	Statement covers period	Date of election if applicable:		F	ORM
		(Month, Day, Year)		Page	1 of 9
	from 1/1/2017				For Official Use Only
SEE INSTRUCTIONS ON REVERSE	2/21/17				
	through _3/31/17				
1. Type of Recipient Committee: All Committees- C	Complete Parts 1, 2, 3, and 4.	2. Type of Statem	ent:		
Officeholder, Candidate Controlled Committee	rimarily Formed Ballot Measure	Preelection Stateme	ent	Quarterly St	atement
	Committee	Semi-annual Statem		Special Odd	
Recall	Controlled	✓ Termination Stateme		Порески осс	rour roport
<i></i>		(Also file a Form 410 Te			
	Sponsored Also Complete Part 6)	Amendment (Explain			
			,		
	rimarily Formed Candidate/				
	Officeholder Committee				
Political Party/Central Committee	Also Complete Part 7)				
2 Committee Information	NUMBER 387399	Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)	-	NAME OF TREASURER			
Yes on A - Safe, Clean Neighborhood Parks and Ope	en Space for All, a	Wendy Butts			
Coalition of Non-Profit Organizations, Businesses and Parks Advocates	, Labor Organizations	MAILING ADDRESS			
and Falks Advocates					
STREET ADDRESS (NO P.O. BOX)		CITY	STATE	ZIP CODE	AREA CODE/PHONE
CITY STATE ZIP CODE	AREA CODE/PHONE	NAME OF ASSISTANT TREASU	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	AREA CODE/PHONE		0,,,,,	21. 0002	THE TOO DET TION
OPTIONAL: FAX/E-MAIL ADDRESS		OPTIONAL: FAX/E-MAIL ADDRE	ESS		
 Verification I have used all reasonable diligence in preparing and under penalty of perjury under the laws of the State of 	reviewing this statement and to the best	of my knowledge the information con	tained herein and in	the attached schedules i	is true and complete. I certify
Executed on 3/31/17	By				
DATE		SIGNATURE OF TREASURER OR ASSISTA	INT TREASURER		_
Executed onDATE	By SIGNATURE OF CONTROLLING OFFIC	CEHOLDER, CANDIDATE, STATE MEASURE PR	ROPONENT, OR RESPONS	SIBLE OFFICER OF PROPONEN	FPPC Form 460 (Jan/2016)
Executed on	Ву				FPPC Advice:
DATE Executed on	SIGNATURE OF By	CONTROLLING OFFICEHOLDER, CANDIDATE.	, OR STATE MEASURE PR	ROPONENT	advice@fppc.ca.gov (866/275-3772)
DATE		CONTROLLING OFFICEHOLDER, CANDIDATE	, OR STATE MEASURE PR	ROPONENT	www.fppc.ca.gov

Recipient Committee Campaign Statement Cover Page-Part 2

COVER PAGE-PART 2				
CALIFORNIA 460 FORM				
Page	2	of _	9	

. Officeholder or Candidate Contro	olled Committee	6.Primarily Formed B	allot Measure Committee	
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE		
		Safe, Clean Neighb	orhood Parks and Open Spa	ce for All
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DIS	TRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION	SUPPORT
		A	County of Los Angeles	OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP	Identify the controlling offic	ceholder, candidate, or state measure	proponent, if any
		NAME OF OFFICEHLOLDER, CAN	IDIDATE, OR PROPONENT	
Related Committees Not Included in this St not included in this statement that are controlled by you	or are primarily formed to receive	OFFICE SOUGHT OR HELD	DISTRICT NO. I	FANY
contributions or make expenditures on behalf of your car	I.D. NUMBER	7. Primarily Formed Car	ndidate/Officeholder Comm	ittee List names of
		officeholder(s) or candidate(s) for whi		
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CAN	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 CAN	IDIDATE OFFICE SOUGHT OR HELD	SUPPORT
	Zir GGC - ARCA GGG, FIGHE			OPPOSE
COMMITTEE NAME	I.D. NUMBER	NAME OF OFFICEHOLDER OR CAN	OFFICE SOUGHT OR HELD	SUPPORT
				OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CAN	IDIDATE OFFICE SOUGHT OR HELD	SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO				1 —
	·			OPPOSE
CITY STATE	ZIP CODE AREA CODE/PHONE	Attach	continuation sheets if necessary	

Amounts may be rounded to whole dollars.

Campaign Disclosure Statement Summary Page

Statement covers period 1/1/2017 Page through 3/31/2017 I.D. NUMBER

CALIFORNIA **FORM** 3 **of** 9

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on A - Safe, Clean Neighborhood Parks and Open Space for All, a Coalition of Non-Profit Organizations, Businesses,

Labor Organizations and Parks Advocates

1387399

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	\$0.00	\$0.00	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	\$0.00	\$0.00	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 Candidates
6. Payments Made Schedule E, Line 4	\$47,798.35	\$47,798.35	
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	22. Cumulative Expenditures Made *
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$47,798.35	\$47,798.35	(if Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$0.00	\$0.00	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$0.00	\$0.00	(mm/dd/yyyy)
11. TOTAL EXPENDITURES MADE Add Lines 8 +9 + 10	\$47,798.35	\$47,798.35	
Current Cash Statement			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$37,773.83	To calculate Column B, add	
13. Cash Receipts Column A, Line 3 above	\$0.00	amounts in Column A to the corresponding amounts from	
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$10,024.52	Column B of your last report. Some amounts in Column A	
15. Cash Payments Column A, Line 8 above	\$47,798.35	may be negative figures that should be subtracted from	*Amounts in this section may be different from amoun
16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line 15	\$0.00	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 See instructions on reverse	\$0.00		
19. Outstanding Debts Add Line 2+Line 9 in Column B above	\$0.00		FPPC Form 460 (Jan/20 FPPC Advice: advice@fppc.ca.gov (866/275-37 www.fppc.ca.

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)*

CNS campaign consultants

CVC civic donations

. Amounts may be rounded

SCHEDULE E

RAD radio airtime and production costs

TEL t.v. or cable airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

Schedule E	to whole dollars.		_				,
	10 1111010 10110101	Statement covers period	CALIF	CODM	IΛ	400	
Payments Made		from 1/1/2017		ORM	A	460	
			Page	Δ	of	9	
SEE INSTRUCTIONS ON REVERSE		through <u>3/31/2017</u>	""	<u> </u>	—		-
NAME OF FILER			I.D. NUM	BER			_
Yes on A - Safe, Clean Neighborhood Parks and Open Space for All, a Coalition of Non Parks Advocates	-Profit Organizations, Businesses	s, Labor Organizations and	13873	99			
CODES: If one of the following codes accurately describes the payment, yo	u may enter the code. Otherwi	ise, describe the payment	•				

MBR member communications

OFC office expenses

PET petition circulating

MTG meetings and appearances

FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings				TRC candidate travel, TRS staff/spouse trave TSF transfer between CVOT voter registration WEB information technical staff.	el, lodging, and meals committees of the sam	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Adrianna Babior		CNS				\$1,000.00
Amy Condit		CNS				\$5,000.00
Conservation Corps of Long Beach		cvc	333			\$21,525.00
Payments that are contributions or independent expendite	ıres must also be summar	ized on Schedule	D.		SUBTOTAL	\$27,525.00
Schedule E Summary						
1. Itemized payments made this period. (Include all Sched	ule E subtotals.)	•••••				\$47,748.35
2. Uniternized payments made this period of under \$100				(**************************************		\$50.00
3. Total interest paid this period on loans. (Enter amount fi	rom Schedule B, Part 1, C	olumn (e).)	•••••			\$0.00
4. Total payments made this period. (Add Lines 1, 2, and	3. Enter here and on the S	Summary Page, G	Column A, Line 6.)		TOTAL	\$47,798.35

. Amounts may be rounded

SCHEDULE E

Schedule E		to whole collars.			nent covers period	CALIFORNIA 460			
Payments Made					,	FORM		460	
•				from	1/1/2017				
SEE INSTRUCTIONS ON REVERSE				through	3/31/2017	Page	5 of	9	
NAME OF FILER				<u>. </u>		I.D. NUMBER			
Yes on A - Safe, Clean Neighborhood Parks and Open Spa	ce for All, a Coaliti	lon of Non-Prof	it Organizations, Businesse	s, Labor O	rganizations and	1387399			
Parks Advocates						J			
CODES: If one of the following codes accurately	describes the pay	ment, you ma	y enter the code. Otherw	rise, desc	ribe the payment	.			
CMP campaign paraphernalia/misc.	MBR member co				radio airtime and produ	iction costs			
CNS campaign consultants CTB contribution (explain nonmonetary)*	MTG meetings a OFC office exper			–	returned contributions campaign workers' sala				
CVC civic donations	PET petition circ				tampaign workers said 1.v. or cable airtime and		ì		
FIL candidate filing/ballot fees	PHO phone bank	(S			candidate travel, lodgir				
FND fundraising events	POL polling and	•			staff/spouse travel, lode				
IND independent expenditure LEG legal defense		livery and messen Il services (legal, ad			transfer between comm voter registration	ittees of the sam	e candida	ne/sponsor	
LIT campaign literature and mailings	PRT print ads	ii oci vioco (iegai, ai	ood and y		information technology	costs (internet,	e-mail)		
NAME AND ADDRESS OF PAYEE		CODE	OR D	ESCRIPTION	OF PAYMENT		AM	OUNT PAID	
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)		<u> </u>							
First Bank Merchant Fee									
11100 Bank Horonand 100									
		OFC						\$2.41	
-									
First Bank Merchant Fee									
		OFC						\$149.73	
First Bank Merchant Fee									
		OFC						\$1.25	
		OF C						41.25	
* Daymonto Abat and applications of Indonesian and automorphisms		uland on Colondal	- D			UDTOTAL		2152 24	
* Payments that are contributions or independent expenditure	es must also de summai	rized on Schedul	e D.			UBTOTAL		\$153.39	
Schedule E Summary									
Itemized payments made this period. (Include all Schedul	e E subtotals.)						\$47	,748.35	
Unitemized payments made this period of under \$100	·							\$50.00	
Total interest paid this period on loans. (Enter amount from								\$0.00	
4. Total payments made this period. (Add Lines 1, 2, and 3.	Enter nere and on the	oummary Page,	•		Т	JIAL	24 /	798.35	

. Amounts may be rounded to whole dellars.

SCHEDULE E

Schedule E Statement covers period CALIFORNIA **Payments Made** FORM 1/1/2017 through 3/31/2017 Page 6 9 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Yes on A - Safe, Clean Neighborhood Parks and Open Space for All, a Coalition of Non-Profit Organizations, Businesses, Labor Organizations and 1387399 Parks Advocates 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 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 DESCRIPTION OF PAYMENT AMOUNT PAID OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) First Bank Merchant Fee OFC \$1.42 Fund for a Better Future Inc. CVC \$11,628.74 Kaufman Legal Group OFC \$500.00 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$12,130.16 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$47,748.35 \$50.00 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

\$47,798.35

Schedule	E
Payments	Made

. Amounts may be rounded to whole dollars.

SCHEDULE E

		3	CHEDOLE E
Stater	nent covers period	CALIFORNIA	460
form	1/1/2017	FORM	700
from	3/31/2017	Page 7 of	9
through	3/31/201/		
	-	I.D. NUMBER	
Labor O	rganizations and	1387399	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on A - Safe, Clean Neighborhood Parks and Open Space for All, a Coalition of Non-Profit Organizations, Businesses, Labor Organizations and

Parks Advocates

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 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

LEG legal defense LIT campaign literature and mailings	PRO professional services (legal, accounting) PRT print ads	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
Mitchell Publishing	СМР		\$239.80
SG&A Campaigns	CNS		\$1,200.00
The Trust for Public Land	cvc		\$6,000.00
Payments that are contributions or independent expend	itures must also be summarized on Schedule D.	SUBTOTAL	\$7,439.80
Schedule E Summary			
	edule E subtotals.)		\$47,748.35
• •)		\$50.00
. Total interest paid this period on loans. (Enter amoun	t from Schedule B, Part 1, Column (e).)		\$0.00
. Total payments made this period. (Add Lines 1, 2, an	d 3. Enter here and on the Summary Page, Column A. Line 6	i.)TOTAL	\$47,798.35
		er	DO E 400 (I M046)

. Amounts may be rounded to whole dollars.

SCHEDULE E

Schedule E **Payments Made**

Statement covers period CALIFORNIA **FORM** 1/1/2017 Page 8 9 3/31/2017 through I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

Yes on A - Safe, Clean Neighborhood Parks and Open Space for All, a Coalition of Non-Profit Organizations, Businesses, Labor Organizations and Parks Advocates

1387399

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

CMP campaign paraphemalia/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, 1.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

WER information technology costs (Internet, e-mail)

LIT campaign literature and mailings	PRT print ads	AAER IUIGILIISIIGO ISCURIOIODA COSIS (ILITALIEI, 6-LISII)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT AMOUNT PAID
TreePeople Inc.	cvc	\$500.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTO	STAL \$500	0.00
Schedule E Summary		
1. Iternized payments made this period. (Include all Schedule E subtotals.)	\$47,748	.35
2. Uniternized 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.)		.35

. Amounts may be rounded

Check Not Negotiated

SCHEDULE I

\$5,000.00

Schedule I to whole dellars. Statement covers period CALIFORNIA 460 Miscellaneous Increases to Cash **FORM** 1/1/2017 Page of 9 9 3/31/2017 through SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER Yes on A - Safe, Clean Neighborhood Parks and Open Space for All, a Coalition of Non-Profit Organizations, Businesses, Labor Organizations and 1387399 Parks Advocates **FULL NAME AND ADDRESS OF SOURCE** AMOUNT OF DATE **DESCRIPTION OF RECEIPT INCREASE TO CASH** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) RECEIVED Adrianna Babior \$1,000.00 Check Not Negotiated 01/04/2017 Andrew Cartwright Check Not Negotiated \$4,024.52 03/21/2017

Amy Condit

01/19/2017

Attach additional information on appropriately labeled continuation sheets.	TOTAL	\$10,024.52
Schedule I Summary		
1. Itemized increases to cash this period.		\$10,024.52
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.)		\$10,024.52