Date Stamp

Recipient Committee Campaign Statement Cover Page

Campaign Statement Cover Page			Date Star	np	CALIFORNIA 460 2001/02 FORM
SEE INSTRUCTIONS ON REVERSE	Statement covers period	Date of election if applicable: (Month, Day, Year)			Page 1 of 17 For Official Use Only
State Candidate Election Committee  Recall (Also Complete Part 5)  General Purpose Committee  Sponsored  Small Contributor Committee  Committee  Committee  (Also Co  Primaril	y Formed Ballot Measure Ittee trolled	2. Type of Staten  ☐ Preelection Statem ☐ Semi-annual Statem ☐ Termination Statem (Also file a Form 410 T ☐ Amendment (Expla	ent ment nent 'ermination)	· <del></del>	erly Statement al Odd-Year Report
3. Committee Information  COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Yes on Measure M - a Coalition of Mayor Eric Garcetti citizens, labor organizations, businesses and non-pro-	, concerned	Treasurer(s)  NAME OF TREASURER Stephen Kaufman MAILING ADDRESS  CITY	STATE	ZIP CODE	AREA CODE/PHONE
CITY STATE ZIP CODE A  MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX  CITY STATE ZIP CODE  OPTIONAL: FAX/E-MAIL ADDRESS	AREA CODE/PHONE	MAILING ADDRESS  CITY  OPTIONAL: FAX/E-MAIL ADDR	STATE	ZIP CODE	AREA CODE/PHONE
4. Verification  Executed on  DATE  Executed on  By  DATE  Executed on  By	SIGNATURE OF CONTROLLING OFFIC	of my knowledge/the information con SIGNATURE OF TREASURER OR ASSIST. SEHOLDER, CANDIDATE, STATE MEASURE P	ntained herein and in t ANT TREASURER PROPONENT, OR RESPONSI	IBLE OFFICER OF PI	ROPONENT FPPC Form 460 (Jan/2016) FPPC Advice:
DATE  Executed on By  DATE		CONTROLLING OFFICEHOLDER, CANDIDATE CONTROLLING OFFICEHOLDER, CANDIDATE			advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

# Recipient Committee Campaign Statement Cover Page-Part 2

COVER PAGE-PART	2

CALIFORNIA FORM			460
Page	2	of	17

Officeholder or Cand	lidate Controlled (	Committee	6.Primarily Formed B	allot Measure Commit	tee
NAME OF OFFICEHOLDER OR CAND	IDATE		NAME OF BALLOT MEASURE		
			Los Angeles County	Traffic Improvement I	Plan
OFFICE SOUGHT OR HELD(INCLUDE	LOCATION AND DISTRICT NU	MBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION	SUPPORT
			М	Los Angeles County	V 30PPORT
					OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (	(NO. AND STREET) CITY	STATE ZIP	Identify the controlling office	eholder, candidate, or state me	asure proponent, if any.
			NAME OF OFFICEHLOLDER, CAN		
Related Committees Not Inc not included in this statement that are contributions or make expenditures of	e controlled by you or are prim	t: List any committees arily formed to receive	OFFICE SOUGHT OR HELD	DISTRIC	T NO. IF ANY
COMMITTEE NAME		I.D. NUMBER	7. Primarily Formed Car officeholder(s) or candidate(s) for whi		mmittee List names of
NAME OF TREASURER		CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CAN	IDIDATE JOSEIOS DOLVOUS OR	
		YES NO	NAME OF OFFICEHOLDER OR CAN	IDIDATE OFFICE SOUGHT OR	SUPPORT
COMMITTEE ADDRESS STR	REET ADDRESS (NO P.O. BOX)				OPPOSE
CITY	ATATE 715 AAS		NAME OF OFFICEHOLDER OR CAN	IDIDATE OFFICE SOUGHT OR	
Citt	STATE ZIP COD	E AREA CODE/PHONE			SUPPORT
					OPPOSE
COMMITTEE NAME		I.D. NUMBER	NAME OF OFFICEHOLDER OR CAN	IDIDATE OFFICE SOUGHT OR	HELD SUPPORT
NAME OF TREASURER		CONTROLL ST. CONTROLL			OPPOSE
WANT OF IKEASURER		CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CAN	IDIDATE OFFICE SOUGHT OR	
COMMITTEE ADDRESS STE	REET ADDRESS (NO P.O. BOX)	YES NO	MANUE OF OFFICE HOLDER OR CAN	OFFICE SOUGHT OR	SUPPORT
or or other states of the stat	TELL MUDICEOU (NO F.O. BOX)				OPPOSE
CITY	STATE ZIP COD	E AREA CODE/PHONE	Attach	continuation sheets if necessar	y

# Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

 $\textit{Yes on Measure M-a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits \\$ 

1387269

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
6. Payments Made Schedule E, Line 4	\$291,835.41	\$291,835.41	Candidates
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	22. Cumulative Expenditures Made *
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$291,835.41	\$291,835.41	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	-\$5,141.60	\$694.20	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	\$286,693.81	\$292,529.61	
Current Cash Statement			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$381,226.03	To calculate Column B, add	
13. Cash Receipts	\$0.00	amounts in Column A to the corresponding amounts from	
14. Miscellaneous Increases to CashSchedule I, Line 4	\$1,240.29	Column B of your last report. Some amounts in Column A	
15. Cash Payments Column A, Line 8 above	\$291,835.41	may be negative figures that	*Amounts in this section may be different from
16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line 15	\$90,630.91	should be subtracted from previous period amounts. If	*Amounts in this section may be different from amount 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	\$694.20		FPPC Form 460 (Jan/20
			FPPC Advice: advice@fppc.ca.gov (866/275-377

Schedule E

SCHEDULE E

to whole dollars. Statement covers period CALIFORNIA **Payments Made** FORM 1/1/2017 Page 4 of 17 6/30/2017 SEE INSTRUCTIONS ON REVERSE through NAME OF FILER I.D. NUMBER Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits 1387269 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) Andrew Lewandowski MTG \$180.00 Fluor Corporation RFD \$25,000.00 Friends of Eric Garcetti Officeholder MTG \$3,215.50 ID: 1234351 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$28,395.50 Schedule E Summary \$291,785.41 \$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

\$291,835.41

SCHEDULE E

Schedule E to whole dollars. Statement covers period **CALIFORNIA Payments Made FORM** 1/1/2017 from Page 5 of 6/30/2017 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits 1387269 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) Vance Hickin WEB \$144.00 Jon Endow Photography OFC \$4,300.00 Kaufman Legal Group, APC PRO \$735.00 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$5,179.00 Schedule E Summary

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).).....

\$291,785.41 \$50.00

\$291,835.41

\$0.00

#### . Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA **FORM** 1/1/2017 Page of 6 17 6/30/2017 through I.D. NUMBER 1387269

**Payments Made** 

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Schedule E

Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits

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

CND fundaciona accesta

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 meals TSF transfer between committees of the sa VOT voter registration WEB information technology costs (Interne	me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kaufman Legal Group, APC			
	OFC		\$165.57
Kaufman Legal Group, APC			
	OFC		\$109.12
Kaufman Legal Group, APC			
	OFC		\$106.60
* Payments that are contributions or independent expend	itures must also be summarized on Schedule D.	SUBTOTAL	\$381.29
Schedule E Summary	1-730000-		
1. Itemized payments made this period. (Include all Sche	edule E subtotals.)		\$291,785.41
			\$50.00
			\$0.00
	3. Enter here and on the Summary Page, Column A, Line		\$291,835.41

# Schedule E

. Amounts may be rounded to whole dollars.

SCHEDULE E

Payments Made		to miole dendie.			nent covers period	CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE					1/1/2017 6/30/2017		7 of	17
NAME OF FILER		N N		through		I.D. NUMBER		
Yes on Measure M - a Coalition of Mayor Eric Garcetti						1387269		
CODES: If one of the following codes accurate	ly describes the pay	ment, you ma	ay enter the code. O	therwise, desc	ribe the paymer	ıt.		
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 nses ulating cs		RFD SAL TEL TRC TRS TSF VOT	radio airtime and proc returned contributions campaign workers' sal t.v. or cable airtime an candidate travel, lodgi staff/spouse travel, lod transfer between comi voter registration information technolog	aries d production cost: ng, and meals lging, and meals nittees of the san	ne candidate	/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION	OF PAYMENT		AMOU	JNT PAID
Kaufman Legal Group, APC		OFC					\$	3207.68
Kaufman Legal Group, APC		PRO		- *************************************		***************************************	\$4,	901.20
Kaufman Legal Group, APC		PRO					\$	3176.50
* Payments that are contributions or independent expenditu	res must also be summa	rized on Schedu	le D.		;	SUBTOTAL	\$5	,285.38
Schedule E Summary		***************************************						
1. Itemized payments made this period. (Include all Schedu	ule E subtotals.)	***************************************	***************************************	******************			\$291,	785.41
2. Unitemized payments made this period of under \$100	***************************************							\$50.00
3. Total interest paid this period on loans, (Enter amount from	om Schedule B, Part 1, 0	Column (e).)	***************************************		***************************************			\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3	. Enter here and on the S	Summary Page,	, Column A, Line 6.)		1	OTAL	\$291,	835.41

to whole dollars.

SCHEDULE E

Schedule E Statement covers period **Payments Made CALIFORNIA FORM** 1/1/2017 Page 8 of 17 6/30/2017 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits 1387269 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) RDJ Strategic Advisors, LLC FND \$657.80 RDJ Strategic Advisors, LLC CNS \$100,000.00 RDJ Strategic Advisors, LLC CNS \$150,000.00 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$250,657.80 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$291,785.41 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 \$291,835.41

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

# Schedule E

. Amounts may be rounded to whole dollars.

SCHEDULE E

Payments Made		· ····································	Stater	nent covers period	CALIFO		460	
SEE INSTRUCTIONS ON REVERSE				from	1/1/2017 6/30/2017	FOR Page	9 <b>of</b>	17
NAME OF FILER Yes on Measure M - a Coalition of Mayor Eric Garce	etti, concerned citizens,	labor organiza	tions, businesses and	non-profits		I.D. NUMBER 1387269		
CODES: If one of the following codes accura	ately describes the pay	ment, you ma	ay enter the code. Ot	herwise, desc	ibe the paymen	t t		
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 co MTG meetings al OFC office exper PET petition circu PHO phone bank POL polling and s POS postage, de	mmunications and appearances uses ulating s survey research livery and messen I services (legal, an	ger services	RAD RFD SAL TRC TRS TSF VOT	radio airtime and prod returned contributions campaign workers' sal .v. or cable airtime and candidate travel, lodgi staff/spouse travel, lod ransfer between comm voter registration information technolog	uction costs aries I production cost ng, and meals ging, and meals nittees of the san	ne candidate	∍/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION	OF PAYMENT		AMO	UNT PAID
Yusef Robb	Theory	WEB					\$1,	,078.00
Sharon Aronson-Rill		MTG					Č,	\$243.00
Sheridan Lennon French		MTG		***************************************			Ş	3202.50
* Payments that are contributions or independent expend	litures must also be summar	ized on Schedul	e D.			UBTOTAL	\$1	,523.50
Schedule E Summary	***************************************	***************************************	***************************************					
1. Itemized payments made this period. (Include all Sch	edule E subtotals.)	•••••••••••		***************************************		***********	\$291,	785.41
2. Unitemized payments made this period of under \$100	)	************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		******************			\$50.00
3. Total interest paid this period on loans. (Enter amount	t from Schedule B, Part 1, C	olumn (e).)	***************************************	••••••••••••				\$0.00
4. Total payments made this period. (Add Lines 1, 2, and	d 3. Enter here and on the S	ummary Page,	Column A, Line 6.)		Т	DTAL	\$291,	835.41

# . Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period from 1/1/2017 through 6/30/2017

FORM 460
Page 10 of 17

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Schedule E

**Payments Made** 

Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits

I.D. NUMBER 1387269

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)

	T IVI plike das	vvzb 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	
Tyler Messner	MTG		\$232.50	
Charlotte White	MTG		\$130.44	

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.  SUBT	OTAL	\$362.94
Schedule E Summary		**************************************
Itemized payments made this period. (Include all Schedule E subtotals.)		\$291,785.41
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.)	L	\$291,835.41

# Schedule F **Accrued Expenses (Unpaid Bills)**

. Amounts may be rounded to whole dollars.

SCHEDULE F

	ment covers period		CALIFORNIA FORM			
from through	6/30/2017	Page	11	of —	17	
rofits		I.D. NUME 138726				

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-processes and non-processes are supplied to the concerned citizens.

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 mallings	PRO professional services (le PRT print ads		DT voter registration EB 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		
Andrew Lewandowski	MTG	\$180.00	\$0.00	\$180.00	\$0.00		
Richard Jacobs	WEB - Accrued in Error	\$20.00	(\$20.00)	\$0.00	\$0.00		
Jon Endow Photography	OFC	\$4,300.00	\$0.00	\$4,300.00	\$0.00		
"Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$4,500.00	-\$20.00	\$4,480.00	\$0.00		
Schedule F Summary  1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized	all Schedule F, Column (b) subtotals t payments on accrued expenses und	or er \$100.)	ING	CURRED TOTALS	\$674.20		
<ol><li>Total accrued expenses paid this period. (Include all Saccrued expenses of \$100 or more, plus total unitemized</li></ol>	chedule F, Column (c) subtotals for p payments on accrued expenses und	ayments on er \$100.)		PAID TOTALS	\$5,815.80		
3. Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)	nter the difference here			NET	(\$5,141.60)		
				`	PRC Form 450 (10n/2015)		

# Schedule F **Accrued Expenses (Unpaid Bills)**

. Amounts may be rounded to whole dollars.

SCHEDULE F

Statement covers period **CALIFORNIA** FORM 1/1/2017 Page 17 6/30/2017 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits 1387269 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 CREDITOR CODE OR DESCRIPTION OF OUTSTANDING BALANCE AMOUNT INCURRED AMOUNT PAID THIS OUTSTANDING (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PAYMENT BEGINNING OF THIS THIS PERIOD PERIOD BALANCE AT CLOSE PERIOD OF THIS PERIOD (ALSO REPORT ON E) Kaufman Legal Group, APC PRO \$0.00 \$214.50 \$0.00 \$214.50 Kaufman Legal Group, APC OFC \$0.00 \$100.20 \$0.00 \$100.20 Kaufman Legal Group, APC PRO \$0.00 \$279.00 \$0.00 \$279.00 \*Payments that are contributions or independent expenditures must also be **SUBTOTALS** \$0.00 \$593.70 \$0.00 \$593.70 summarized on Schedule D. Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for **INCURRED TOTALS** \$674,20 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.) **PAID TOTALS** \$5,815.80 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here **NET** (\$5,141.60)and on the Summary Page, Column A, Line 9.) (May be a negative number)

### . Amounts may be rounded to whole dollars.

Schedule F **Accrued Expenses (Unpaid Bills)**  SCHEDULE F

Statement covers period **CALIFORNIA FORM** 1/1/2017 Page 13 **of** 17 6/30/2017 through I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

IND independent expenditure

NAME OF FILER

Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits

1387269

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 airlime 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 LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings	PRT print ads	stration on technology costs (Interne	ternet, 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	\$100.50	\$0.00	\$100.50
RDJ Strategic Advisors, LLC	POS	\$657.80	\$0.00	\$657.80	\$0.00
Sharon Aronson-Rill	MTG	\$243.00	\$0.00	\$243.00	\$0.00
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$900.80	\$100.50	\$900.80	\$100.50
Schedule F Summary  1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized	all Schedule F, Column (b) subtotals f payments on accrued expenses und	or er \$100.)	ING	CURRED TOTALS	\$674.20
<ol><li>Total accrued expenses paid this period. (Include all S accrued expenses of \$100 or more, plus total unitemized</li></ol>	chedule F, Column (c) subtotals for p payments on accrued expenses und	or \$100 \	······	PAID TOTALS	\$5,815.80
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)				NET	(\$5,141.60)
				1)	May be a negative number)

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# Schedule F Accrued Expenses (Unpaid Bills)

. Amounts may be rounded to whole dollars,

SCHEDULE F

Statement covers period from 1/1/2017

CALIFORNIA 460

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through 6/30/2017

I.D. NUMBER 1387269

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits

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)

	WED intuitive internet, e-m				
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
Sheridan Lennon French	MTG	\$202.50	\$0.00	\$202.50	\$0.00
Tyler Messner	MTG	\$232.50	\$0.00	\$232.50	\$0.00

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$435.00	\$0.00	\$435.00	\$0.00
Schedule F Summary  1. Total accrued expenses incurred this period. (Include all Schedulaccrued expenses of \$100 or more, plus total unitemized payments	e F, Column (b) subtotals for on accrued expenses under \$100	0.)	INCURR	ED TOTALS	\$674.20
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 paymen on accrued expenses under \$100	ts on 0.)	P/	AID TOTALS	\$5,815.80
Net change this period. (Subtract Line 2 from Line 1. Enter the diff and on the Summary Page, Column A, Line 9.)	fference here		······	NET (M	(\$5,141.60) Hay be a negative number)

SCHEDULE G

Schedule G to whole dollars. Statement covers period CALIFORNIA Payments Made by an Agent or Independent 460 **FORM Contractor (on Behalf of This Committee)** 1/1/2017 Page 15 of 17 6/30/2017 SEE INSTRUCTIONS ON REVERSE through NAME OF FILER I.D. NUMBER Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits 1387269 NAME OF AGENT OR INDEPENDENT CONTRACTOR Yusef Robb 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) \*Payments that are contributions or independent expenditures must also be summarized on Schedule D. NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Nationbuilder WEB \$1,078.00

Attach additional information on appropriately labeled continuation sheets.

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\$1,078.00

TOTAL\*

<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)

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SEE	INSTRU	CTION	S ON	REVERSE		

1/1/2017 6/30/2017

Statement covers period

CALIFORNIA **FORM** Page 16 **of** 17 I.D. NUMBER

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Friends of Eric Garcetti Officeholder

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

NAME OF FILER

FIL candidate filing/ballot fees FND fundraising events

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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

Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits

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

1387269

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
Xian Restaurant	MTG		\$3,215.50
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$3,215.50

<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.

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### Schedule I Miscellaneous Increases to Cash

State	1/1/2017		CALIFORNIA FORM		460	
through	6/30/2017	Page	17	of	17	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits

I.D. NUMBER 1387269

		•	1387269
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
04/24/2017	Carrick Consulting	Refund	\$1,109.85
01/06/2017	Wanda America Investment Holding Co. Ltd	Bank Error	\$300,000.00
01/06/2017	Wanda America Investment Holding Co. Ltd	Reversal of Bank Error	-\$300,000.00
01/12/2017	Charlotte White	Check Not Negotiated	\$130.44

Attach additional information on appropriately labeled continuation sheets.	\$1,240.29
Schedule I Summary	***
1. Itemized increases to cash this period.	\$1,240.29
2. Unitemized increases to cash of under \$100 this period.	\$0.00
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)	\$0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the	
Summary Page, Line 14.) TOTAL	\$1,240.29