Recipient Committee Campaign Statement

Campaign Statement Cover Page			Date Sta	C/	ALIFORNIA 460 2001/02
	Statement covers period from 1/1/2018	Date of election if applicable: (Month, Day, Year)		P	age 1 of 8 For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through 6/30/2018				
State Candidate Election Committee  Recall (Also Complete Part 5)  General Purpose Committee  Sponsored  Small Contributor Committee  Committee  (Also Complete Part 5)  Primaril	y Formed Ballot Measure ttee trolled	2. Type of Staten  Preelection Statem  Semi-annual Stater  Termination Statem  (Also file a Form 410 T  Amendment (Expla	ent ment ment memination)		y Statement Odd-Year Report
3. Committee Information I.D. NUMB		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 support of Nonprofit Organizations, Businesses and Labor Orgs		NAME OF TREASURER Vincent Harris MAILING ADDRESS			
STREET ADDRESS (NO P.O. BOX)		CITY Elk Grove	STATE CA	ZIP CODE 95758	AREA CODE/PHONE (916) 798-6696
	REA CODE/PHONE 213) 452-6565	NAME OF ASSISTANT TREASI	URER, IF ANY	7	
CITY STATE ZIP CODE	AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE
OPTIONAL: FAX/E-MAIL ADDRESS (213) 452-6575 / sshin@kaufmanlegalgroup.com		OPTIONAL: FAX/E-MAIL ADDR	ESS		
4. Verification  Executed on  I have used all reasonable diligence in preparing and review under penalty of perjury under the laws of the State of Caliform By		or	ntained herein and in	the attached schedu	lles is true and complete. I certify
DATE  Executed on By  DATE	SIGNATURE OF CONTROLLING OFFICE	ST. EHOLDER, CANDIDATE, STATE MEASURE P	ANT TREASURER	SIBLE OFFICER OF BROOM	ONENT FPPC Form 460 (Jan/2016)
Executed on By DATE		CONTROLLING OFFICEHOLDER, CANDIDATE			FPPC Advice: advice@fppc.ca.gov
Executed on By DATE	SIGNATURE OF	CONTROLLING OFFICEHOLDER, CANDIDATE	, OR STATE MEASURE PR	ROPONENT	(866/275-3772) 

#### **CALIFORNIA FORM** Page 8

5. Officeholder or Candidate	Controlled Committee	6.Primarily Forme	ed Ballot Me	asure Committe	e
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASUR			
		Plan to Prevent	and Combat	Homelessness	
OFFICE SOUGHT OR HELD(INCLUDE LOCATIO	N AND DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDIC		
		H	Los A	ngeles County	SUPPORT
					OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND S	TREET) CITY STATE	ZIP Identify the controlling	g officeholder, ca	andidate, or state measu	re proponent, if any
		NAME OF OFFICEHLOLDER			
Related Committees Not Included in	this Statement: List any committees				
not included in this statement that are controlle	d by you or are primarily formed to receive	OFFICE SOUGHT OR HELD	)	DISTRICT NO	. IF ANY
contributions or make expenditures on behalf o	f your candidacy.	-			
COMMITTEE NAME	I.D. NUMBER	7. Primarily Formed	Candidato	Officeholder Com-	!44
		officeholder(s) or candidate(s)	for which this committ	ee is primarily formed	TITLEE List names of
NAME OF TREASURER	CONTROLLED COMMITT	TEF2		se is primarily formed.	
	YES	NO NAME OF OFFICEHOLDER O	R CANDIDATE	OFFICE SOUGHT OR HEL	SUPPORT
COMMITTEE ADDRESS STREET ADDR	RESS (NO P.O. BOX)	<del></del>			
		NAME OF OFFICEHOLDER O	B CANDIDATE	OFFICE COLLOWS OF LIE	OPPOSE
CITY STA	TE ZIP CODE AREA CODE/PHON	IE NAME OF OFFICEROLDER O	IN CANDIDATE	OFFICE SOUGHT OR HELI	SUPPORT
*				\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	OPPOSE
COMMITTEE NAME	I.D. NUMBER	NAME OF OFFICEHOLDER O	R CANDIDATE	OFFICE SOUGHT OR HELI	
B					SUPPORT
NAME OF TREASURER	CONTROLLED COMMITT	EE?			OPPOSE
COMMITTEE ADDRESS STREET ADDR		NO NAME OF OFFICEHOLDER O	R CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
COMMITTEE ADDRESS STREET ADDR	RESS (NO P.O. BOX)				
CITY STA	710 0005				OPPOSE
SIA	TE ZIP CODE AREA CODE/PHON		tach continuation	n sheets if necessary	
-				in officers in fieldssafy	

# Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE

 from
 1/1/2018
 CALIFORNIA FORM
 460

 through
 6/30/2018
 Page
 3 of
 8

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 Column B  Total This Period CALENDAR YEAR (FROM ATTACHED SCHEDULES) TOTAL TO DATE		Calendar Year Summary for Candidates Running in Both the State Primary and General Elections		
1. Monetary Contributions Schedule A, Line 3	\$0.00	\$0.00			
2. Loans Received Schedule B, Line 3	\$0.00	\$0.00	20. Oznatella di	1/1 through 6/30 7/1 to Date	
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+ 2	\$0.00	\$0.00	20. Contributions Received		
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures		
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$0.00	\$0.00	Made		
Expenditures Made			Expenditure Limit	Summary for State	
6. Payments Made Schedule E, Line 4	\$3,456.70	¢2 45C 70	Candidates	. January for State	
7. Loans Made	\$0.00	\$3,456.70	22. Cumulativ	e Expenditures Made *	
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$3,456.70	\$3,456.70		Voluntary Expenditure Limit)	
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$201.70	\$201.70	Date of Election	Total to Date	
10. Nonmonetary Adjustment Schedule C, Line 3	\$0.00	\$0.00	(mm/dd/yyyy)	Total to Date	
11. TOTAL EXPENDITURES MADE Add Lines 8 +9 + 10	\$3,658.40	\$3,658.40			
Current Cash Statement					
12. Beginning Cash Balance Previous Summary Page, Line 16	\$363,867.84	To calculate Column B, add			
13. Cash Receipts	\$0.00	amounts in Column A to the			
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.00	corresponding amounts from Column B of your last report.			
15. Cash Payments Column A, Line 8 above	\$3,456.70	Some amounts in Column A may be negative figures that			
16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line 15	\$360,411.14	should be subtracted from previous period amounts. If	*Amounts in this sec reported in schedule	ction may be different from amounts	
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	roported in solicular	. J.	
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 See instructions on reverse	60.00				
19. Outstanding Debts Add Line 2+Line 9 in Column B above	\$0.00				
, and Line 21 Line 3 in Column D above	\$201.70		FPPC Ad	FPPC Form 460 (Jan/2016 vice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.go	

### Schedule E Payments Made

. Amounts may be rounded to whole dollars.

SCHEDULE E

Payments Made	State	ement covers period	CALIF		IA	460	
SEE INSTRUCTIONS ON REVERSE	from _	1/1/2018	FO Page	<b>RM</b> 4	of	8	
IAME OF FILER es on H - Communities United to End Homelessness, Major funding by Mark Ridley-Thomas Committee for a Better L.A oalition of Nonprofit Organizations, Businesses and Labor Orgs	. with suppor	rt from a	I.D. NUMBI 139272				
							_

CODES: If one of the fallering I						
CODES: If one of the following codes accurately	describes the pay	ment, you ma	y enter the code. Oth	erwise, describe the payr	ment.	
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  NAME AND ADDRESS OF PAYEE	MBR member co MTG meetings a OFC office exper PET petition circo PHO phone bank POL polling and POS postage, de PRO professiona PRT print ads	nd appearances nses ulating (s survey research elivery and messen al services (legal, ac	ger services counting)	RAD radio airtime and RFD returned contribu SAL campaign worker TEL t.v. or cable airtim TRC candidate travel, TRS staff/spouse trave TSF transfer between VOT voter registration WEB information technical SAL candidate travel.	tions s' salaries e and production costs lodging, and meals el, lodging, and meals committees of the sam	e candidate/sponsor
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Kaufman Legal Group, APC		PRO				
Los Angeles, CA 90017-5864		110	9			\$500.00
Kaufman Legal Group, APC			,			
Los Angeles, CA 90017-5864		PRO				\$500.00
Kaufman Legal Group, APC						
Los Angeles, CA 90017-5864		PRO				\$500.00
Payments that are contributions or independent expenditures	must also be summar	ized on Schedule	D.		SUBTOTAL	\$1,500.00
Schedule E Summary	P					
1. Itemized payments made this period. (Include all Schedule	E subtotals.)					\$3,406.70
<ol><li>Unitemized payments made this period of under \$100</li></ol>						\$50.00
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. E						\$3,456.70

### Schedule E **Payments Made**

. Amounts may be rounded to whole dollars.

SCHEDULE E

State	Statement covers period		CALIFORNIA				
from	1/1/2018	FO Page	<b>RM</b> 5	of	8		
with suppor	Annual An	I.D. NUMB	ER 3				

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. 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.

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 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, PRT print ads	accounting)	VOT voter registration WEB information technology costs (Inter	net, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kaufman Legal Group, APC				
	PRO			\$500.00
Los Angeles, CA 90017-5864				
Kaufman Legal Group, APC				
	PRO			\$500.00
Los Angeles, CA 90017-5864				
Kaufman Legal Group, APC				
	. OFC			\$100.10
Los Angeles, CA 90017-5864			r d	
* Payments that are contributions or independent expendit	ures must also be summarized on Sched	ule D.	SUBTOTAL	\$1,100.10
Schedule E Summary				
Itemized payments made this period. (Include all Schede)	dule E subtotals.)			\$3,406.70
2. Unitemized payments made this period of under \$100			·-	\$50.00
3. Total interest paid this period on loans. (Enter amount f				\$0.00
4. Total payments made this period. (Add Lines 1, 2, and	3. Enter here and on the Summary Page	e, Column A, Line 6.)	TOTAL	\$3,456.70
			-	

### Schedule E

. Amounts may be rounded

SCHEDULE E

Officació E	to whole dollars.						
Payments Made		State	ment covers period	CALIFORNIA FORM			460
SEE INSTRUCTIONS ON REVERSE		from through	1/1/2018 6/30/2018	Page	6	of _	8
NAME OF FILER Yes on H - Communities United to End Homelessness, Major funding by Mark Ridley-Th coalition of Nonprofit Organizations, Businesses and Labor Orgs	omas Committee for a Better L.A. wi	th suppor	t from a	I.D. NUME 139272			
CODES: If one of the following codes accurately describes the payment, y	ou may enter the code. Otherwi	ise, desc	ribe the paymer	t.			

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  RFD return  TEL t.v. or		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 VOT voter registration WEB information technology costs (Internet, e		
	CODE	DR DESCRIPTION	ON OF PAYMENT	AMOUNT PAID
	OFC		-	\$100.20
20	OFC			\$106.10
	OFC			\$100.30
		1	1	4
also be summari	zed on Schedule	D.	SUBTOTAL	\$306.60
ototals.)				\$3,406.70
dule B, Part 1, C	olumn (e).)			\$0.00
ere and on the S	ummary Page,	Column A, Line 6.)	TOTAL	\$3,456.70
	MTG meetings ar OFC office expen PET petition circu PHO phone bank POL polling and s POS postage, del PRO professional PRT print ads  also be summari	MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messeng PRO professional services (legal, ac PRT print ads  CODE  OFC  also be summarized on Schedule ototals.)	MTG meetings and appearances OFC office expenses SA PET petition circulating PHO phone banks TR POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads  CODE OR  DESCRIPTION  OFC  also be summarized on Schedule D.	MTG meetings and appearances OFC office expenses SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the sam VOT voter registration WEB information technology costs (Internet, and the production of the production of the production of the production of the production costs TSF transfer between committees of the sam VOT voter registration WEB information technology costs (Internet, and production of the prod

### Schedule E Payments Made

. Amounts may be rounded to whole dollars.

SCHEDULE E

| CALIFORNIA | FORM | FORM | FORM | FORM | Form | 6/30/2018 | Form | For

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 Crgs

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

NEB information technology costs (Internet, e-mail)

Lit campaign iterature and mainings	PKT print aus		WEB information technology costs (Internet, e-mail)			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	С	ODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID		
Kaufman Legal Group, APC	PRO			\$500.00		
Los Angeles, CA 90017-5864				\$ \$500.00		

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.  SUBTOTA	<b>AL</b> \$500.00
Schedule E Summary	
Itemized payments made this period. (Include all Schedule E subtotals.)	\$3,406.70
2. Unitemized payments made this period of under \$100	\$50.00
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.)	\$3,456.70

## Schedule F Accrued Expenses (Unpaid Bills)

. Amounts may be rounded to whole dollars.

SCHEDULE F

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 Cras

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.

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CTB contribution (explain nonmonetary)\*

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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)

	+	vveb information technology costs (Internet, e-mail)				
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Kaufman Legal Group, APC						
	OFC	\$0.00	\$100.20	\$0.00	\$100.20	
Los Angeles, CA 90017-5864						
Kaufman Legal Group, APC						
	OFC	\$0.00	\$101.50	\$0.00	\$101.50	
Los Angeles, CA 90017-5864						

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$0.00	\$201.70	\$0.00	\$201.70
Schedule F Summary					
<ol> <li>Total accrued expenses incurred this period. (Include all Schedu accrued expenses of \$100 or more, plus total unitemized payments</li> </ol>	le F, Column (b) subtotals for on accrued expenses under \$100.)		INCURRE	D TOTALS	\$201.70
2. Total accrued expenses paid this period. (Include all Schedule F accrued expenses of \$100 or more, plus total unitemized payments	Column (c) subtotals for payments on accrued expenses under \$100.)	on	PAI	D TOTALS	\$0.00
3. Net change this period. (Subtract Line 2 from Line 1. Enter the di and on the Summary Page, Column A, Line 9.)	fference here			NET	\$201.70
				(May	be a negative number)