemized payments on accrued expenses under $100.) PAID TOTALS $ 1,150.00

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 $ 50,725.00

www.netfile.com
Schedule F  
(Continuation Sheet)  
Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

NAME OF FILER
Yes on Charter Amendment C, Independent Civilian Oversight to Improve Police & Community Relations sponsored by Los Angeles Police Protective League

I.D. NUMBER
13365890

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 supporting/opposing others (explain)*
- LEG: legal defense
- LIT: campaign literature and mailings
- MBR: 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
- THC: 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)

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

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF CREDITOR (IF COMMITTED, ALSO ENTER I.D. NUMBER)</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</th>
<th>(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD</th>
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</thead>
<tbody>
<tr>
<td>Los Angeles Police Protective League</td>
<td>CNS</td>
<td>0.00</td>
<td>25,000.00</td>
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<td>25,000.00</td>
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SUBTOTALS $ 0.00 25,000.00 $ 0.00 $ 25,000.00

FPPC Form 460 (Jan/2016)
FPPC Toll-Free Helpline: 888/ASK-FPPC (888/275-3772)
www.fppc.ca.gov
### Schedule G
**Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)**

Amounts may be rounded to whole dollars.

<table>
<thead>
<tr>
<th>Statement covers period</th>
<th>I.D. NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>from 01/01/2017</td>
<td>1336580</td>
</tr>
<tr>
<td>through 04/29/2017</td>
<td></td>
</tr>
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</table>

**NAME OF FILER**

Yes on Charter Amendment C. Independent Civilian Oversight to Improve Police & Community Relations sponsored by Los Angeles Police Protective League

**NAME OF AGENT OR INDEPENDENT CONTRACTOR**

Fairbank, Maslin, Maullin, Metz & Associates, Inc.

**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
- CTM contribution (explain nonmonetary)*
- CVC civic donations
- FLR candidate filing/ballot fees
- FND fundraising events
- IND independent expenditure supporting/opposing others (explain)*
- LIT legal defense
- LFT campaign literature and mailings
- MBR member communications
- MTG meetings and appearances
- OFC office expenses
- PET petition circulating
- PHS phone banks
- POC polling and survey research
- PST postage, delivery and messenger services
- PRO professional services (legal, accounting)
- PRT print ads
- RAD radio airtime and production costs
- RDF 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)

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

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>CODE OR DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Research America, Inc. Newtown Square, PA 19073</td>
<td>POL</td>
<td>10,236.00</td>
</tr>
<tr>
<td>Pevee &amp; Associates Santa Monica, CA 90401</td>
<td>POL</td>
<td>627.50</td>
</tr>
</tbody>
</table>

Attach additional information on appropriately labeled continuation sheets.

**TOTAL** $10,863.50

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov
## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

**NAME OF FILER:**
Yes on Charter Amendment C. Independent Civilian Oversight to Improve Police & Community Relations sponsored by Los Angeles Police Protective League

**NAME OF AGENT OR INDEPENDENT CONTRACTOR:**
Los Angeles Police Protective League

**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 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)
- PRF professional services (research, funds)
- PRP political party
- PRV political vendor
- PUB publication
- 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
- TRF transfer between committees of the same candidate/sponsor
- VOT voter registration
- WEB information technology costs (internet, e-mail)

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

### Payment Details

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE OR CREDITOR</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fairbank, Maclin, Maclin, Netz &amp; Associates, Inc.</td>
<td>POL</td>
<td></td>
<td>20,875.00</td>
</tr>
<tr>
<td>Oakland, CA 94612</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Glasser Wall</td>
<td>CNS</td>
<td>Reissue payment previously reported</td>
<td>5,089.57</td>
</tr>
<tr>
<td>Los Angeles, CA 90071</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sagga &amp; DeRollo, LLC</td>
<td>CNS</td>
<td></td>
<td>6,000.00</td>
</tr>
<tr>
<td>San Jose, CA 95113</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL** $56,964.57

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

www.netfile.com
Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

**NAME OF FILER**
Yes on Charter Amendment C. Independent Civilian Oversight to Improve Police & Community Relations sponsored by Los Angeles Police Protective League

**NAME OF AGENT OR INDEPENDENT CONTRACTOR**
Shallman Communications, Inc.

**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>CFP</td>
<td>campaign paraphernalia/misc.</td>
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<tr>
<td>CNS</td>
<td>campaign consultants</td>
</tr>
<tr>
<td>CTB</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 supporting/opposing others (explain)*</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>OPC</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>PRRT</td>
<td>print ads</td>
</tr>
<tr>
<td>RAD</td>
<td>radio airtime and production costs</td>
</tr>
<tr>
<td>PFD</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>

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

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE OR CREDITOR</th>
<th>CODE</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Political Data, Inc.</td>
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<tr>
<td>Political Data, Inc.</td>
<td>LIT</td>
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<tr>
<td>Political Data, Inc.</td>
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<td>5,832.29</td>
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<tr>
<td>Norwalk, CA 90650</td>
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<tr>
<td>Red Printing &amp; Mail</td>
<td>LIT</td>
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<td>45,854.35</td>
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<tr>
<td>Simi Valley, CA 93063</td>
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</table>

Attach additional information on appropriately labeled continuation sheets.

**TOTAL** $56,476.04

*Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.*

www.netfile.com
Schedule G (Continuation Sheet)
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

NAME OF FILER
Yes on Charter Amendment C. Independent Civilian Oversight to Improve Police & Community Relations sponsored by Los Angeles Police Protective League

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Shallman Communications, Inc.

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
- FL candidate filing/ballot fees
- FND fundraising events
- IND 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 bens
- 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)

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

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)</th>
<th>CODE OR DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Red Printing &amp; Mail Simi Valley, CA 93063</td>
<td>LIT</td>
<td>46,350.00</td>
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<td>Red Printing &amp; Mail Simi Valley, CA 93063</td>
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<td>Red Printing &amp; Mail Simi Valley, CA 93063</td>
<td>LIT</td>
<td>25,920.98</td>
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Attach additional information on appropriately labeled continuation sheets.

TOTAL* $261,350.96

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

www.netfile.com
Schedule G (Continuation Sheet)
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

STATEMENT COVERS PERIOD

from 01/01/2017

through 04/29/2017

NAME OF FILER

You on Charter Amendment C, Independent Civilian Oversight to Improve Police & Community Relations sponsored by Los Angeles Police Protective League

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Shallman Communications, Inc.

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 (explain nonmonetary)*
- CVC civic donations
- FIL candidate filing/ballot fees
- FND fundraising events
- IND independent expenditure supporting/opposing others (explain)*
- LEG legal defense
- UT campaign literature and mailings
- MBR member communications
- MTG meetings and appearances
- OFC office expenses
- PET petition circulating
- PHI 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)

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<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF PAYEE OR CREDITOR</th>
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<tbody>
<tr>
<td>(IF COMMITTEE, ALSO ENTER I.D. NUMBER)</td>
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<table>
<thead>
<tr>
<th>CODE</th>
<th>OR</th>
<th>DESCRIPTION OF PAYMENT</th>
<th>AMOUNT PAID</th>
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<td>304,075.27</td>
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Attach additional information on appropriately labeled continuation sheets.

TOTAL* $ 444,987.38

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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FPPC Form 480 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov
## Schedule I
### Miscellaneous Increases to Cash

**Identifying Information**
- **Name of Filer:** Yes on Charter Amendment C. Independent Civilian Oversight to Improve Police & Community Relations sponsored by Los Angeles Police Protective League
- **ID Number:** 1336590
- **Statement covers period:** from 04/01/2017 through 04/29/2017

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Full Name and Address of Source</th>
<th>Description of Receipt</th>
<th>Amount of Increase to Cash</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/16/2017</td>
<td>Sannal &amp; DeRollo, LLC</td>
<td>Void Check</td>
<td>$5,089.57</td>
</tr>
<tr>
<td></td>
<td>San Jose, CA 95113</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule I Summary**

1. Itemized increases to cash this period. .......................................................... $ 5,089.57
2. Unitized increases to cash of under $100 this period. .................................... $ 0.00
3. Total of all interest received this period on loans made to others. (Schedule 4, 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 $ 5,089.57

**Additional Information:** Attach additional information on appropriately labeled continuation sheets.

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

**www.netfile.com**
<table>
<thead>
<tr>
<th>NAME OF FILER</th>
<th>I.D. NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes on Charter Amendment C. Independent Civilian Oversight to Improve Police &amp; Community Relations sponsored by Los Angeles Police Protective League</td>
<td>1336500</td>
</tr>
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</table>

Schedule A - Los Angeles Police Protective League, [Redacted], Los Angeles, CA 90017, is the intermediary for all contributions.