Cover Page			Date Stam	20	FORNIA 460 01/02 DRM
	Statement covers period	Date of election if applicable: (Month, Day, Year)			
	from 2/19/2017	(Momil, Day, rear)		Page	1 of 91 For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through <u>6/30/2017</u>				
1. Type of Recipient Committee: All Committees- Comple	te Parts 1, 2, 3, and 4.	2. Type of Statem	nent:		
State Candidate Election Committee  Recall  (Also Complete Part 5)  General Purpose Committee  Sponsored  Small Contributor Committee  Committe		Preelection Stateme  Semi-annual Stateme  Termination Stateme  (Also file a Form 410 To  Amendment (Explain	ent nent ent ermination)	Quarterly Sta	
3. Committee Information 1.0. NUM		Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Yes on H - Communities United to End Homelessness, Ma Ridley-Thomas Committee for a Better L.A. with suppor of Nonprofit Organizations, Businesses and Labor Orgs	t from a coalition	NAME OF TREASURER Vincent Harris MAILING ADDRESS			
STREET ADDRESS (NO P.O. BOX)		CITY	STATE	ZIP CODE	AREA CODE/PHONE
CITY STATE ZIP CODE	AREA CODE/PHONE	NAME OF ASSISTANT TREAS	JRER, IF ANY		
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX	•	MAILING ADDRESS			
CITY STATE ZIP CODE	AREA CODE/PHONE	CITY	STATE	ZIP CODE A	REA CODE/PHONE
OPTIONAL: FAX/E-MAIL ADDRESS		OPTIONAL: FAX/E-MAIL ADDR	ESS		<del>.</del>
4. Verification  I have used all reasonable diligence in preparing and review under penalty of perjury under the laws of the State of California DATE  DATE	ornia that the foreofing is true and	of my knowledge the information cor		e attached schedules is	true and complete. I certify
Executed on 7/31/2017 By  DATE	SIGNATURE OF CONTROLLING OFFI	CEHOLDER, CANDIDATE, STATE MEASURE P	ROPONENT, OR RESPONSIB	LE OFFICER OF PROPONENT	
DATE   Executed on   By   DATE   BY   DA	SIGNATURE OF	CONTROLLING OFFICEHOLDER, CANDIDATE			FPPC Advice: advice@fppc.ca.gov (866/275-3772)
DATE	SIGNATURE OF	CONTROLLING OFFICEHOLDER, CANDIDATE	OR STATE MEASURE PRO	PONENT	www.fppc.ca.gov

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# CALIFORNIA FORM 460 Page 2 of 91

. Officeholder or Candidate Controlled Committee	6.Primarily Formed Ballot Measure Committee
NAME OF OFFICEHOLDER OR CANDIDATE	NAME OF BALLOT MEASURE
	Plan to Prevent and Combat Homelessness
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER JURISDICTION SUPPORT
	H Los Angeles County OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP	Identify the controlling officeholder, candidate, or state measure proponent, if any
	NAME OF OFFICEHLOLDER, CANDIDATE, OR PROPONENT
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.	OFFICE SOUGHT OR HELD DISTRICT NO. IF ANY
COMMITTEE NAME I.D. NUMBER	7. Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.
NAME OF TREASURER  CONTROLLED COMMITTEE?  YES NO	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	OPPOSE
CITY STATE ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CANDIDATE  OFFICE SOUGHT OR HELD  SUPPORT
COMMITTEE NAME I.D. NUMBER	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT
NAME OF TREASURER CONTROLLED COMMITTEE?	OPPOSE
YES NO	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	
CITY STATE ZIP CODE AREA CODE/PHONE	Attach continuation sheets if necessary

### **Campaign Disclosure Statement** Amounts may be rounded **Summary Page**

to whole dollars.

Statement covers period **CALIFORNIA FORM** 2/19/2017 from Page 6/30/2017 through

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I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition of Nonprofit Organizations, Businesses and Labor Orgs

1392723

Contributions Received	Column A Total This Period (FROM ATTACHED SCHEDULES)	COlumn B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$956,087.84	\$2,897,068.39	1/1 through 6/30 7/1 to Date
2. Loans Received Schedule B, Line 3	\$0.00	\$0.00	20. Contributions
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+ 2	\$956,087.84	\$2,897,068.39	Received
4. Nonmonetary Contributions Schedule C, Line 3	\$26,522.24	\$61,159.56	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$982,610.08	\$2,958,227.95	Made
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$2,434,976.37	\$3,389,813.05	Candidates
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	22. Cumulative Expenditures Made *
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$2,434,976.37	\$3,389,813.05	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	-\$61,097.84	\$1,288.07	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$26,522.24	\$61,159.56	(mm/dd/yyyy)
11. TOTAL EXPENDITURES MADE Add Lines 8 +9 + 10	\$2,400,400.77	\$3,452,260.68	
Current Cash Statement			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$1,825,963.13	To calculate Column B, add	
13. Cash Receipts Column A, Line 3 above	\$956,087.84	amounts in Column A to the corresponding amounts from	
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$19,902.95	Column B of your last report. Some amounts in Column A	
15. Cash Payments Column A, Line 8 above	\$2,434,976.37	may be negative figures that should be subtracted from	*Amounts in this section may be different from amounts
16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line 15	\$366,977.55	previous period amounts. If	reported in schedule B.
If this is a termination statement, Line 16 must be zero.		this is the first report being filed for this calendar year, only carry over the amounts	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	from Lines 2, 7, and 9 (if any).	
Cash Equivalents and Outstanding Debts			
18. Cash Equivalents	\$0.00		
19. Outstanding Debts Add Line 2+Line 9 in Column B above	\$1,288.07		FPPC Form 460 (Jan/2016)
	, , , , , , , , , , , , , , , , , , , ,		FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

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of

. Amounts may be rounded to whole dollars.

Schedule A **Monetary Contributions Received** 

Statement covers period **CALIFORNIA** 2/19/2017 **FORM** 6/30/2017 Page through

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition | I.D. NUMBER

of Nonprofit Or	ganizations, Businesses and Labor Orgs			r	1392723	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/21/2017	Allhealth	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$10,000.00	\$10,000.00	
03/01/2017	AltaMed Action Fund	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$10,000.00	\$10,000.00	
03/02/2017	Curt Annett	VIND COM OTH PTY SCC	Account Executive Inland News Group	\$100.00	\$100.00	
02/27/2017	Anthem, Inc.	□IND □COM ☑OTH □PTY □SCC		\$10,000.00	\$10,000.00	

SUBTOTAL	\$30,100.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.  (Include all Schedule A subtotals.)	\$955,697.84	IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$956,087.84	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

. Amounts may be rounded to whole dollars.

SCHEDULE A

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition

of Nonprofit Organizations, Businesses and Labor Orgs IF AN INDIVIDUAL, ENTER DATE FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CONTRIBUTOR AMOUNT **CUMULATIVE TO DATE** PER ELECTION OCCUPATION AND EMPLOYER RECEIVED (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE \* RECEIVED THIS CALENDAR YEAR TO DATE (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) (IF REQUIRED) PERIOD (JAN. 1-DEC. 31) **√** IND СОМ Jan Aulson Retired 02/23/2017 Потн \$200.00 \$200.00 N/A PTY scc **✓** IND Betsy Berkhemer-Credaire СОМ Executive Search 03/02/2017 ОТН \$100.00 \$100.00 Berkhemer Clayton PTY SCC **✓** IND СОМ Jon Blickenstaff Retired 03/02/2017 Потн \$200.00 \$200.00 N/A PTY scc **✓** IND COM Ronald Bolding Executive 03/02/2017 НТО Inter Valley Health \$100.00 \$100.00 PTY Plan Scc

SUBTOT	<b>AL</b> \$600.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.  (Include all Schedule A subtotals.)	\$955,697.84	IND- Individual COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100	\$390.00	OTH- Other (e.g., business entity) PTY- Political Party
Total monetary contributions received this period.  (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$956,087.84	SCC- Small Contributor Committee  FPPC Form 460 (Jan/2016)  FPPC Advice: advice@fppc.ca.gov (866/275-2773)

Schedule A **Monetary Contributions Received** 

Statement covers period 2/19/2017 6/30/2017 through

CALIFORNIA **FORM** Page οf 91

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition

of Nonprofit Organizations, Businesses and Labor Orgs IF AN INDIVIDUAL, ENTER PER ELECTION CONTRIBUTOR AMOUNT CUMULATIVE TO DATE FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR DATE OCCUPATION AND EMPLOYER RECEIVED THIS CALENDAR YEAR TO DATE CODE \* RECEIVED (IF COMMITTEE, ALSO ENTER I.D. NUMBER) (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) (IF REQUIRED) PERIOD (JAN. 1-DEC. 31) **✓** IND Псом Laura J. Bollinger Not-Employed ОТН \$100.00 \$100.00 03/02/2017 N/A PTY Scc **✓** IND COM Linda Bosserman Retired OTH \$250.00 \$250.00 02/28/2017 N/A PTY scc IND Brookfield Properties Management СОМ **✓** OTH \$20,000.00 \$20,000.00 02/23/2017 PTY Scc IND Building Industry Association of ✓ COM Southern California PAC ОТН \$1,500.00 \$1,500.00 03/01/2017 PTY scc ID: 741733

SUBTOTAL	\$21,850.00	
Schedule A Summary		*Contributor Codes
1. Amount received this period -itemized monetary contributions,		IND- Individual
(Include all Schedule A subtotals.)	\$955,697.84	COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100	\$390.00	OTH- Other (e.g., business entity) PTY- Political Party
3. Total monetary contributions received this period.		SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$956,087.84	FPPC Form 460 (Jan/2016)

FPPC Advice: advice@fppc.ca.gov (866/275-3772)
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	Statement covers	2017	CALIFO FOR		4 <b>60</b>
. wi	th support from a		I.D. NUMBER 1392723		
ER	AMOUNT RECEIVED THIS PERIOD	CALEND	VE TO DATE AR YEAR -DEC. 31)	TO	ECTION DATE QUIRED)
	\$10,000.00	\$110,	000.00		
	\$100.00	\$	100.00		
	\$100.00	\$	100.00		
	-\$100.00	\$	100.00		
		•			
	\$10,100.00				
	\$955,697.84		Contributor Co ND- Individual COM- Recipien (other tha	t Committee in PTY or SC	C)

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

\$956,087.84

SEE INSTRUCTIO	NS ON REVERSE			through 6/30/	2017 Page	7 of 91
NAME OF FILER Yes on H - Commof Nonprofit Or	unities United to End Homelessness, Major funding by Ma ganizations, Businesses and Labor Orgs	rk Ridley-Thomas	Committee for a Better L.A. wi	th support from a	coalition I.D. NUMB 139272	ER 23
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DAT CALENDAR YEAR (JAN. 1-DEC. 31)	E PER ELECTION TO DATE (IF REQUIRED)
03/07/2017	CA Hospitals Committee on Issues, Sponsored by CA Association of Hospitals and Health Systems	☐ IND  ☑ COM ☐ OTH ☐ PTY ☐ SCC		\$10,000.00	\$110,000.00	
	ID: 880212					
02/23/2017	Charles Cable	☑IND □COM □OTH □PTY □SCC	Retired N/A	\$100.00	\$100.00	<b>,</b>
02/23/2017	Charles Cable	VIND □ COM □ OTH □ PTY □ SCC	Retired N/A	\$100.00	\$100.00	
02/23/2017	Charles Cable	VIND □ COM □ OTH □ PTY □ SCC	Retired N/A	-\$100.00	\$100.00	
			SUBTOTAL	\$10,100.00		
Schedule /	A Summary				*Contributor	Codes
	1. Amount received this period -itemized monetary contributions.  (Include all Schedule A subtotals.)					ual ient Committee than PTY or SCC)
	ved this period -unitemized monetary contributions of less that v contributions received this period.	an \$100		\$390.00	PTY- Politic	(e.g., business entity) al Party Contributor Committee

Schedule A **Monetary Contributions Received** 

Statement covers period 2/19/2017 6/30/2017 through

CALIFORNIA 460 **FORM** Page of 91

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition I.D.NUMBER of Nonprofit Organizations, Businesses and Labor Orgs IF AN INDIVIDUAL, ENTER PER ELECTION CONTRIBUTOR AMOUNT CUMULATIVE TO DATE FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR OCCUPATION AND EMPLOYER RECEIVED THIS CALENDAR YEAR TO DATE CODE \* (IF COMMITTEE, ALSO ENTER I.D. NUMBER) RECEIVED (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) PERIOD (IF REQUIRED) (JAN. 1-DEC. 31) **✓** IND COM Stephanie Campbell Executive Director ПОТН \$100.00 \$100.00 03/02/2017 Bright Prospect PTY Scc IND COM Care Ambulance Service, Inc. **✓** OTH \$10,000.00 02/27/2017 \$10,000.00 PTY scc **✓** IND Псом Bryan M. Carney Associate Director ОТН \$3,500.00 \$3,500.00 02/27/2017 Beachbody PTY scc IND СОМ CBS Corporation 03/07/2017 **✓** OTH \$10,000.00 \$10,000.00 PTY scc

SUBTOTAL	\$23,600.00	
Schedule A Summary		*Contributor Codes
1. Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$955,697.84	COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100	\$390.00	OTH- Other (e.g., business entity) PTY- Political Party
3. Total monetary contributions received this period.		SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$956,087.84	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule A **Monetary Contributions Received** 

Statement covers period 2/19/2017 6/30/2017 through

CALIFORNIA **FORM** Page of 91

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition | I.D. NUMBER

of Nonprofit Organizations, Businesses and Labor Orgs IF AN INDIVIDUAL, ENTER AMOUNT RECEIVED THIS CONTRIBUTOR CUMULATIVE TO DATE PER ELECTION FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR DATE OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) TO DATE CODE \* CALENDAR YEAR RECEIVED (IF COMMITTEE, ALSO ENTER I.D. NUMBER) (IF REQUIRED) PERIOD (JAN. 1-DEC. 31) DNI Century Housing Corporation СОМ **✓** OTH 02/21/2017 \$5,000.00 \$5,000.00 PTY SCC IND City National Bank СОМ **✓** OTH \$10,000.00 \$10,000.00 03/01/2017 □ PTY scc IND Dakota Communications Сом **✓** OTH \$2,500.00 03/01/2017 \$2,500.00 PTY Scc **✓** IND Vice President COM Michelle Demott Branding & ОТН \$100.00 \$100.00 03/02/2017 Knowledge PTY Management scc Fairplex

SUBT	OTAL \$17,600.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions,  (Include all Schedule A subtotals.)	\$955,697.84	IND- individual COM- Recipient Committee (other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100      Total monetary contributions received this period.	\$390.00	OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	*\$956,087.84	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Statement covers period 2/19/2017 6/30/2017 through

CALIFORNIA **FORM** Page οf 10 91

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Schedule A

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition | I.D. NUMBER

**Monetary Contributions Received** 

of Nonprofit Organizations, Businesses and Labor Orgs IF AN INDIVIDUAL, ENTER PER ELECTION CONTRIBUTOR AMOUNT CUMULATIVE TO DATE FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR OCCUPATION AND EMPLOYER RECEIVED THIS CALENDAR YEAR TO DATE CODE \* RECEIVED (IF COMMITTEE, ALSO ENTER I.D. NUMBER) (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) (IF REQUIRED) PERIOD (JAN. 1-DEC. 31) IND СОМ Disney Worldwide Services, Inc. **✓** OTH \$100,000.00 \$100,000.00 02/21/2017 PTY Scc **✓** IND COM Foundation Michael Driebe ОТН President \$100.00 \$100.00 03/02/2017 Methodist Hospital PTY SCC IND Engineers And Architects ✓ COM Association PAC \$1,000.00 OTH \$1,000.00 03/09/2017 PTY SCC ID: 744844 IND Englander Knabe & Allen СОМ **✓** OTH \$5,000.00 \$5,000.00 03/07/2017 PTY scc

SUBTOTAL	\$106,100.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.  (Include all Schedule A subtotals.)	\$955,697.84	IND- Individual COM- Recipient Committee (other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100	\$390.00	OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$956,087.84	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

. Amounts may be rounded to whole dollars.

Statement covers period 2/19/2017 6/30/2017 through

**CALIFORNIA FORM** Page 11 of 91

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition 1.0. NUMBER of Nonorofit Organizations. Rusinesses and Labor Organizations

or nonprofit Or	ganizations, Businesses and Labor Orgs		,		11392723	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/23/2017	Patti J. Fischer	VIND □COM □OTH □PTY □SCC	Board Member DWC	\$150.00	\$150.00	
02/28/2017	Brian Folb	VIND □ COM □ OTH □ PTY □ SCC	Real Estate Management Paramount Contractors and Developers, Inc.	\$100.00	\$100.00	
02/27/2017	Bill Fox	VIND COM OTH PTY SCC	President The William Fox Group, Inc.	\$500.00	\$500.00	
03/09/2017	William Fujioka	VIND □ COM □ OTH □ PTY □ SCC	Retired N/A	\$300.00	\$300.00	

SUBTOTAL	\$1,050.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.  (Include all Schedule A subtotals.)	\$955,697.84	IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$956,087.84	FPPC Form 460 (Jan/2016) FPPC Advice; advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

. Amounts may be rounded to whole dollars.

Statement covers period 2/19/2017 6/30/2017 through

**CALIFORNIA FORM** Page 12 of 91

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition I.D. NUMBER

or wonprorit Or	Nonprofit Organizations, Businesses and Labor Orgs				11392723	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/28/2017	Stephanie Graves	VIND COM OTH PTY SCC	CEO Lee Andrews Group	\$300.00	\$300.00	
03/01/2017	Wendy Greuel	VIND COM OTH PTY SCC	Consultant Wendy Greuel	\$2,500.00	\$3,500.00	
03/07/2017	John Griffith	VIND □ COM □ OTH □ PTY □ SCC	CEO Kedren Medical Center	\$1,000.00	\$1,000.00	
03/07/2017	Dwayne Hall	VIND □ COM □ OTH □ PTY □ SCC	Chairman CHC, Inc.	\$1,000.00	\$1,000.00	

SUBTOTAL	\$4,800.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.  (Include all Schedule A subtotals.)	\$955,697.84 \$390.00	IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity) PTY- Political Party
3. Total monetary contributions received this period.  (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$956,087.84	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** 

Statement covers period 2/19/2017 6/30/2017 through

**CALIFORNIA** Page 13 of 91

SEE INSTRUCTIONS ON REVERSE

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition

of Nonprofit Or	ganizations, Businesses and Labor Orgs				1392723	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN, 1-DEC, 31)	PER ELECTION TO DATE (IF REQUIRED)
02/27/2017	Heidi Hanson	☑IND □ COM □ OTH □ PTY □ SCC	Accountant Rain Bird International	\$100.00	\$100.00	
02/27/2017	HDR, Inc.	□IND □COM ☑OTH □PTY □SCC		\$5,000.00	\$10,000.00	
02/27/2017	HDR, Inc.	□IND □COM ☑OTH □PTY □SCC		\$5,000.00	\$10,000.00	
02/23/2017	Timothy Hepburn	VIND □ COM □ OTH □ PTY □ SCC	Electrical Contractor Gehl Electric Inc.	\$500.00	\$500.00	

SUBTOTAL	\$10,600.00	
Schedule A Summary		*Contributor Codes
1. Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$955,697.84	COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100	\$390.00	OTH- Other (e.g., business entity) PTY- Political Party
3. Total monetary contributions received this period.		SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A. Line 1.)	\$956,087,84	FPPC Form 460 (Jan/2016)

\$956,087.84 FPPC Advice: advice@fppc.ca.gov (856/276-3772) www.fppc.ca.gov

Schedule A **Monetary Contributions Received** 

Statement covers period 2/19/2017 6/30/2017 through

CALIFORNIA **FORM** Page 14

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition I.D. NUMBER

of Nonprofit Or	ganizations, Businesses and Labor Orgs				1392723	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/13/2017	Herbalife International of America, Inc.	□IND □ COM ☑ OTH □ PTY □ SCC		\$5,000.00	\$5,000.00	
03/07/2017	David Houston	☑IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	CEO Barney's Beanery	\$1,000.00	\$1,000.00	
03/27/2017	IBEW PAC Educational Fund	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$2,500.00	\$2,500.00	
03/03/2017	International Brotherhood of Electrical Workers Local Union 18	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$50,000.00	\$50,000.00	

SUBTOTAL	\$58,500.00	
Schedule A Summary		*Contributor Codes
1. Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$955,697.84	COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100	\$390.00	OTH- Other (e.g., business entity) PTY- Political Party
3. Total monetary contributions received this period.		SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$956,087.84	FPPC Form 460 (Jan/2016)

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

. Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period 2/19/2017

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6/30/2017

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition I.D. NUMBER

or wonprorit Of	ganizations, Businesses and Labor Orgs				1392723	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN, 1-DEC, 31)	PER ELECTION TO DATE (IF REQUIRED)
02/21/2017	Diana La Polt	VIND □ COM □ OTH □ PTY □ SCC	Attorney LaPolt Law	\$500.00	\$500.00	
03/02/2017	John Landherr	VIND COM OTH PTY SCC	Executive A-Z Bus Sales	\$100.00	\$100.00	
03/01/2017	Guy Leavitt	VIND COM OTH PTY SCC	CEO Ray Cammack Shows	\$1,000.00	\$1,000.00	
03/13/2017	Lewis Investment Company, LLC	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$500.00	\$500.00	-

SUBTOTAL	\$2,100.00	
Schedule A Summary	N95	*Contributor Codes
Amount received this period -itemized monetary contributions.  (Include all Schedule A subtotals.)	\$955,697.84 \$390.00	iND- individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$956,087.84	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule A **Monetary Contributions Received** 

Statement covers period 2/19/2017 6/30/2017

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NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition of Nonprofit Organizations, Businesses and Labor Orgs

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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/07/2017	Los Angeles Child Guidance Clinic	□IND □ COM ☑ OTH □ PTY □ SCC		\$3,500.00	\$8,500.00	
03/02/2017	Linda C. Lowry	VIND □ COM □ OTH □ PTY □ SCC	City Manager The City of Pomona	\$200.00	\$200.00	
02/27/2017	Tin Loza	VIND □COM □OTH □PTY □SCC	Attorney Loza & Loza LLP	\$100.00	\$100.00	
03/03/2017	Joseph Lyons	✓ IND  ☐ COM ☐ OTH ☐ PTY ☐ SCC	Councilperson City of Claremont	\$100.00	\$100.00	

SUBTOTAL	\$3,900.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.  (Include all Schedule A subtotals.)	\$955,697.84 \$390.00	IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity) PTY- Political Party
3. Total monetary contributions received this period.  (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$956,087.84	SCC- Small Contributor Committee  FPPC Form 480 (Jan/2016)  FPPC Advice: advice@fppc.ca.gov (866/275-3772)  www.fppc.ca.gov

SCHEDULE A

Statement covers period 2/19/2017 6/30/2017

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or wonbrotte of	ganizations, Businesses and Labor Orgs				[1392723	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN, 1-DEC, 31)	PER ELECTION TO DATE (IF REQUIRED)
03/06/2017	Manatt, Phelps & Phillips, LLP	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$2,000.00	\$2,000.00	
03/08/2017	Marqueece Harris-Dawson LA Freedom Fund	□IND ☑COM □OTH □PTY □SCC		\$17,500.00	\$17,500.00	
	ID: 1392769					
02/27/2017	Richard Lynn Martinez	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Superintendent Pomona Unified School District	\$100.00	\$100.00	
02/27/2017	Maximus	□IND □COM ☑OTH □PTY □SCC		\$5,000.00	\$5,000.00	

SUBTOTAL	\$24,600.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.  (Include all Schedule A subtotals.)	\$955,697.84	IND- Individual COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100	\$390.00	OTH- Other (e.g., business entity) PTY- Political Party
3. Total monetary contributions received this period.		SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$956,087.84	FPPC Form 460 (Jan/2016)

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

. Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period **CALIFORNIA** 2/19/2017 **FORM** 6/30/2017 Page 18 of 91 through

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NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition

of Nonprofit Or	f Nonprofit Organizations, Businesses and Labor Orgs			1392723		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/02/2017	Robert Mendez	☑IND □COM □OTH □PTY □SCC	Attorney Robert Mendez	\$100.00	\$100.00	
02/21/2017	Mercury General Corporation	□IND □COM ☑OTH □PTY □SCC		\$25,000.00	\$25,000.00	
02/24/2017	Mercy Housing California, Inc.	□IND □COM ☑OTH □PTY □SCC		\$10,000.00	\$10,000.00	
03/02/2017	Mary Elizabeth A. Miller	VIND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Foundation Relations Manager Bright Prospect	\$100.00	\$100.00	

SUBTOTAL	\$35,200.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.  (Include all Schedule A subtotals.)	\$955,697.84 \$390.00	IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$956,087.84	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

, Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period 2/19/2017 6/30/2017

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NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition of Nonprofit Organizations, Businesses and Labor Orgs

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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/01/2017	Stephen Morgan	VIND COM OTH PTY SCC	Administrator University of the West	\$100.00	\$100.00	
03/03/2017	NBCUniversal Media, LLC	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$25,000.00	\$25,000.00	
02/21/2017	Onni Contracting California Inc.	☐IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		\$25,000.00	\$25,000.00	
03/01/2017	PAMC Health Foundation, Inc.	☐IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		\$100,000.00	\$100,000.00	

SUBTOTAL	\$150,100.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.  (Include all Schedule A subtotals.)	\$955,697.84	IND- Individual COM- Recipient Committee (other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100	\$390.00	OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$956,087.84	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772' www.fppc.ca.gov

Schedule A **Monetary Contributions Received** 

Statement covers period 2/19/2017 6/30/2017 through

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NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition of Nonprofit Organizations, Businesses and Labor Orgs

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC, 31)	PER ELECTION TO DATE (IF REQUIRED)
03/06/2017	Yolanda Parker	VIND □ COM □ OTH □ PTY □ SCC	Retired N/A	\$100.00	\$100.00	
04/12/2017	Pepsico Inc.	□IND □COM ☑OTH □PTY □SCC		\$10,000.00	\$10,000.00	
02/28/2017	Theodore Piatt	VIND □ COM □ OTH □ PTY □ SCC	Retired N/A	\$250.00	\$250.00	
02/22/2017	Ciriaco Pinedo	IND COM OTH PTY SCC	Executive National Community Renaissance	\$100.00	\$100.00	

SUBTOTAL	\$10,450.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.  (Include all Schedule A subtotals.)	\$955,697.84 \$390.00	IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity) PTY- Political Party
Total monetary contributions received this period.  (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$956,087.84	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

Statement covers period from 2/19/2017

through

6/30/2017

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NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition of Nonprofit Organizations, Businesses and Labor Orgs

DATE RECEIVED	GANIZATIONS, BUSINESSES AND LABOR ORGS FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/20/2017	Pomona Valley Hospital Medical Center	□IND □ COM ☑ OTH □ PTY □ SCC		\$1,000.00	\$1,000.00	
03/03/2017	Andrew Quinones	VIND □ COM □ OTH □ PTY □ SCC	Director SoCal Service Corps	\$100.00	\$100.00	
03/02/2017	Jill Reiff	☑IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Community Relations Manager Valley Vista Services	\$200.00	\$200.00	
02/23/2017	Richard Riordan	☑IND □COM □OTH □PTY □SCC	Retired N/A	\$20,000.00	\$23,769.73	

SUBTOTAL	\$21,300.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.  (Include all Schedule A subtotals.)	\$955,697.84	IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$956,087.84	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule A **Monetary Contributions Received** 

Statement covers period 2/19/2017 6/30/2017 through

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NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition 1.0.NUMBER

of Nonprofit Or	ganizations, Businesses and Labor Orgs			1392723		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE*	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN, 1-DEC, 31)	PER ELECTION TO DATE (IF REQUIRED)
03/02/2017	Roy Willis & Associates, Inc.	□IND □ COM ☑ OTH □ PTY □ SCC		\$250.00	\$250.00	
02/22/2017	Miguel Santana	VIND □ COM □ OTH □ PTY □ SCC	President Fairplex	\$500.00	\$500.00	
03/02/2017	Michael D. Seder	VIND □ COM □ OTH □ PTY □ SCC	Vice President Chief Financial Officer Fairplex	\$100.00	\$100.00	
02/27/2017	Southern California Health & Rehabilitation Program	□IND □COM ☑OTH □PTY □SCC		\$1,397.84	\$1,897.84	

SUBTOTAL	\$2,247.84	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.  (Include all Schedule A subtotals.)	\$955,697.84	IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity)
Amount received this period -unitemized monetary contributions of less than \$100      Total monetary contributions received this period.	\$390.00	PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$956,087.84	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

. Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period 2/19/2017 from 6/30/2017 through

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition of Nonprofit Organizations, Businesses and Labor Organizations, Businesses and B

OI HOMPICITE GI	f Nonprofit Organizations, Businesses and Labor Orgs				1392723		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPILOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)	
02/27/2017	Southern California Health & Rehabilitation Program	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$500.00	\$1,897.84		
02/28/2017	Sheryl L. Spiller	VIND COM OTH PTY SCC	Department Head LA County Department of Public Social Services	\$250.00	\$500.00		
02/28/2017	Sheryl L. Spiller	VIND □ COM □ OTH □ PTY □ SCC	Department Head LA County Department of Public Social Services	\$250.00	\$500.00		
02/21/2017	St. Francís Medical Center	□IND □COM ☑OTH □PTY □SCC		\$15,000.00	\$15,000.00		

SUBTOTAL	\$16,000.00	
Schedule A Summary	· · · · · ·	*Contributor Codes
Amount received this period -itemized monetary contributions.  (Include all Schedule A subtotals.)	\$955,697.84	IND- Individual COM- Recipient Committee (other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100	\$390.00	OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$956,087.84	FPPC Form 460 (Jan/2016)

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

Schedule A **Monetary Contributions Received** 

Statement covers period 2/19/2017 6/30/2017 through

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Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition | I.D. NUMBER

of Nonprofit Organizations, Businesses and Labor Orgs

IF AN INDIVIDUAL, ENTER AMOUNT RECEIVED THIS PER ELECTION CONTRIBUTOR CUMULATIVE TO DATE FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR DATE OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) TO DATE CODE \* CALENDAR YEAR RECEIVED (IF COMMITTEE, ALSO ENTER I.D. NUMBER) (IF REQUIRED) PERIOD (JAN, 1-DEC, 31) IND. Jil Stark СОМ Retired Потн \$100.00 \$100.00 03/02/2017 N/A PTY scc **✓** IND Mary Stokes СОМ Regional Director ОТН \$2,000.00 \$2,000.00 02/28/2017 CSH PTY Scc **☑**IND Matthew Toledo СОМ Publisher/CEO Потн Los Angeles \$500.00 \$500.00 02/23/2017 Business Journal PTY Scc **✓** IND СОМ Christina Vera Teacher ОТН Pomona Unified \$100.00 \$100.00 03/07/2017 PTY School District Scc

SUBTOTAL	L \$2,700.00	
Schedule A Summary		*Contributor Codes
1. Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$955,697.84	COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100	\$390.00	OTH- Other (e.g., business entity) PTY- Political Party
3. Total monetary contributions received this period.		SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$956,087.84	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

SCHEDULE A

Statement covers period 2/19/2017 6/30/2017 through

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NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition I.D. NUMBER

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of Nonprofit Or	ganizations, Businesses and Labor Orgs		1392723			
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/22/2017	Wanda America Investment Holding, Co.	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$200,000.00	\$300,000.00	
03/01/2017	Wanda America Investment Holding, Co.	□IND □COM ☑OTH □PTY □SCC		\$100,000.00	\$300,000.00	
03/03/2017	Mark Warren	VIND □ COM □ OTH □ PTY □ SCC	President The Mark & Pat Warren Family Foundation	\$100.00	\$100.00	
02/24/2017	Casey Wasserman	VIND COM OTH PTY SCC	Chairman & CEO Wasserman	\$25,000.00	\$25,000.00	

SUBTOTAL	\$325,100.00	
Schedule A Summary	***************************************	*Contributor Codes
1. Amount received this period -itemized monetary contributions.		IND- Individual
(include all Schedule A subtotals.)	\$955,697.84	COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100	\$390.00	OTH- Other (e.g., business entity) PTY- Political Party
3. Total monetary contributions received this period.	-	SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$956,087,84	FPPC Form 460 (Jan/2016)

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

Schedule A **Monetary Contributions Received** 

Statement covers period 2/19/2017 from 6/30/2017

through

**CALIFORNIA FORM** Page 26 of 91

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition | I.D. NUMBER

PTY □scc

of Nonprofit Organizations, Businesses and Labor Orgs

1392723 IF AN INDIVIDUAL, ENTER CUMULATIVE TO DATE PER ELECTION AMOUNT FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CONTRIBUTOR DATE OCCUPATION AND EMPLOYER RECEIVED THIS CALENDAR YEAR TO DATE CODE \* (IF COMMITTEE, ALSO ENTER I.D. NUMBER) RECEIVED (IF SELF-EMPLOYED, ENTER NAME (IF REQUIRED) PERIOD (JAN, 1-DEC, 31) OF BUSINESS) **V** IND Сом Trixy Weiss President & CEO Потн \$25,000.00 \$25,000.00 03/03/2017 Genesis Capital PTY scc **✓** IND COM Dolores Wiarco Librarian отн \$100.00 \$100.00 03/03/2017 CVUSD PTY □scc **✓** IND Eva Williams СОМ Director Потн \$2,000.00 \$2,000.00 02/28/2017 CSH PTY Scc ☐ IND World Wide Technology Holding Co., Сом Inc. **✓** OTH \$50,000.00 \$50,000.00 03/03/2017

SUBTOTA	AL \$77,100.00	Post (200 and 100 and
Schedule A Summary		*Contributor Codes
1. Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$955,697.84	COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100	\$390.00	OTH- Other (e.g., business entity) PTY- Political Party
3. Total monetary contributions received this period.		SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$956,087.84	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/276-3772) www.fppc.ca.gov

Statement covers period

CALIFORNIA FORM

<sup>IIA</sup> 460

from 2/19/2017 through 6/30/2017

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition of Nonprofit Organizations, Businesses and Labor Orgs

				<u> </u>		1	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/02/2017	Bulletin Displays, LLC	□IND □ COM □ OTH □ PTY □ SCC		Billboards	\$5,000.00	\$5,500.00	
02/28/2017		☐IND  ☑COM ☐OTH ☐PTY ☐SCC		Mailer	\$11,195. 34	\$11,195.34	
	ID: 1369708						
03/09/2017	Los Angeles County Federation of Labor AFL-CIO Council on Political Education	□ND □SCC		Voter Data	\$500.00	\$500.00	

Attach additional information on appropriately labeled continuation sheets. SUBTOTAL		\$16,695.34		
Schedule C Summary  1. Amount received this period -itemized nonmonetary contributions.  (Include all Schedule C subtotals.)		\$26,522.24 \$0.00	*Contributor Codes IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity) PTY- Political Party	
Total nonmonetary contributions received this period.  (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Lines 4 and 10.)  TO	TAL	\$26,522.24	SCC- Small Contributor Committee  FPPC Form 460 (Jan/2016) Advice: advice@fppc.ca.gov (866/275-3772)  www.fppc.ca.gov	

Statement covers period

2/19/2017

6/30/2017

CALIFORNIA 4
FORM

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**of** 91

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition of Nonprofit Organizations, Businesses and Labor Orgs

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/27/2017	Los Angeles Forward - Councilmember Mike Bonin's Ballot Measure Committee	☐IND ☑ COM ☐ OTH ☐ PTY ☐ SCC	BUSINESS)	Voter Data	\$291.21	\$550.86	
03/02/2017	Los Angeles Forward - Councilmember Mike Bonin's Ballot Measure Committee	☐ IND  ☑ COM ☐ OTH ☐ PTY ☐ SCC	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Robocalls	\$259.65	\$550.86	
03/06/2017	Mark Ridley-Thomas Committee for a Better L.A.	☐IND  ✓ COM  ☐ OTH  ☐ PTY ☐ SCC		Field Expenses	\$3,400.00	\$10,824.28	

Attach additional information on appropriately labeled continuation sheets.	SUBTOTAL	- \$3,950.86	
Schedule C Summary  1. Amount received this period -itemized nonmonetary contributions.  (Include all Schedule C subtotals.)		\$26,522.24 \$0.00	*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
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Lines 4 and 10.)	. TOTAL	\$26,522.24 FPPC A	FPPC Form 460 (Jan/2016) Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Statement covers period

CALIFORNIA 460

from 2/19/2017 through 6/30/2017

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition of Nonprofit Organizations, Businesses and Labor Organizations

coalition of Nonprofit Organizations, Businesses and Labor Orgs							
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/06/2017	Mark Ridley-Thomas Committee for a Better L.A.	□IND □COM □OTH □PTY □SCC		Field Expenses	\$1,050.00	\$10,824.28	
03/06/2017	NextGen CA Committee  ID: 1385903	☐IND ☑COM ☐OTH ☐PTY ☐SCC		WEB	\$178.92	\$250,216.54	
03/07/2017	NextGen CA Committee  ID: 1385903	□IND □ COM □ OTH □ PTY □ SCC		WEB	\$37.62	\$250,216.54	

Attach additional information on appropriately labeled continuation sheets.	SUBTOTAL	\$1,266.54	
Schedule C Summary  1. Amount received this period -itemized nonmonetary contributions.  (Include all Schedule C subtotals.)	\$26,522.24	*Contributor Codes IND- individual COM- Recipient Committee (other than PTY or SCC)	
Amount received this period -unitemized nonmonetary contributions of less than \$100      Total nonmonetary contributions received this period.		\$0.00	OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Lines 4 and 10.)	TOTAL	\$26,522.24 FPPC	FPPC Form 460 (Jan/2016) Advice: advice@fppc.ca.gov (866/275-3772)

Statement covers period from 2/19/2017

CALIFORNIA 460 FORM

from 2/19/2017 through 6/30/2017 Page 30 of 91

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition of Nonprofit Organizations, Businesses and Labor Orgs

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
04/21/2017	Marylouise Oates	VIND COM OTH PTY SCC	Writer Marylouise Oates	Food and Beverages	\$4,609.50	\$4,609.50	

Attach additional information on appropriately labeled continuation sheets.		\$4,609.50		
Schedule C Summary  1. Amount received this period -itemized nonmonetary contributions, (Include all Schedule C subtotals.)	-	\$26,522.24 \$0.00	*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	
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Lines 4 and 10.)	TOTAL	\$26,522.24 FPP0	FPPC Form 460 (Jan/2016) C Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov	

# . Amounts may be rounded

SCHEDULE E

Schedule E to whole dollars. Statement covers period **CALIFORNIA Payments Made FORM** 2/19/2017 Page 31 **of** 6/30/2017 SEE INSTRUCTIONS ON REVERSE through NAME OF FILER I.D. NUMBER Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a 1392723 coalition of Nonprofit Organizations, Businesses and Labor Orgs CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Bakewell Media Company of LA PRT \$4,056.00 Bakewell Media Company of LA PRT \$4,056.00 Bakewell Media Company of LA PRT \$4,056.00 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$12,168.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$2,434,976.37 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 \$2,434,976.37

SCHEDULE E

Schedule E
Payments Made

\$\text{Statement covers period}\$\$ from \[ \frac{2/19/2017}{6/30/2017} \]

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### SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition of Nonprofit Organizations, Businesses and Labor Organizations

I.D. NUMBER 1392723

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances RFD returned contributions SAL campaign workers' salaries CTB contribution (explain nonmonetary)\* OFC office expenses CVC civic donations PET petition circulating TEL. t.v. or cable airtime and production costs FIL candidate filing/ballot fees TRC candidate travel, lodging, and meals PHO phone banks FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor IND independent expenditure POS postage, delivery and messenger services LEG legal defense PRO professional services (legal, accounting) VOT voter registration WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings PRT print ads AMOUNT PAID NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) BullsEye Marketing \$11,426.70 LIT BullsEve Marketing POS \$115,699.00 BullsEye Marketing LIT \$1,923.65 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$129,049.35 Schedule E Summary \$2,434,976.37 1. Itemized payments made this period. (Include all Schedule E subtotals.). \$0.00 2. Unitemized payments made this period of under \$100. \$0.00 \$2,434,976.37

Statement covers period

SCHEDULE E

**CALIFORNIA** 

**Payments Made** FORM 2/19/2017 Page 33 91 6/30/2017 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a 1392723 coalition of Nonprofit Organizations, Businesses and Labor Orgs CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor IND independent expenditure POS postage, delivery and messenger services VOT voter registration LEG legal defense PRO professional services (legal, accounting) LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) BullsEye Marketing POS \$13,848.00 BullsEye Marketing POS \$115,699.00 BullsEye Marketing LIT \$11,426.70 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL** \$140,973.70

Schedule E Summary

Schedule E

Statement covers period

Schedule E

SCHEDULE E

**CALIFORNIA** 

**Payments Made FORM** 2/19/2017 Page 34 **of** 6/30/2017 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a 1392723 coalition of Nonprofit Organizations, Businesses and Labor Orgs CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions CNS campaign consultants MTG meetings and appearances SAL campaign workers' salaries CTB contribution (explain nonmonetary)\* OFC office expenses TEL t.v. or cable airtime and production costs PET petition circulating CVC civic donations TRC candidate travel, lodging, and meals PHO phone banks FIL candidate filing/ballot fees TRS staff/spouse travel, lodging, and meals FND fundraising events POL politing and survey research TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services IND independent expenditure PRO professional services (legal, accounting) VOT voter registration LEG legal defense WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings PRT print ads AMOUNT PAID DESCRIPTION OF PAYMENT NAME AND ADDRESS OF PAYEE CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) BullsEve Marketing \$13,848.00 POS BullsEve Marketing \$1,923.65 LIT BullsEye Marketing \$143,213.65 POS \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$158,985.30 Schedule E Summary \$2,434,976.37 1, Itemized payments made this period. (Include all Schedule E subtotals.)..... \$0.00 2. Unitemized payments made this period of under \$100.....

3, Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....

\$0.00

Statement covers period

Schedule E

SCHEDULE E

**CALIFORNIA** 

**Payments Made** FORM 2/19/2017 from Page 35 91 6/30/2017 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a 1392723 coalition of Nonprofit Organizations, Businesses and Labor Orgs CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. RAD radio airtime and production costs MBR member communications CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries TEL t.v. or cable airtime and production costs CVC civic donations PET petition circulating TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration PRO professional services (legal, accounting) LEG legal defense LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) DESCRIPTION OF PAYMENT NAME AND ADDRESS OF PAYEE CODE OR AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) BullsEye Marketing POS \$394,215.50 BullsEve Marketing OFC \$400.00 CA Republican Voter Guide Slate Mailer \$4,400.00 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$399,015.50 Schedule E Summary

\$2,434,976.37

\$0.00

\$0.00

### Schedule E **Payments Made**

coalition of Nonprofit Organizations, Businesses and Labor Orgs

Statement covers period **CALIFORNIA** FORM 2/19/2017 Page 36 **of** 91 6/30/2017 I.D. NUMBER 1392723

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. RAD radio airtime and production costs MBR member communications MTG meetings and appearances RFD\_returned contributions CNS campaign consultants CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND independent expenditure LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) AMOUNT PAID NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Campaign Communication Solutions, Inc. PHO \$259,823.88 Campaign Communication Solutions, Inc. PHO \$24,545.37 Lisa Cassinis CNS \$15,000.00 **SUBTOTAL** \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. \$299,369.25 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)...... \$2,434,976.37 \$0.00 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).)...... \$2,434,976.37

Statement covers period

Schedule E

SCHEDULE E

**CALIFORNIA Payments Made FORM** 2/19/2017 from Page 37 6/30/2017 through SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a 1392723 coalition of Monprofit Organizations, Businesses and Labor Orgs CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications RFD returned contributions CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries TEL t.v. or cable airtime and production costs CVC civic donations PET petition circulating FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals POL polling and survey research FND fundraising events TSF transfer between committees of the same candidate/sponsor IND independent expenditure POS postage, delivery and messenger services VOT voter registration LEG legal defense PRO professional services (legal, accounting) WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings PRT print ads DESCRIPTION OF PAYMENT AMOUNT PAID CODE OR NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Lisa Cassinis MTG \$8,631.25 Lisa Cassinis \$75.00 TRS Lisa Cassinis \$245.00 POS \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$8,951.25 Schedule E Summary \$2,434,976.37 1. Itemized payments made this period. (Include all Schedule E subtotals.) \$0.00 2. Uniterpized 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).)...... \$2,434,976.37

Schedule E

SCHEDULE E

Statement covers period CALIFORNIA **Payments Made** FORM 2/19/2017 Page 38 **of** 91 6/30/2017 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a 1392723 coalition of Nonprofit Organizations, Businesses and Labor Orgs CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications RFD returned contributions CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries PET petition circulating TEL t.v. or cable airtime and production costs CVC civic donations TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense WEB information technology costs (Internet, e-mail) PRT print ads LIT campaign literature and mailings DESCRIPTION OF PAYMENT AMOUNT PAID NAME AND ADDRESS OF PAYEE CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Commerce Printing Services LIT \$21,208.03 Commerce Printing Services \$182,599.42 LIT Continental Colorcraft \$41,505.00 LIT \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$245,312.45 Schedule E Summary \$2,434,976.37 1, Itemized payments made this period, (Include all Schedule E subtotals.)...... \$0.00 2. Unitemized payments made this period of under \$100.

\$0.00

Statement covers period **CALIFORNIA** FORM 2/19/2017 Page 39 of 91 6/30/2017

1392723

SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition of Nonprofit Organizations, Businesses and Labor Orgs

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

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs

FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events TRS staff/spouse travel, lodging, and meals POL polling and survey research IND independent expenditure POS postage, delivery and messenger services

TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings

PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) David Binder Research POL \$55,100.00 Glauz Diego LIT \$3,855.00 DSPolitical LLC WEB \$109,652.62 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$168,607.62

Schedule E Summary Itemized payments made this period. (Include all Schedule E subtotals.). \$2,434,976.37 \$0.00 2. Unitemized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) \$0.00

\$2,434,976.37 FPPC Form 460 (Jan/2016)

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

. Amounts may be rounded SCHEDULE E Schedule E to whole dollars. Statement covers period CALIFORNIA **Payments Made FORM** 2/19/2017 Page 40 91 6/30/2017 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a 1392723 coalition of Nonprofit Organizations, Businesses and Labor Orgs CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYER DESCRIPTION OF PAYMENT AMOUNT PAID CODE 

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	UR	DESCRIPTION OF PATWENT		ANGONT PAID
Jeremy Entwistle	CNS				\$500.00
Firestar Studios	WEB				\$4,593.00
Firestar Studios	WEB				\$4,593.00
* Payments that are contributions or independent expenditures must also be summ	narized on Schedul	e D.		SUBTOTAL	\$9,686.00

1, Itemized payments made this period, (Include all Schedule E subtotals.).

2. Unitemized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....

Schedule E Summary

\$2,434,976.37

\$2,434,976.37

\$0.00

\$0.00

SCHEDULE E

Schedule E
Payments Made

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition of Nonprofit Organizations, Businesses and Labor Orgs

 from
 2/19/2017 through
 6/30/2017
 CALIFORNIA FORM
 460

 I.D., NUMBER
 I.D., NUMBER

1392723

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 airlime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable airlime 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)

CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
OFC		\$1.50
OFC		\$143.15
OFC		\$2,946.37
lso be summarized on Schedule D.	SUBTOTA	L \$3,091.02
		\$2,434,976.37  FPPC Form 460 (Jan/2016)
	OFC  OFC  OFC  Iso be summarized on Schedule D.  otals.)	OFC  OFC

SCHEDULE E

Schedule E Payments Made

 Statement covers period

 from
 2/19/2017

 through
 6/30/2017

CALIFORNIA

FORM

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SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition of Nonprofit Organizations, Businesses and Labor Orgs

I.D. NUMBER 1392723

CODES: If one of the following codes accurately d	lescribes 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 airlime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airlime and production cos TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the sar VOT voter registration WEB information technology costs (Internet	s me candidate/sponsor		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID		
First Data	OFC		\$4,447.26		
First Data	OFC		\$10.09		
First Data	OFC		\$667.57		
* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$5,124.9					
Schedule E Summary  1. Itemized payments made this period. (Include all Schedule E  2. Unitemized payments made this period of under \$100			\$2,434,976.37 \$0.00 \$0.00		
Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)					

Statement covers period

**CALIFORNIA FORM** 

SCHEDULE E

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2/19/2017

6/30/2017

I.D. NUMBER 1392723

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Schedule E

**Payments Made** 

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a

coalition of Nonprofit Organizations, Businesses and Labor Orgs

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

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

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

LEG legal defense LIT campaign literature and mailings	PRO professional services (legal, accounting) PRT print ads	VOT voter registration WEB information technology costs (Inte	·
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
First Data			
	OFC		\$4,353.33
First Data			
	OFC		\$1,057.55
First Data			
	OFC		\$19.95
Payments that are contributions or independent expen	ditures must also be summarized on Schedule D.	SUBTOTA	AL \$5,430.83
Schedule E Summary			
1. Itemized payments made this period. (Include all Sc	nedule E subtotals.)		\$2,434,976.37
2. Unitemized payments made this period of under \$10	0		\$0.00
3. Total interest paid this period on loans. (Enter amou	nt from Schedule B, Part 1, Column (e).)		\$0.00
4. Total payments made this period. (Add Lines 1, 2, a	nd 3. Enter here and on the Summary Page, Column A, L	.ine 6.)TOTAL	\$2,434,976.37
			EDDC Form 460 ( Inn/2046)

Statement covers period 2/19/2017 6/30/2017

CALIFORNIA **FORM** Page 44 of 91

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition of Nonprofit Organizations, Businesses and Labor Orgs

I.D. NUMBER 1392723

CODES: If one of the following codes accurately des	scribes the payment,	you may	enter the code. Othe	erwise, 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 communica MTG meetings and appeal OFC office expenses PET petition circulating PHO phone banks POL polling and survey re POS postage, delivery an PRO professional services PRT print ads	arances esearch nd messenger		RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production of TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the VOT voter registration WEB information technology costs (Interr	s als same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	C	ODE OF		DESCRIPTION OF PAYMENT	AMOUNT PAID
Rachel Fleischer	CNS	;			\$3,500.00
GroundWorks Campaigns Inc.	CNS				\$47,016.00
Independent Voters League			Slate Mailer		\$4,200.00
* Payments that are contributions or independent expenditures mu	st also be summarized on	n Schedule I	D.	SUBTOTAL	\$54,716.0
Schedule E Summary  1. Itemized payments made this period. (Include all Schedule E s  2. Unitemized payments made this period of under \$100  3. Total interest paid this period on loans. (Enter amount from Sch		•••••			\$2,434,976.37 \$0.00 \$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.)					\$2,434,976.37

Statement covers period CALIFORNIA **FORM** 2/19/2017 Page 45 **of** 6/30/2017

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition of Nonprofit Organizations, Businesses and Labor Orgs

I.D. NUMBER 1392723

CODES: If one of the following codes accurate	ly describes the payment, y	ou may enter the coo	de. Otherwise, describe the payment.		
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filling/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member communicat MTG meetings and appear OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services PRT print ads	ances search messenger services	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same cand VOT voter registration WEB information technology costs (Internet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CC	DDE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	
Independent Voters League		Slate Mai	ler	\$500.00	
Inglewood Today	PRT			\$5,000.00	
Inglewood Today	PRT			\$2,500.00	
* Payments that are contributions or independent expenditu	ures must also be summarized on	Schedule D.	SUBTOTA	L \$8,000.00	
Schedule E Summary					
1. Itemized payments made this period. (Include all Sched					
2. Unitemized payments made this period of under \$100					
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)					
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)					

Schedule E

SCHEDULE E

CALIFORNIA

Statement covers period

**Payments Made FORM** 2/19/2017 Page 46 6/30/2017 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a 1392723 coalition of Nonprofit Organizations, Businesses and Labor Orgs CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions CNS campaign consultants MTG meetings and appearances SAL campaign workers' salaries CTB contribution (explain nonmonetary)\* OFC office expenses TEL t.v. or cable airtime and production costs PET petition circulating CVC civic donations PHO phone banks TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research TSF transfer between committees of the same candidate/sponsor IND independent expenditure POS postage, delivery and messenger services VOT voter registration LEG legal defense PRO professional services (legal, accounting) WEB information technology costs (Internet, e-mail) PRT print ads LIT campaign literature and mailings DESCRIPTION OF PAYMENT AMOUNT PAID NAME AND ADDRESS OF PAYEE CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) John F. Kennedy Alliance \$14,700.00 Slate Mailer Kaufman Legal Group, APC \$5,072.00 PRO Kaufman Legal Group, APC \$113.91 OFC \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$19,885,91 Schedule E Summary \$2,434,976.37 1. Itemized payments made this period. (Include all Schedule E subtotals.)...... \$0.00 2. Uniternized payments made this period of under \$100. \$0.00 

SCHEDULE E

Schedule E Payments Made

CALIFORNIA FORM FORM 91

### SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition of Nonprofit Organizations, Businesses and Labor Orgs

I.D. NUMBER 1392723

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payme	CODES:	If one of the fo	llowing codes accu	rately describes th	e payment,	you may en	ter the code.	Otherwise,	describe the	paymer	ıt.
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CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)\*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

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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

FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	POL polling and survey resear POS postage, delivery and m PRO professional services (la PRT print ads	essenger services	TRS staff/spouse travel, lodging, and n TSF transfer between committees of th VOT voter registration WEB information technology costs (Inte	e same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	COD	E OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kaufman Legal Group, APC			The amplitude of the second of	
	OFC			\$466.54
,				
Kaufman Legal Group, APC				
	PRO			\$34,347.55
KJLH Radio				
	RAD			\$5,815.00
				, 1200,000,000
* Payments that are contributions or independent expend	itures must also be summarized on Sc	hedule D.	SUBTOTA	%L \$40,629.09
Schedule E Summary				
1. Itemized payments made this period. (Include all Sch	edule E subtotals.)			\$2,434,976.37
2. Unitemized payments made this period of under \$100	)	**********		\$0.00
3. Total interest paid this period on loans. (Enter amoun	t from Schedule B, Part 1, Column (e)	.)		\$0.00
4. Total payments made this period. (Add Lines 1, 2, an	d 3. Enter here and on the Summary l	Page, Column A, Line 6.)	TOTAL	\$2,434,976.37
				EPPC Form 460 ( lan/2016)

SCHEDULE E

Statement covers period CALIFORNIA **FORM** 2/19/2017 Page 6/30/2017

through

of 48 I.D. NUMBER

### SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Schedule E

**Payments Made** 

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition of Nonprofit Organizations, Businesses and Labor Orgs

1392723

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

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

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

FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads	TRS staff/spouse travel, lodging, and m TSF transfer between committees of the VOT voter registration WEB information technology costs (Inte	e same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KJLH Radio	RAD		\$40,500.00
Kristal Graphics & Mailing Services	LIT		\$7,699.50
Kristal Graphics & Mailing Services	LIT		\$1,957.50
* Payments that are contributions or independent expenditures	must also be summarized on Schedule D.	SUBTOTA	L \$50,157.00
Schedule E Summary			
1. Itemized payments made this period. (Include all Schedule	E subtotals.)		\$2,434,976.37
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. E	nter here and on the Summary Page, Column A, Li	ne 6.)TOTAL	\$2,434,976.37
			EDDC Form 400 ( low/0040)

SCHEDULE E

Schedule E Payments Made

 Statement covers period

 from
 2/19/2017

 through
 6/30/2017

CALIFORNIA FORM
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### SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition of Nonprofit Organizations, Businesses and Labor Orgs

I.D. NUMBER 1392723

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances RFD returned contributions SAL campaign workers' salaries CTB contribution (explain nonmonetary)\* OFC office expenses CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor IND independent expenditure POS postage, delivery and messenger services LEG legal defense PRO professional services (legal, accounting) VOT voter registration

NAME AND ADDRESS OF PAYEE				
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION (	DF PAYMENT	AMOUNT PAID
L.A. Focus Newspaper	PRT			\$1,100.00
Adrian Landa Guzman	CNS			\$750.00
Josue Landa	CNS			\$1,320.00
* Payments that are contributions or independent expenditures must also be summa	rized on Schedul	e D.	SUBTOTAL	\$3,170.00
Schedule E Summary  1. Itemized payments made this period. (Include all Schedule E subtotals.)				\$2,434,976.37 \$0.00 \$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the				\$2,434,976.37

SCHEDULE E

Schedule E
Payments Made

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

. Amounts may be rounded to whole dollars.

 
 from \_\_\_\_2/19/2017 through \_\_\_6/30/2017
 CALIFORNIA FORM
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 Page \_\_\_50 \_\_of \_\_\_91

 I.D. NUMBER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition of Nonprofit Organizations, Businesses and Labor Orgs

1392723

CODES: If one of the following codes accurately	describes the payr	nent, you ma	y enter the code. Other	wise, 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 fND independent expenditure LEG legal defense LIT campaign literature and mailings	MTG meetings an OFC office expen PET petition circu PHO phone bank: POL polling and s POS postage, del	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/spor VOT voter registration WEB information technology costs (Internet, e-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DR .	DESCRIPTION OF PAYMENT	AMOUNT PAID
Nam Le		WEB			\$650.15
Nam Le		OFC			\$778.08
Nam Le		MTG			\$1,056.69
* Payments that are contributions or independent expenditures	must also be summar	ized on Schedule	D.	SUBTO	<b>`AL</b> \$2,484.92
Schedule E Summary  1. Itemized payments made this period. (Include all Schedule  2. Unitemized payments made this period of under \$100		••••••			\$0.00
3. Total interest paid this period on loans. (Enter amount from					\$0.00
Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)					

Statement covers period CALIF

from 2/19/2017 FO

prough 6/30/2017 Page

CALIF FO	ORNIA RM	A	460
Page	51	οf	91

### SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition of Nonprofit Organizations, Businesses and Labor Orgs

I.D. NUMBER 1392723

CODES: If one of the following codes accurately des	scribes the payı	ment, you ma	y enter the code. Otherwi	se, describe the payme	nt.	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings		nd appearances ises ilating s	=	RAD radio airtime and pro RFD returned contribution: SAL campaign workers' se TEL t.v. or cable airtime at TRC candidate travel, lodg TRS staff/spouse travel, lo TSF transfer between com VOT voter registration WEB information technological	s alaries and production cos ging, and meals adging, and meals amittees of the sa	me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DE	SCRIPTION OF PAYMENT		AMOUNT PAID
Nam Le		PRT				\$11,487.00
Nam Le		TRS				\$158.00
Nam Le		OFC				\$687.63
* Payments that are contributions or independent expenditures mus	st also be summar	ized on Schedul	e D.		SUBTOTAL	\$12,332.6
Schedule E Summary						
1. Itemized payments made this period. (Include all Schedule E su	ubtotals.)			••••		\$2,434,976.37
2. Unitemized payments made this period of under \$100	********************	*****				\$0.00
3. Total interest paid this period on loans. (Enter amount from Sch	hedule B, Part 1, 0	Column (e).)				\$0.00
otal payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)					TOTAL	\$2,434,976.37

# . Amounts may be rounded

SCHEDULE E

Schedule E to whole dollars. Statement covers period CALIFORNIA **Payments Made FORM** 2/19/2017 Page 52 of 6/30/2017 SEE INSTRUCTIONS ON REVERSE through I.D. NUMBER Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a 1392723 coalition of Nonprofit Organizations, Businesses and Labor Orgs

CODES: If one of the following codes accurate	tely describes the pay	ment, you may enter the co	de. 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	,	and appearances enses culating ks	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production co TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meal TSF transfer between committees of the sa VOT voter registration WEB information technology costs (Interne	s ame candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Nam Le		OFC		\$1.99
Nam Le		WEB		\$500.89
Nam Le		PRT		\$10,254.00
* Payments that are contributions or independent expendi	tures must also be summa	arized on Schedule D.	SUBTOTAL	\$10,756.8
Schedule E Summary  1. Itemized payments made this period. (Include all Sche  2. Unitemized payments made this period of under \$100.				\$2,434,976.37
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	S.)TOTAL	\$2,434,976.37

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Schedule E Payments Made

 Statement covers period

 from
 2/19/2017

 through
 6/30/2017

CALIFORNIA

FORM

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition of Nonprofit Organizations, Businesses and Labor Orga

I.D. NUMBER 1392723

CODES: If one of the following codes accurately	y describes the payn	nent, you ma	y enter the code. Otherwise	e, 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 com MTG meetings an OFC office expens PET petition circul PHO phone banks POL polling and si POS postage, deli PRO professional PRT print ads	d appearances ses ating ; urvey research very and messeng		RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod TRC candidate travel, lodging, TRS staff/spouse travel, lodging, TSF transfer between committees VOT voter registration WEB information technology cost	iuction costs nd meals and meals s of the same	,
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	·	CODE (	OR DESC	CRIPTION OF PAYMENT		AMOUNT PAID
Nam Le		WEB				\$5,631.62
Nam Le		PRT				\$14,584.00
Nam Le		OFC				\$74.75
* Payments that are contributions or independent expenditure	es must also be summar	zed on Schedule	e D,	SUB'	TOTAL	\$20,290.3
Schedule E Summary  1. Itemized payments made this period. (Include all Schedul  2. Unitemized payments made this period of under \$100						2,434,976.37 \$0.00
3. Total interest paid this period on loans. (Enter amount fro	m Schedule B, Part 1, C	olumn (e).)			<del></del>	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3.	Enter here and on the S	ummary Page,	Column A, Line 6.)	TOTA	L \$	2,434,976.37

SCHEDULE E

Schedule E Payments Made

Statement covers period

from 2/19/2017
through 6/30/2017

CALIFORNIA FORM 460
Page 54 of 91

### SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition of Nonprofit Organizations, Businesses and Labor Orgs

I.D. NUMBER 1392723

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL. candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Nam Le	PRT		\$15,408.00
Nam Le	WEB		\$5,716.97
Nam Le	MTG		\$300.00
* Payments that are contributions or independent expenditures must also	be summarized on Schedule D,	SUBTOTAL	\$21,424.97

Schedule E Summary		
Itemized payments made this period. (Include all Schedule E subtotals.)		\$2,434,976.37
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	i.)TOTAL	\$2,434,976.37

to whole dollars.

. Amounts may be rounded

SCHEDULE E

Statement covers period **CALIFORNIA** FORM 2/19/2017 Page 55 6/30/2017 through I.D. NUMBER 1392723

SEE INSTRUCTIONS ON REVERSE

LIT campaign literature and mailings

NAME OF FILER

Schedule E

**Payments Made** 

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a

coalition of Nonprofit Organizations, Businesses and Labor Orgs

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

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees TRC candidate travel, lodging, and meals PHO phone banks FND fundraising events POL poiling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration

PRT print ads WEB information technology costs (Internet, e-mail)

DESCRIPTION OF PAYMENT AMOUNT PAID NAME AND ADDRESS OF PAYEE CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Nam Le TRS \$65.00 Nam Le OFC \$69.51 Nam Le TRS \$674.25 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL

\$808.76

# Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)...... \$2,434,976.37 \$0.00 2. Unitemized payments made this period of under \$100. \$0.00 \$2,434,976.37 

FPPC Form 460 (Jan/2016)

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

# Schedule E

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period **CALIFORNIA Payments Made** FORM 2/19/2017 Page 56 91 6/30/2017 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a 1392723 coalition of Nonprofit Organizations, Businesses and Labor Orgs CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Nam Le OFC \$893.55 Nam Le MTG \$3,676.15 Nam Le WEB \$5,423.37 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$9,993.07 Schedule E Summary \$2,434,976.37 1. Itemized payments made this period. (Include all Schedule E subtotals.)...... \$0.00 2. Unitemized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)...... \$0.00 \$2,434,976.37

Statement covers period **CALIFORNIA FORM** 2/19/2017 Page 57 of 91 6/30/2017 I.D. NUMBER

1392723

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a

coalition of Nonprofit Organizations, Businesses and Labor Orgs

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

END fundraising events

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

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

FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings		ey research y and messenger services vices (legal, accounting)	TRS staff/spouse travel, lodging, and r TSF transfer between committees of ti VOT voter registration WEB information technology costs (Int	ne same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Nam Le	W	ЕВ		\$400.00
Nam Le	м	TG		\$117.00
Nam Le	Т	RS		\$123.00
* Payments that are contributions or independent expend	itures must also be summarized	i on Schedule D.	SUBTOTA	AL \$640.00
Schedule E Summary				
1. Itemized payments made this period. (Include all Sch	edule E subtotals.)	·····		\$2,434,976.37
2. Unitemized payments made this period of under \$100	)			\$0.00
3. Total interest paid this period on loans. (Enter amoun	t from Schedule B, Part 1, Colu	mn (e).)		\$0.00
4. Total payments made this period. (Add Lines 1, 2, an	d 3. Enter here and on the Sum	nmary Page, Column A, Line	6.)TOTAL	\$2,434,976.37
				FPPC Form 460 (Jan/2016)

Statement covers period 2/19/2017 6/30/2017

**CALIFORNIA FORM** Page 58 of

### SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition of Nonprofit Organizations, Businesses and Labor Orgs

1392723

I.D. NUMBER

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

MBR member communications MTG meetings and appearances

OFC office expenses

PET petition circulating PHO phone banks

POL poiling and survey research

POS postage, delivery and messenger services

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

IND Independent expenditure LEG legal defense LIT campaign literature and mailings	PRO professional services (legal, accounting) PRT print ads	VOT voter registration WEB information technology costs (Inter	,
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Nam Le	OFC		\$68.76
Nam Le	WEB		\$10.00
Nam Le	MTG		\$525.30
* Payments that are contributions or independent expend	itures must also be summarized on Schedule D.	SUBTOTA	L \$604.06
Schedule E Summary			40 404 055 05
			40.00
3. Total interest paid this period on loans. (Enter amoun			\$0.00
4. Total payments made this period. (Add Lines 1, 2, and	d 3. Enter here and on the Summary Page, Column A, Li	ne 6.)TOTAL	\$2,434,976.37
			FPPC Form 460 (Jan/2016)

. Amounts may be rounded

SCHEDULE E

Schedule E to whole dollars. Statement covers period **CALIFORNIA Payments Made FORM** 2/19/2017 Page 59 6/30/2017 SEE INSTRUCTIONS ON REVERSE J.D. NUMBER NAME OF FILER Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a 1392723 coalition of Nonprofit Organizations, Businesses and Labor Orgs CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries OFC office expenses CTB contribution (explain nonmonetary)\* TEL, t.v. or cable airtime and production costs PET petition circulating CVC civic donations TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks TRS staff/spouse travel, lodging, and meals POL polling and survey research FND fundraising events TSF transfer between committees of the same candidate/sponsor IND independent expenditure POS postage, delivery and messenger services VOT voter registration PRO professional services (legal, accounting) LEG legal defense WEB information technology costs (Internet, e-mail) PRT print ads LIT campaign literature and mailings AMOUNT PAID CODE DESCRIPTION OF PAYMENT NAME AND ADDRESS OF PAYEE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Los Angeles County Democratic Party - Issues & Advocacy Committee \$20,000.00 Slate Mailer ID: 744554 Los Angeles Sentinel, Inc. \$4,056.00 PRT SUBTOTAL \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. \$24,056.00 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$2,434,976.37 \$0.00 2. Uniternized 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).)..... \$2,434,976.37

SCHEDULE E

Schedule E **Payments Made** 

Statement covers period **CALIFORNIA FORM** 2/19/2017 Page 60 **of** 91 6/30/2017

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition of Nonprofit Organizations, Rusinesses and Labor Organizations, Rusinesses and Labor Organizations.

I.D. NUMBER 1392723

coafficient of weighteric organizations, Businesses and Lab	or Orgs					
CODES: If one of the following codes accurately of	describes the payr	ment, you ma	y enter the code. Othe	rwise, 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 cor MTG meetings an OFC office expen. PET petition circu PHO phone banks POL polling and s POS postage, del PRO professional PRT print ads	nd appearances ses lating s survey research ivery and messeng services (legal, ac	counting)	RAD radio airtime and produc RFD returned contributions SAL campaign workers' salar TEL t.v. or cable airtime and p TRC candidate travel, lodging TRS staff/spouse travel, lodging TSF transfer between commit VOT voter registration WEB information technology	ies production cos g, and meals ing, and meals itees of the sar	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Los Angeles Sentinel, Inc.		PRT				\$5,456.00
Los Angeles Sentinel, Inc.		PRT				\$4,056.00
Los Angeles Times Media Group		WEB				\$25,000.00
* Payments that are contributions or independent expenditures	must also be summari	ized on Schedul	e D.	SU	JBTOTAL	\$34,512.00
Schedule E Summary						
1. Itemized payments made this period. (Include all Schedule E	≣ subtotals.)	***************************************				\$2,434,976.37
2. Unitemized payments made this period of under \$100						
3. Total interest paid this period on loans. (Enter amount from	Schedule B, Part 1, C	olumn (e).)	•••••			\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. En	nter here and on the S	Summary Page,	Column A, Line 6.)	то	TAL	\$2,434,976.37

SCHEDULE E

Statement covers period **CALIFORNIA FORM** 2/19/2017 Page 61 **of** 91 6/30/2017 I.D. NUMBER 1392723

### SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Schedule E

**Payments Made** 

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a

coalition of Nonprofit Organizations, Businesses and Labor Orgs

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

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

MBR member communications MTG meetings and appearances

OFC office expenses PET petition circulating PHO phone banks

POI polling and survey research

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

FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	POL poiling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads	TRS staff/spouse travel, lodging, and r TSF transfer between committees of the VOT voter registration WEB information technology costs (Int	ne same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Frederic MacFarlane	CNS		\$10,774.00
Frederic MacFarlane	CNS		\$8,685.00
Frederic MacFarlane	LIT		\$425.00
* Payments that are contributions or independent expendit	tures must also be summarized on Schedule D.	SUBTOTA	<b>AL</b> \$19,884.00
Schedule E Summary			
Itemized payments made this period. (Include all Sche	dule E subtotals.)		\$2,434,976.37
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, Lin	e 6.)TOTAL	\$2,434,976.37
			FPPC Form 460 (Jan/2016)

from 2/19/2017 FO Page

CALIFORNIA FORM			460
Page	62	of	91
		****	

### SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition of Nonprofit Organizations, Businesses and Labor Orgs

I.D. NUMBER 1392723

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs RFD returned contributions CNS campaign consultants MTG meetings and appearances SAL campaign workers' salaries CTB contribution (explain nonmonetary)\* OFC office expenses TEL t.v. or cable airtime and production costs CVC civic donations PET petition circulating Fil. candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor IND independent expenditure POS postage, delivery and messenger services PRO professional services (legal, accounting) VOT voter registration LEG legal defense DOT print ade WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings

Lii campaign itterature and mailings	PRI printaus	WED INDITIATION Technology costs (Internet,	WEB information rectificing costs (internet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID		
Mark Ridley-Thomas Committee for a Bett ID: 1372330	POL		\$57,200.00		
ID. 1372330			<u>.</u>		
Milner Butcher Media Group LLC (MBMG)	RAD		\$280,000.00		
Jeremiah Morev	WEB		\$2,250.00		
* Payments that are contributions or independent expenditures n	nust also be summarized on Schedule D.	SUBTOTAL	\$339,450.00		

### 

SCHEDULE E

Schedule E **Payments Made** 

Statement covers period CALIFORNIA **FORM** 2/19/2017 Page 63 **of** 91 6/30/2017 I.D. NUMBER

1392723

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a

coalition of Nonprofit Organizations, Businesses and Labor Orgs

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

END Association associate

MBR member communications MTG meetings and appearances OFC office expenses

PET petition circulating PHO phone banks

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

FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	POL poiling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads	TRS staff/spouse travel, lodging, and r TSF transfer between committees of the VOT voter registration WEB information technology costs (Interpretable)	ne same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Olive/Hill Street Partners, LLC	OFC		\$840.00
Maria Ortega	CNS		\$240.00
Our Weekly	PRT		\$5,290.00
Payments that are contributions or independent expend	itures must also be summarized on Schedule D.	SUBTOTA	<b>AL</b> \$6,370.00
Schedule E Summary			
1. Itemized payments made this period. (Include all Sche	edule E subtotals.)		\$2,434,976.37
			\$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	e 6.)TOTAL	\$2,434,976.37
			FPPC Form 460 (Jan/2016)

SCHEDULE E

Schedule E Statement covers period **CALIFORNIA Payments Made** FORM 2/19/2017 Page 64 6/30/2017 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a 1392723 coalition of Nonprofit Organizations, Businesses and Labor Orgs CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries CTB contribution (explain nonmonetary)\* OFC office expenses TEL t.v. or cable airtime and production costs PET petition circulating CVC civic donations TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services IND independent expenditure VOT voter registration PRO professional services (legal, accounting) LEG legal defense WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings PRT print ads DESCRIPTION OF PAYMENT AMOUNT PAID CODE OR NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Our Weekly \$2,645.00 PRT Overland Strategies, LLC \$325.00 LIT Pace News \$1,490.00 PRT SUBTOTAL \$4,460.00 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. Schedule E Summary \$2,434,976.37 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$0.00 2. Unitemized payments made this period of under \$100.....

\$0.00

\$2,434,976.37

Statement covers period **CALIFORNIA FORM** 2/19/2017 Page 65 6/30/2017 through I.D. NUMBER 1392723

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a

coalition of Nonprofit Organizations, Businesses and Labor Orgs

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

IT assessed Blacking and realises

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)

DDT minteds

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

LIT campaign literature and mailings	PRT print ads		WEB information technology costs (Internet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	Ē OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	
Pace News	PRT			\$1,490.00	
Pace News	PRT			\$1,490.00	
Political Data, Inc.		Voter Data		\$924.70	
Payments that are contributions or independent expen	ditures must also be summarized on Sc	hedule D.	SUBTO	TAL \$3,904.70	

# Schedule E Summarv

\$2,434,976.37 \$0.00 2. Unitemized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)...... \$0.00 \$2,434,976.37

Statement covers period 2/19/2017 from 6/30/2017 through

**CALIFORNIA** Page of 91 66

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition of Nonprofit Organizations, Businesses and Labor Orgs

I.D. NUMBER 1392723

CODES:	If one of the	following code	s accurately des	cribes the payment,	you may enter the code.	Otherwise, des	cribe 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

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)

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

LIT campaign literature and mailings	PRT print ads	WEB information technology costs (Inter	net, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Data, Inc.		Voter Data	\$714.30
Political Data, Inc.		Voter Data	\$8,323.33
Political Data, Inc.		Voter Data	\$1,091.99
Payments that are contributions or independent expendent	litures must also be summarized on Schedule	D. SUBTOTA	L \$10,129.62
Schedule E Summary			

# Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$2,434,976.37
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.)	\$2,434,976.37

Schedule E

SCHEDULE E

Vers period CALIFORNIA AGO

Statement covers period

**Payments Made FORM** 2/19/2017 from Page 91 67 6/30/2017 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a 1392723 coalition of Nonprofit Organizations, Businesses and Labor Orgs CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs RFD returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries OFC office expenses CTB contribution (explain nonmonetary)\* TEL t.v. or cable airtime and production costs CVC civic donations PET petition circulating TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks TRS staff/spouse travel, lodging, and meals POL polling and survey research FND fundraising events TSF transfer between committees of the same candidate/sponsor IND independent expenditure POS postage, delivery and messenger services VOT voter registration PRO professional services (legal, accounting) LEG legal defense WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings PRT print ads AMOUNT PAID DESCRIPTION OF PAYMENT NAME AND ADDRESS OF PAYEE CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Political Data, Inc. \$428.98 Voter Data Political Data, Inc. \$29,838.36 Voter Data Political Data, Inc. \$4.11 Voter Data \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$30,271.45 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$2,434,976.37 \$0.00 2. Unitemized payments made this period of under \$100.

\$2,434,976.37

\$0.00

 Statement covers period

 from
 2/19/2017

 through
 6/30/2017

CALIFORNIA FORM Page 68 of 91

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition of Nonprofit Organizations, Businesses and Labor Orgs

1.D. NUMBER 1392723

CODES:	If one of the following	d codes accuratel	y describes the paymer	t. vou mav en	iter the code.	Otherwise,	describe the paym	ent.
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CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)\*

CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses
PET petition circulating
PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
PowerThru Consulting LLC	WEB		\$200.00
PowerThru Consultina LLC	WEB		\$350.00
PowerThru Consulting LLC	WEB		\$1,000.00
* Payments that are contributions or independent expenditures must also be summa	arized on Schedul	le D. SUBTO	TAL \$1,550.00
Schedule E Summary  1. Itemized payments made this period. (Include all Schedule E subtotals.)			\$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.)	\$2,434,976.37
			FPPC Form 460 (Jan/2016)

Statement covers period CALIFORNIA **FORM** 2/19/2017 Page 69 of 91 6/30/2017 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition of Nonprofit Organizations, Businesses and Labor Orgs

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

1392723

CMP campaign paraphernaliamisc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member com MTG meetings an OFC office expens PET petition circul PHO phone banks POL polling and so POS postage, deli PRO professional PRT print ads	d appearances ses ating urvey research very and messen		RAD radio airlime and RFD returned contribu SAL campaign worker TEL t.v. or cable airlin TRC candidate travel, TRS staff/spouse trav TSF transfer between VOT voter registration WEB information tech	tions s'salaries ne and production co lodging, and meals el, lodging, and meal committees of the sa	s ame candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
PowerThru Consulting LLC		WEB				\$1,000.00
Raise the Praise Publications		PRT				\$1,800.00
Raise the Praise Publications		PRT				\$900.00
* Payments that are contributions or independent expenditures	s must also be summari	zed on Schedul	e D.		SUBTOTAL	\$3,700.0
Schedule E Summary  1. Itemized payments made this period. (Include all Schedule  2. Unitemized payments made this period of under \$100		*************************	***************************************		············ —	\$0.00
3. Total interest paid this period on loans. (Enter amount from						
4. Total payments made this period. (Add Lines 1, 2, and 3. E	inter here and on the S	ummary Page,	Column A, Line 6.)	***************************************	TOTAL	\$2,434,976.37

Statement covers period 2/19/2017 6/30/2017 through

CALIFORNIA **FORM** Page 70 **of** 91

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition of Nonprofit Organizations, Businesses and Labor Orgs

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

I.D. NUMBER

1392723

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/s VOT voter registration WEB information technology costs (Internet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	C	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	
Rudy Gonzalves Campaigns	CNS			\$8,939.00	
Joy Ruiz	LIT			\$600.00	
Ulisses Sanchez	LIT			\$1,200.00	
* Payments that are contributions or independent expenditures m	ust also be summarized or	n Schedule D.	SUBTOTAL	\$10,739.0	
Schedule E Summary  1. Itemized payments made this period. (Include all Schedule E  2. Unitemized payments made this period of under \$100	***************************************	***************************************		\$2,434,976.37 \$0.00 \$0.00	
4. Total payments made this period. (Add Lines 1, 2, and 3. Ent					

SCHEDULE E

\$320.00

Schedule E Payments Made

Statement covers period from 2/19/2017 through 6/30/2017 FORM Page 71 of 91

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition of Nonprofit Organizations, Businesses and Labor Orgs

I.D. NUMBER 1392723

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances RFD returned contributions OFC office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)\* TEL t,v, or cable airtime and production costs CVC civic donations PET petition circulating FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL poiling and survey research TSF transfer between committees of the same candidate/sponsor IND independent expenditure POS postage, delivery and messenger services LEG legal defense PRO professional services (legal, accounting) VOT voter registration WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings PRT print ads AMOUNT PAID DESCRIPTION OF PAYMENT NAME AND ADDRESS OF PAYEE CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Savvy Communitaations LLC \$13,480.75 PHO SG&A Campaigns \$52,500.00 CNS

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$66,300.75

OFC

# Schedule E Summary

SG&A Campaigns

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$2,434,976.37
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.)	\$2,434,976.37

SCHEDULE E

Schedule E **Payments Made** 

Statement covers period **CALIFORNIA FORM** 2/19/2017 from Page 72 **of** 91 6/30/2017 I.D. NUMBER

1392723

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a

coalition of Nonprofit Organizations, Businesses and Labor Orgs

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

Ell\_candidate filing/ballot fees

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

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

FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads	TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the source VOT voter registration WEB information technology costs (Interr	als same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Tidings Corporation	PRT		\$2,500.00
Urbanism Advisors	CNS		\$10,500.00
Wave Community Newspapers	PRT		\$16,500.00
* Payments that are contributions or independent expenditures m	nust also be summarized on Schedule D.	SUBTOTAL	\$29,500.00
Schedule E Summary  1. Itemized payments made this period. (Include all Schedule E  2. Unitemized payments made this period of under \$100  3. Total interest paid this period on loans. (Enter amount from Sch			\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Ente	er here and on the Summary Page, Column A, L		\$2,434,976.37

. Amounts may be rounded to whole dollars.

SCHEDULE E

Schedule E **Payments Made** 

Statement covers period 2/19/2017 6/30/2017

**CALIFORNIA FORM** 73 **of** 

#### SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition of Nonprofit Organizations, Businesses and Labor Orgs

I.D. NUMBER 1392723

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

ETT Campaign meracuse and mainings	FIXE MIIICAUS		TVED WHO MICHIGAN COMMONDS COSTS (MICHIGA)	5 II(4.ii)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	COL	E OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Wave Community Newspapers	PRT			\$8,250.00
Vaida Zaliauskaite	CNS			\$240.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOT	<b>AL</b> \$8,490.00
Schedule E Summary	
1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$2,434,976.37
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.)	\$2,434,976.37

. Amounts may be rounded to whole dollars.

Schedule F

SCHEDULE F

Statement covers period CALIFORNIA Accrued Expenses (Unpaid Bills) **FORM** 2/19/2017 Page 91 74 6/30/2017 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a 1392723 coalition of Nonprofit Organizations, Businesses and Labor Orgs CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs RFD returned contributions CNS campaign consultants MTG meetings and appearances OFC office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)\* TEL t.v. or cable airtime and production costs PET petition circulating CVC civic donations TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor IND independent expenditure POS postage, delivery and messenger services PRO professional services (legal, accounting) VOT voter registration LEG legal defense PRT print ads WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings NAME AND ADDRESS OF CREDITOR CODE OR DESCRIPTION OF OUTSTANDING BALANCE AMOUNT INCURRED AMOUNT PAID THIS OUTSTANDING PAYMENT BEGINNING OF THIS THIS PERIOD PERIOD BALANCE AT CLOSE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PERIOD OF THIS PERIOD (ALSO REPORT ON E) Kaufman Legal Group, APC \$0.00 \$5,072.00 \$0.00 PRO \$5,072.00 Kaufman Legal Group, APC \$0.00 OFC \$113.91 \$0.00 \$113.91 Kaufman Legal Group, APC OFC \$0.00 \$688.07 \$0.00 \$688.07 \*Payments that are contributions or independent expenditures must also be SUBTOTALS \$5,185.91 \$688.07 \$5,185.91 \$688.07 summarized on Schedule D. Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for **INCURRED TOTALS** \$1,288.07 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.)

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

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here

\$62,385.91

(\$61,097.84)

PAID TOTALS

NET

. Amounts may be rounded to whole dollars.

Statement covers period

Schedule F

SCHEDULE F

**CALIFORNIA Accrued Expenses (Unpaid Bills)** FORM 2/19/2017 Page 75 6/30/2017 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a 1392723 coalition of Nonprofit Organizations, Businesses and Labor Orgs CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries PET petition circulating TEL t,v, or cable airtime and production costs CVC civic donations TRC candidate travel, lodging, and meals PHO phone banks FIL candidate filing/ballot fees FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services IND independent expenditure VOT voter registration LEG legal defense PRO professional services (legal, accounting) LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF CREDITOR CODE OR DESCRIPTION OF OUTSTANDING BALANCE AMOUNT INCURRED AMOUNT PAID THIS OUTSTANDING PAYMENT **BEGINNING OF THIS** THIS PERIOD PERIOD BALANCE AT CLOSE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) OF THIS PERIOD PERIOD (ALSO REPORT ON E) Mark Ridley-Thomas Committee for a Better L.A. POL \$57,200.00 \$0.00 \$57,200.00 \$0.00 ID: 1372330 Photography by Hamilton \$0.00 \$600.00 \$0.00 \$600.00 OFC \*Payments that are contributions or independent expenditures must also be **SUBTOTALS** \$57,200.00 \$600.00 \$57,200.00 \$600.00 summarized on Schedule D. Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for **INCURRED TOTALS** \$1,288.07 accrued expenses of \$100 or more, plus total uniternized payments on accrued expenses under \$100.) 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on PAID TOTALS \$62,385.91 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 NET (\$61.097.84)and on the Summary Page, Column A, Line 9.) (May be a negative number)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition of Nonprofit Organizations, Businesses and Labor Orga

I.D. NUMBER 1392723

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mark Ridley-Thomas Committee for a Better L.A.

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
David Binder Research	POL		\$57,200. 00

Attach additional information on appropriately labeled continuation sheets.

TOTAL\*

\$57,200.00

FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866/276-3772)
www.fppc.ca.gov

<sup>\*</sup> 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.

. Amounts may be rounded to whole dollars.

SCHEDULE G

Schedule G Payments Made by an Agent or Independent **Contractor (on Behalf of This Committee)** 

Statement covers period 2/19/2017 6/30/2017

through

CALIFORNIA **FORM** Page

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition of Nonprofit Organizations, Businesses and Labor Orga

I.D. NUMBER 1392723

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Lisa Cassinis

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)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The LA Hotel Downtown	MTG		\$8,631.25
Attach additional information on appropriately labeled continuation sheets.	······································	TOTAL*	\$8.631.25

<sup>\*</sup> 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.

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

CALIFORNIA 460 FORM 91

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition of Nonprofit Organizations, Businesses and Labor Orga

I.D. NUMBER 1392723

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BullsEye Marketing

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

FOE politing and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
USPS	POS		\$115,699. 00
USPS	POS		\$13,848. 00
USPS	POS		\$115,699. 00
USPS	POS		\$13,848. 00

SEE INSTRUCTIONS ON REVERSE

from 2/19/2017 through 6/30/2017 Page

Statement covers period

CALIFORNIA FORM 460
Page 79 of 91

I.D. NUMBER 1392723

NAME OF FILER
Yes on R - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition of Nonprofit Organizations. Businesses and Labor Organization

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BullsEye Marketing

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)

<sup>\*</sup>Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT AMOUNT PAID
USPS	POS	\$143,213. 65
USPS	POS	\$394,215. 50
Attach additional information on appropriately labeled continuation sheet	s.	TOTAL* \$796,523.15

<sup>\*</sup> 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.

SEE INSTRUCTIONS ON REVERSE

2/19/2017

through

Statement covers period

6/30/2017

**CALIFORNIA** FORM

Page 80 **of** 

I.D. NUMBER 1392723

NAME OF FILER Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition of Nonprofit Organizations, Businesses and Labor Orga NAME OF AGENT OR INDEPENDENT CONTRACTOR

Nam Le

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

<sup>\*</sup>Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	DESCRIPTION OF PAYMENT	AMOUNT PAID
Carina Appleseed	MTG		\$1,020.00
Carina Appleseed	MTG		\$525.30
City Club	MTG		\$787.98
EGP News Group	PRT		\$4,330.00

Statement covers period **CALIFORNIA** FORM 2/19/2017 Page 81 **of** 91 6/30/2017 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition of Nonprofit Organizations, Businesses and Labor Orga

1392723

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Nam Le

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)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	DESCRIPTION OF PAYMENT	AMOUNT PAID
Facebook, Inc.	WEB		\$500.89
Facebook, Inc.	WEB		\$5,000.00
Facebook, Inc.	WEB		\$5,036.92
Facebook, Inc.	WEB		\$4,923.37

Statement covers period 2/19/2017 6/30/2017 through

	FORNI DRM	A	460
Page	82	of	91

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition of Nonprofit Organizations, Businesses and Labor Orgs

I.D. NUMBER 1392723

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Nam Le

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

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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

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PRO professional services (legal, accounting)

PRT print ads

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TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Google, Inc	WEB		\$500.00
Google, Inc	WEB		\$500.00
Hoy Newspaper	PRT		\$3,500.00
Impacto - USA	PRT		\$3,184.00

from 2/19/2017 through 6/30/2017

Statement covers period

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition of Nonprofit Organizations. Businesses and Labor Organizations.

I.D. NUMBER 1392723

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Nam Le

#### 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)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D., NUMBER)	CODE OF	DESCRIPTION OF PAYMENT	AMOUNT PAID
La Opinion	PRT		\$3,570.00
La Opinion	PRT		\$3,570.00
Los Angeles Asian Journal	PRT		\$2,250.00
Palm Restaurant	MTG		\$1,077.22

SEE INSTRUCTIONS ON REVERSE

Statement covers period

through

2/19/2017

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NAME OF FILER Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition of Nonprofit Organizations, Businesses and Labor Orga

I.D. NUMBER 1392723

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<sup>\*</sup>Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Patrick Miller Studio	CNS		\$500.00
Pico Party Rental	MTG		\$677.46
Reliable Translations	OFC		\$511.36
Sing Tao Newspapers	PRT		\$2,784.00

Statement covers period from 2/19/2017 through 6/30/2017

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a Coalition of Nonprofit Organizations, Businesses and Labor Organizations.

I.D. NUMBER 1392723

NAME OF AGENT OR INDEPENDENT CONTRACTOR

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POL -- Illan -- d ------

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sing Tao Newspapers	PRT		\$2,304.00
The Korea Dailv	PRT		\$4,500.00
The Korea Daily	PRT		\$4,500.00
The Korea Times LA, Inc.	PRT		\$5,754.00

Statement covers period **CALIFORNIA FORM** 2/19/2017 Page 86 6/30/2017

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition of Nonprofit Organizations, Businesses and Labor Orga

I.D. NUMBER 1392723

NAME OF AGENT OR INDEPENDENT CONTRACTOR

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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

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VOT voter registration

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Korea Times LA, Inc.	PRT		\$5,754.00
Vons	MTG		\$562.87
World Journal	PRT		\$2,850.00
World Journal	PRT		\$2,850.00
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$73,823.37

<sup>\*</sup> 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.

 from \_ 2/19/2017 through \_ 6/30/2017
 CALIFORNIA FORM
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a

coalition of Nonprofit Organizations. Businesses and Labor Orga

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Milner Butcher Media Group LLC (MBMG)

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)\*

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VOT voter registration

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
KLAX-FM	RAD		\$5,525.00
KLVE-FM	RAD	·	\$6,188.00
KMEX-FM	RAD		\$119,765. 00
KPWR-FM	RAD		\$13,374. 75

SEE INSTRUCTIONS ON REVERSE

Statement covers period

2/19/2017

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6/30/2017

I.D. NUMBER 1392723

**CALIFORNIA** 

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition of Nonprofit Organizations, Businesses and Labor Orgs

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Milner Butcher Media Group LLC (MBMG)

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

CMP campaign paraphernalia/misc,

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CTB contribution (explain nonmonetary)\*

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<sup>\*</sup>Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
KRCA-FM	RAD		\$10,200. 00
KRCD-FM	RAD		\$4,887.00
KSCA-FM	RAD		\$6,332.50
KTWV-FM	RAD		\$16,791. 75

SEE INSTRUCTIONS ON REVERSE

LIT campaign literature and mailings

2/19/2017 6/30/2017 through

Statement covers period

**CALIFORNIA FORM** Page 89 of

I.D. NUMBER 1392723

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition of Nonprofit Organizations, Businesses and Labor Orgs

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Milner Butcher Media Group LLC (MBMG)

CODES: If one of the following codes	s accurately describes the payment, you may enter the cod	le. Otherwise, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production

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

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)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	R DESCRIPTION	N OF PAYMENT	AMOUNT PAID
KVEA-FM	RAD			\$57,630. 00
WRRL-FM	RAD			\$20,408. 50
Attach additional information on appropriately labeled continuation sheets.		<u> </u>	TOTAL*	\$261,102.50

<sup>\*</sup> 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.

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

Statement covers period 2/19/2017 6/30/2017 through

**CALIFORNIA** 460 **FORM** Page 90 of 91

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A. with support from a coalition of Nonprofit Organizations, Businesses and Labor Orgs

1392723

J.D. NUMBER

NAME OF AGENT OR INDEPENDENT CONTRACTOR

DSPolitical LLC

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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

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Facebook, Inc.	WEB		\$109,152. 62
Attach additional information on appropriately labeled continuation sheets.		TOTAL	\$109,152.62

<sup>\*</sup> 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.

FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov . Amounts may be rounded to whole dollars.

SCHEDULE I

Schedule I

Statement covers period CALIFORNIA 400

	ons on reverse	from 2/19/2017 through 6/30/2017	FORM 460 Page 91 of 91
NAME OF FILER Yes on H - Com coalition of N	munities United to End Homelessness, Major funding by Mark Ridley-Thomas onprofit Organizations, Businesses and Labor Orgs	Committee for a Better L.A. with support from a	I.D. NUMBER 1392723
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.O. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
03/31/2017	BullsEye Marketing	Refund	\$14,608.17
06/14/2017	Firestar Studios	Refund	\$4,593.00
03/31/2017	Political Data, Inc.	Refund	\$701.78

Attach additional information on appropriately labeled continuation sheets.	OTAL	\$19,902.95
Schedule I Summary		
1. Itemized increases to cash this period		\$19,902.95
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.)		\$19,902.95