Recipient Committee Campaign Statement Cover Page

Cover Page				Date Sta	imp C	ALIFORNIA 460
SEE INSTRUCTIONS ON REVER	SE	Statement covers period from $\frac{2/19/2017}{6/30/2017}$	Date of election if applicable: (Month, Day, Year)		F	Page 1 of 29 For Official Use Only
1. Type of Recipient Officeholder, Candidate Complete Part 5) General Purpose Commits Sponsored Small Contributor Completed Party/Central	tee (Al	mplete Parts 1, 2, 3, and 4. marily Formed Ballot Measure mmittee Controlled Sponsored so Complete Part 6) marily Formed Candidate/ ficeholder Committee so Complete Part 7)	2. Type of Statem Preelection Stateme Semi-annual Stateme Termination Stateme (Also file a Form 410 Te	ent nent ent ermination)	10 mm	ily Statement Odd-Year Report
	_4:	NUMBER 91423 (Nonprofit	Treasurer(s) NAME OF TREASURER Elise Buik MAILING ADDRESS			
STREET ADDRESS (NO P.O. BO	STATE ZIP CODE NT) NO. AND STREET OR P.O. BOX	AREA CODE/PHONE	NAME OF ASSISTANT TREASU Milinda Martin MAILING ADDRESS	•	ZIP CODE	AREA CODE/PHONE
OPTIONAL: FAX/E-MAIL ADDRE		AREA CODE/PHONE	OPTIONAL: FAX/E-MAIL ADDRE	374551499	ZIP CODE	AREA CODE/PHONE
4. Verification Executed on Executed on Executed on Executed on Executed on	ed all reasonable diligence in preparing and realty of perjury under the laws of the State of DATE DATE DATE	California that the foregoing is true and By By SIGNATURE OF CONTROLLING OFFI By	of my knowledge the information concorrect. SIGNATURE OF TREASURER OR ASSISTA CEHOLDER, CANDIDATE, STATE MEASURE PR CONTROLLING OFFICEHOLDER, CANDIDATE	INT TREASORER	SIBLE OF RIGER OF PRO	
Excodica on	DATE		CONTROLLING OFFICEHOLDER, CANDIDATE,	, OR STATE MEASURE PE	ROPONENT	www.fppc.ca.gov

Recipient Committee Campaign Statement Cover Page-Part 2

COVER PAGE-PART 2

CALIFORNIA FORM			460	
Page	2	of	29	

. Officeholder or Candidate Controlled	Committee	6.Primarily Formed B	allot Measure	Committee	•
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE Los Angeles County Homelessness	Plan to Preve	ent and Com	.bat
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT NO	IMBER IF APPLICABLE)	BALLOT NO. OR LETTER H	JURISDICTION County of L	os Angeles	SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY	STATE ZIP	Identify the controlling office			re proponent, if any
Related Committees Not Included in this Statemer not included in this statement that are controlled by you or are prin contributions or make expenditures on behalf of your candidacy.	-	OFFICE SOUGHT OR HELD		DISTRICT NO	
COMMITTEE NAME	I.D. NUMBER	Primarily Formed Cal officeholder(s) or candidate(s) for whi			nittee List names of
NAME OF TREASURER	CONTROLLED COMMITTEE? YES NO	NAME OF OFFICEHOLDER OR CAN	NDIDATE OFFICE	SOUGHT OR HEL	SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX		NAME OF OFFICEHOLDER OR CAN	NDIDATE OFFICE	SOUGHT OR HEL	SUPPORT
COMMITTEE NAME	I.D. NUMBER	NAME OF OFFICEHOLDER OR CAN	NDIDATE OFFICE	SOUGHT OR HEL	OPPOSE
					SUPPORT
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CAN	IDIDATE OFFICE	SOUGHT OR HEL	SUPPORT
NAME OF TREASURER COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX	YES NO	NAME OF OFFICEHOLDER OR CAN	IDIDATE OFFICE	SOUGHT OR HEL	SUPPORT

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

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE

Statement covers period **CALIFORNIA** 460 **FORM** 2/19/2017 from Page 3 of 29 6/30/2017 through I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER United Way of Greater Los Angeles - Yes on H (Nonprofit 501(c)(3)) 1391423

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	\$144,248.70	\$175,798.70	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	\$144,248.70	\$175,798.70	Received
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$144,248.70	\$175,798.70	Made
Expenditures Made	<u> </u>	-	Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$144,248.70	\$175,798.70	Candidates
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	22. Cumulative Expenditures Made *
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$144,248.70	\$175,798.70	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	-\$54,351.66	\$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	\$89,897.04	\$175,798.70	
Current Cash Statement			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$0.00	To calculate Column B, add	
13. Cash Receipts Column A, Line 3 above	\$144,248.70	amounts in Column A to the corresponding amounts from	
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.00	Column B of your last report. Some amounts in Column A	
15. Cash Payments Column A, Line 8 above	\$144,248.70	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	\$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/2016 FPPC Advice: advice@fppc.ca.gov (866/275-3772 www.fppc.ca.go

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. Amounts may be rounded to whole dollars.

Schedule A Monetary Contributions Received

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

CALIFORNIA FORM Page 4 of 29

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

United Way of Greater Los Angeles - Yes on H (Nonprofit 501(c)(3))

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	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR	PER ELECTION TO DATE (IF REQUIRED)
2/23/2017	California Community Foundation -	□IND ☑COM □OTH □PTY □SCC	OF BUSINESS)	\$30,000.00	(JAN. 1-DEC. 31) \$30,000.00	(IF REQUIRED)
06/30/2017	United Way of Greater Los Angeles	IND COM OTH PTY SCC		\$114,248.70	\$145,798.70	

SUBTOTAL	\$144,248.70	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$144,248.70	COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100	\$0.00	OTH- Other (e.g., business entity) PTY- Political Party
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.)	\$144,248.70	FPPC Form 460 (Jan/z FPPC Advice: advice@fppc.ca.gov (866/275- www.fppc.ca

Statement covers period **CALIFORNIA FORM** 2/19/2017 Page of 5 6/30/2017 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER United Way of Greater Los Angeles - Yes on H (Nonprofit 501(c)(3)) 1391423

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 OFC office expenses CTB contribution (explain nonmonetary)* SAL campaign workers' salaries PET petition circulating CVC civic donations 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 PRO professional services (legal, accounting) LEG legal defense VOT voter registration PRT print ads LIT campaign literature and mailings 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) ADH Audio WEB \$500.00 Jason Adler WEB \$750.00 Andrew Bernasconi WEB \$150.00 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL** \$1,400.00 **Schedule E Summary** \$144,203.70 \$45.00 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 \$144,248.70

Statement covers period **CALIFORNIA FORM** 2/19/2017 Page 6 of 29 6/30/2017 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER United Way of Greater Los Angeles - Yes on H (Nonprofit 501(c)(3)) 1391423

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 PET petition circulating CVC civic donations TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals POL polling and survey research FND fundraising events 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 PRO professional services (legal, accounting) VOT voter registration LEG legal defense PRT orint ads LIT campaign literature and mailings 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) Emily Bradley Field Expenses \$141.86 Emily Bradley Field Expenses \$15.00 Angie Bulmer WEB \$168.00 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$324.86 **Schedule E Summary** 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$144,203.70 \$45.00 2. Uniternized 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 \$144,248.70

Schedule E

Statement covers period		CALIF	460		
from through	2/19/2017 6/30/2017	FO Page	7	of —	29
		I.D. NUMBI			

Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER United Way of Greater Los Angeles - Yes on H (Nonprofit 501(c)(3))

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 fiting/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/spons 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
Cenveo		LIT				\$1,762.50
Nels Christensen		WEB				\$250.00
Nels Christensen		WEB				\$525.00
* Payments that are contributions or independent expenditures n	nust also be summar	ized on Schedul	a D.		SUBTOTAL	\$2,537.5
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E 2. Unitemized payments made this period of under \$100						\$144,203.70 \$45.00
3. Total interest paid this period on loans. (Enter amount from S	Schedule B, Part 1, C	Column (e).)		•••••••••••••••••••••••••••••••••••••••	··········· <u> </u>	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Ent	ter here and on the S	Summary Page,	Column A, Line 6.)	***************************************	TOTAL	\$144,248.70

Statement covers period **CALIFORNIA** FORM 2/19/2017 Page 8 of 29 6/30/2017 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER United Way of Greater Los Angeles - Yes on H (Nonprofit 501(c)(3)) 1391423

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 PET petition circulating TEL t.v. or cable airtime and production costs CVC civic donations FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals POL poiling and survey research FND fundraising events 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 PRO professional services (legal, accounting) VOT voter registration LEG legal defense 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) Jason Chu WEB \$150.00 Blake Collins WEB \$350.00 Community Partners, for Move LA CNS \$40,000.00 SUBTOTAL * Payments that are contributions or independent expenditures must also be summarized on Schedule D. \$40,500.00 **Schedule E Summary** 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$144,203.70 \$45.00 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 \$144,248.70

Statement covers period **CALIFORNIA** FORM 2/19/2017 Page 9 of 29 6/30/2017 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER United Way of Greater Los Angeles - Yes on H (Nonprofit 501(c)(3)) 1391423

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 PET petition circulating TEL t.v. or cable airtime and production costs CVC civic donations FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals POL polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events 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 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) Continental Colorcraft LIT \$3,493.44 Kerestian Estedabadi Field Expenses \$694.27 Rachel Fleischer Field Expenses \$57.16 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$4,244.87 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$144.203.70 \$45.00 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 \$144,248.70

Statement covers period CALIFORNIA **FORM** 2/19/2017 Page 10 of 29 6/30/2017 through I.D. NUMBER 1391423

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

United Way of Greater Los Angeles - Yes on H (Nonprofit 501(c)(3))

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 OFC office expenses CTB contribution (explain nonmonetary)* SAL campaign workers' salaries PET petition circulating CVC civic donations 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 LIT campaign literature and mailings	PRO professional services (legal, a PRT print ads		ology costs (Internet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Rachel Fleischer		Field Expenses	\$1,779.61
Rachel Fleischer	WEB		\$1,000.00
Rachel Fleischer		Field Expenses	\$218.51
* Payments that are contributions or independent expendit	ures must also be summarized on Schedu	le D.	SUBTOTAL \$2,998.12
Schedule E Summary 1. Itemized payments made this period. (Include all Sched	lule E subtotals.)		\$144,203.70
• •		•••••	
4. Total payments made this period. (Add Lines 1, 2, and	3. Enter here and on the Summary Page	Column A, Line 6.)	TOTAL \$144,248.70

Statement covers period **CALIFORNIA FORM** 2/19/2017 Page 11 of 29 6/30/2017 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER United Way of Greater Los Angeles - Yes on H (Nonprofit 501(c)(3)) 1391423

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications RAD radio airtime and production costs CMP campaign paraphernalia/misc. MTG meetings and appearances RFD_returned contributions CNS campaign consultants OFC office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)* PET petition circulating CVC civic donations TEL, t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals POL polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events 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) CODE DESCRIPTION OF PAYMENT AMOUNT PAID NAME AND ADDRESS OF PAYEE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Gonzalez Strategic Affairs CNS \$2,500.00 Catherine Rose Grimes CNS \$1,000.00 Anthony Hays WEB \$550.00 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$4,050.00 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)...... \$144,203.70 \$45.00 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 \$144,248.70

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Page	12	of	29
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

United Way of Greater Los Angeles - Yes on H (Nonprofit 501(c)(3))

CODES: If one of the following codes accurately	describes the payr	ment, you ma	y 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 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	d appearances ses lating s survey research		RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production cor TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the se VOT voter registration WEB information technology costs (Interne	s nme candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	_	CODE	OR DESCI	RIPTION OF PAYMENT	AMOUNT PAID
Anthony Hays		WEB			\$1,250.00
Anthony Holland			Field Expenses		\$19,501.75
Anthony Holland			Field Expenses		\$1,200.00
* Payments that are contributions or independent expenditures	must also be summar	ized on Schedul	e D.	SUBTOTAL	\$21,951.7
Schedule E Summary					
1. Itemized payments made this period. (Include all Schedule	E subtotals.)				\$144,203.70
2. Unitemized payments made this period of under \$100		••••••••••			\$45.00
3. Total interest paid this period on loans. (Enter amount from	Schedule B, Part 1, C	Column (e).)	***************************************		\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. E	Inter here and on the S	Summary Page,	Column A, Line 6.)	TOTAL	\$144,248.70

Statement covers period CALIFORNIA **FORM** 2/19/2017 Page 13 of 29 6/30/2017 through

SEE INSTRUCTIONS ON REVERSE

United Way of Greater Los Angeles - Yes on H (Nonprofit 501(c)(3))

CODES: If one of the following codes accurately de	scribes the pay	ment, you ma	y enter the code. Otherwise, d	escribe 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 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		er services counting)	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and productior TRC candidate travel, lodging, and met TRS staff/spouse travel, lodging, and m TSF transfer between committees of th VOT voter registration WEB information technology costs (Internation)	n costs als neals e same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DR DESCRIF	PTION OF PAYMENT	AMOUNT PAID
Anthony Holland		CNS			\$7,500.00
Anthony Holland			Field Expenses		\$496.36
Anthony Holland			Field Expenses		\$251.39
* Payments that are contributions or independent expenditures m	ust also be summar	ized on Schedule	D.	SUBTOTA	AL \$8,247.7
Schedule E Summary					
1. Itemized payments made this period. (Include all Schedule E	subtotais.)			······	\$144,203.70
2. Unitemized payments made this period of under \$100				***************************************	\$45.00
3. Total interest paid this period on loans. (Enter amount from So	chedule B, Part 1, C	Column (e).)			\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Ente	er here and on the S	Summary Page,	Column A, Line 6.)	TOTAL	\$144,248.70

United Way of Greater Los Angeles - Yes on H (Nonprofit 501(c)(3))

Statement covers period **CALIFORNIA FORM** 2/19/2017 Page 14 of 29 6/30/2017 I.D. NUMBER

1391423

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

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 airlime and production costs 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 airlime and production costs CVC civic donations 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) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Anthony Holland CNS \$7,686.55 Invisible People CNS \$5,000.00 Chris Ko Field Expenses \$9,563.01 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$22,249.56 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$144,203.70 \$45.00 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 \$144,248.70

| CALIFORNIA | 460 | FORM | Page | 15 | of | 29 | | 1391423 | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
United Way of Greater Los Angeles - Yes on H (Nonprofit 501(c)(3))

FORW
Page 15

I.D. NUMBER
1391423

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
Fit. candidate filling/ballot fees
FND fundralsing 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 mess
PRO professional services (legal

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

RAD radio airtime and production costs

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

T campaign literature and mailings PRT print ads			WEB information techn	WEB information technology costs (Internet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OF	R DESCRIPTION OF PAYMENT		AMOUNT PAID	
Chris Ko			Field Expenses		\$207.66	
LA Family Housing	С	cns			\$3,500.00	
LA Family Housing	c	cns			\$3,500.00	
* Payments that are contributions or independent expe	enditures must also be summarized	d on Schedule I	D.	SUBTOTAL	\$7,207.66	
2. Unitemized payments made this period of under \$	100	•••••		·····	\$144,203.70 \$45.00	
			olumn A, Line 6.)		\$0.00	
				F	PPC Form 460 (Jan/2016)	

Statement covers period CALIFORNIA 460 **FORM** 2/19/2017 Page 16 of 29 6/30/2017 I.D. NUMBER

1391423

through SEE INSTRUCTIONS ON REVERSE NAME OF FILER

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

United Way of Greater Los Angeles - Yes on H (Nonprofit 501(c)(3))

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 TSF transfer between committed transfer			n committees of the sam n	littees of the same candidate/sponsor		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER 1.D. NUMBER)		CODE O	Ř	DESCRIPTION OF PAYMENT		AMOUNT PAID	
LA Family Housing		OFC				\$138.09	
LA Family Housing		CNS				\$3,500.00	
LA Family Housing		CNS				\$2,800.00	
* Payments that are contributions or independent expenditur	es must also be summaria	zed on Schedule	D.		SUBTOTAL	\$6,438.09	
Schedule E Summary 1. Itemized payments made this period. (Include all Schedu 2. Unitemized payments made this period of under \$100					······	\$144,203.70 \$45.00	
3. Total interest paid this period on loans. (Enter amount fro4. Total payments made this period. (Add Lines 1, 2, and 3.						\$0.00 \$144,248.70	

Statement covers period **CALIFORNIA FORM** 2/19/2017 Page 17 of 29 6/30/2017 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER United Way of Greater Los Angeles - Yes on H (Nonprofit 501(c)(3)) 1391423

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 OFC office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)* CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs PHO phone banks TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expanditure 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) LA Family Housing CNS \$700.00 LA Family Housing CNS \$3,500.00 Alexandra Lombardi CNS \$4,278.54 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$8,478.54 Schedule E Summarv 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$144,203.70 \$45.00 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

\$144,248.70

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA **FORM** 2/19/2017 Page 18 of 6/30/2017 through I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER United Way of Greater Los Angeles - Yes on H (Nonprofit 501(c)(3)) 1391423

CODES: If one of the following codes accurate	ly describes the pay	ment, you ma	ay enter the code. Otherwi	se, describe the payment.	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundralsing events IND independent expenditure LEG legal defense LIT campaign literature and mailings	• • • • •	nd appearances nses ulating us	• •	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production TRC candidate travel, todging, and med TRS staff/spouse travel, todging, and me TSF transfer between committees of the VOT voter registration WEB information technology costs (Inter	s als same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DE	SCRIPTION OF PAYMENT	AMOUNT PAID
Jeremiah Morey		WEB			\$250.00
Jeremiah Morey		WEB			\$50.00
Frank Romero			Field Expenses		\$235.27
* Payments that are contributions or independent expenditu	res must also be summa	rized on Schedul	le D.	SUBTOTAL	\$535.2
Schedule E Summary					
1. Itemized payments made this period. (Include all Sched	ule E subtotals.)			······	\$144,203.70
2. Unitemized payments made this period of under \$100	•••••				\$45.00
3. Total interest paid this period on loans. (Enter amount fr	om 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 S	Summary Page.	Column A. Line 6.)	TOTAL	\$144.248.70

Statement covers period **CALIFORNIA** 460 **FORM** 2/19/2017 Page 19 of 6/30/2017 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER United Way of Greater Los Angeles - Yes on H (Nonprofit 501(c)(3)) 1391423

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphemalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office excenses 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 colling 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 LIT campaign literature and mailings WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE CODE DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Nerissa Silao CNS \$1,300.00 Nerissa Silao CNS \$2,650.00 Nerissa Silao CNS \$600.00 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$4,550.00 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$144,203,70 \$45.00 2. Uniternized 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 \$144,248.70

Statement covers period CALIFORNIA 460 **FORM** 2/19/2017 Page 20 **of** 29 6/30/2017 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER United Way of Greater Los Angeles - Yes on H (Nonprofit 501(c)(3)) 1391423

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 fundralsing events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MTG meetings ar OFC office expen PET petition circu PHO phone bank POL polling and s POS postage, de	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks PCL 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 cos TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the sa VOT voter registration WEB information technology costs (Internet	me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DR DES	SCRIPTION OF PAYMENT	AMOUNT PAID
The Dover Group, Inc.		CNS			\$2,300.00
The Harman Press		LIT			\$1,468.13
The Harman Press		LIT			\$1,107.08
* Payments that are contributions or Independent expendite	ures must also be summar	ized on Schedul	e D.	SUBTOTAL	\$4,875.21
Schedule E Summary 1. Itemized payments made this period. (Include all Sched 2. Unitemized payments made this period of under \$100	•				\$144,203.70 \$45.00
, ,	3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)				
Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)					\$144,248.70

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Schedule E Payments Made

 Statement covers period
 CALIFORNIA

 from
 2/19/2017

 through
 6/30/2017

CALIFORNIA

FORM

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

United Way of Greater Los Angeles - Yes on H (Nonprofit 501(c)(3))

	•					
CODES: If one of the following codes accurately	describes the payr	ment, you ma	y enter the code. Ot	herwise, 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 LIT campaign literature and mailings	MBR member con MTG meetings an OFC office expens PET petition circui PHO phone banks POL polling and s POS postage, dell PRO professional PRT print ads	d appearances ses lating s urvey research ivery and messeng		RFD returned co SAL campaign w TEL t.v. or cable TRC candidate to TRS staff/spouse TSF transfer bet VOT voter regist	rorkers' salaries airtime and production costs ravel, lodging, and meals a travel, lodging, and meals ween committees of the sam	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	·	CODE	OR	DESCRIPTION OF PAYME	NT	AMOUNT PAID
United Way of Greater Los Angeles		SAL				\$1,926.85
United Way of Greater Los Angeles		SAL				\$781.22
United Way of Greater Los Angeles		SAL				\$906.45
* Payments that are contributions or independent expenditures	s must also be summari	ized on Schedule	• D.		SUBTOTAL	\$3,614.5
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule 2. Unitemized payments made this period of under \$100						\$144,203.70 \$45.00
3. Total interest paid this period on loans. (Enter amount from	n Schedule B, Part 1, C	olumn (e).)				\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. E	Enter here and on the S	Summary Page,	Column A, Line 6.)		TOTAL	\$144,248.70
						C 450 / 1 100401

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

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

460 22 **of** 29

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

United Way of Greater Los Angeles - Yes on H (Nonprofit 501(c)(3))

1391423

CODES: If one of the following codes accurate	ery describes the payment, you	u may emer me code. C	Alliei wise, describe un	e 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 dofense 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		RFD returned SAL campaign TEL t.v. or cal TRC candidat TRS staff/spo TSF transfer I VOT voter reg	n workers' salaries ble airtime and production c e travel, lodging, and meals use travel, lodging, and mea petween committees of the s	als same candidate/sponsor
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
AdamSound	WEB	\$500.00	(\$500.00)	\$0.00	\$0.00
Jason Adler	WEB	\$750.00	\$0.00	\$750.00	\$0.00
Angie Bulmer	WEB	\$168.00	\$0.00	\$168.00	\$0.00
*Payments that are contributions or independent expenditures must also be summarized on Schodule D.	SUBTOTALS	\$1,418.00	-\$500.00	\$918.00	\$0.00
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized			IN	CURRED TOTALS	(\$500.00)
2. Total accrued expenses paid this period. (Include all S accrued expenses of \$100 or more, plus total unitemized				PAID TOTALS	\$53,851.66
3. Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)				NET	(\$54,351.66)
				1	(May be a negativo number)

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

Schedule F Accrued Expenses (Unpaid Bills)

 Statement covers period

 from
 2/19/2017
 CALIFORNIA
 460

 through
 6/30/2017
 Page
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 of
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

United Way of Greater Los Angeles - Yes on H (Nonprofit 501(c)(3))

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

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

1.D. NUMBER 1391423

CODES: If one of the following codes accurate	ely describes the payment, yo	u may enter the code. C	Otherwise, describe th	e payment.	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic conations 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		RFD returned SAL campaign TEL t.v. or cal TRC candidal TRS staff/spo TSF transter I VOT voter rep	n workers' salaries ble airtime and production cost le travel, lodging, and meals suse travel, lodging, and meals between committees of the sar	ne candidate/sponsor
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
Cenveo	CNS	\$1,762.50	\$0.00	\$1,762.50	\$0.00
Nels Christensen	WEB	\$250.00	\$0.00	\$250.00	\$0.00
Blake Collins	WEB	\$350.00	\$0.00	\$350.00	\$0.00
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$2,362.50	\$0.00	\$2,362.50	\$0.00
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized	IN	CURRED TOTALS	(\$500.00)		
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	\$53,851.66

(\$54,351.66)

(May be a negative number)

NET

460

29

Schedule F Accrued Expenses (Unpaid Bills)

 Statement covers period

 from
 2/19/2017

 through
 6/30/2017

CALIFORNIA

FORM

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

United Way of Greater Los Angeles - Yes on H (Nonprofit 501(c)(3))

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		RFD returned SAL campaig TEL tv. or ca TRC candidat TRS staff/spo TSF transfer I VOT voter rec	n workers' salaries ble airtime and production cos te travel, lodging, and meals use travel, lodging, and meals between committees of the sa	me candidate/sponsor
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF 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
Continental Colorcraft	LIT	\$3,493.44	\$0.00	\$3,493.44	\$0.00
Rachel Fleischer	WEB	\$1,779.61	\$0.00	\$1,779.61	\$0.00
Rachel Fleischer	WEB	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$6,273.05	\$0.00	\$6,273.05	\$0.00
Schedule F Summary I. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized			IN	CURRED TOTALS	(\$500.00)
2. Total accrued expenses paid this period. (Include all Seaccrued expenses of \$100 or more, plus total unitemized				PAID TOTALS	\$53,851.66
Net change this period. (Subtract Line 2 from Line 1. Eand on the Summary Page, Column A, Line 9.)				NET (M	(\$54,351.66) ay be a negative number)
				•	PC Form 460 (Jan/2016)

Schedule F Accrued Expenses (Unpaid Bills)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

United Way of Greater Los Angeles - Yes on H (Nonprofit 501(c)(3))

1391423

CODES: If one of the following codes accurate	ely describes the payment, yo	u may enter the code. O	therwise, describe th	e payment.	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundralsing 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		RFD returned SAL campaig TEL t.v. or ca TRC candidat TRS staff/spo TSF transfer I VOT voter rec	n workers' solaries ble airtime and production co te travel, lodging, and meals use travel, lodging, and meal between committees of the sa	s nme candidate/sponsor
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(0) 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
Anthony Hays	WEB	\$550.00	\$0.00	\$550.00	\$0.00
Anthony Holland	Field Expenses	\$19,501.75	\$0.00	\$19,501.75	\$0.00
Anthony Holland	Voter Data	\$1,696.36	\$0.00	\$1,696.36	\$0.00
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$21,748.11	\$0.00	\$21,748.11	\$0.00
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized			IN	CURRED TOTALS	(\$500.00)
Total accrued expenses paid this period. (Include all Seaccrued expenses of \$100 or more, plus total uniternized)		In- 6400 \		PAID TOTALS	\$53,851.66
3. Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)				NET (A	(\$54,351.66) Aay be a negative number)
				-	DDC E 460 (410046)

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Schedule F Accrued Expenses (Unpaid Bills)

 Statement covers period

 from
 2/19/2017

 through
 6/30/2017

CALIFORNIA

FORM

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

United Way of Greater Los Angeles - Yes on H (Nonprofit 501(c)(3))

CODES: If one of the following codes accurate	ely describes the payment, yo	u may enter the code. C	therwise, describe th	e 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 LIT campaign literature and mailings	MBR member communication MTG meetings and appearan OFC office expenses PET petition circulating PHO phone banks POL polling and survey resea POS postage, delivery and m PRO professional services (le	ces erch essenger services	RFD returned SAL campaig TEL t.v. or ca TRC candidat TRS staff/spc TSF transfer I VOT voter rec	n workers' salaries ble airtime and production co le travel, lodging, and meals use travel, lodging, and meal between committees of the sa	s ime candidate/sponsor
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(9) 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
Anthony Holland	CNS	\$7,500.00	\$0.00	\$7,500.00	\$0.00
Invisible People	CNS	\$5,000.00	\$0.00	\$5,000.00	\$0.00
LA Family Housing	CNS	\$3,500.00	\$0.00	\$3,500.00	\$0.00
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$16,000.00	\$0.00	\$16,000.00	\$0.00
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) [\$500.0]					
2. Total accrued expenses paid this period. (Include all Se accrued expenses of \$100 or more, plus total unitemized				PAID TOTALS	\$53,851.66
3. Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)				NET	(\$54,351.66) Aay be a negative number)

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Schedule F Accrued Expenses (Unpaid Bills)

| Statement covers period | CALIFORNIA | FORM | FORM | Page | 27 | of |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

United Way of Greater Los Angeles - Yes on H (Nonprofit 501(c)(3))

	<u> </u>				
CODES: If one of the following codes accurate	ely describes the payment, you	u may enter the code. C	Otherwise, describe th	e 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		RFD returned SAL campaig TEL tv. or ca TRC candidat TRS staff/spo TSF transfer I VOT voter reg	n workers' salaries ble airlime and production cos te travel, lodging, and meals use travel, lodging, and meals between committees of the sa	s ime candidate/sponsor
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(9) 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
LA Family Housing	CNS	\$3,500.00	\$0.00	\$3,500.00	\$0.00
LA Family Housing	CNS	\$2,800.00	\$0.00	\$2,800.00	\$0.00
Jeremiah Morey	WEB	\$250.00	\$0.00	\$250.00	\$0.00
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$6,550.00	\$0.00	\$6,550.00	\$0.00
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized			IN .	CURRED TOTALS	(\$500.00)
Total accrued expenses paid this period. (Include all Scaccrued expenses of \$100 or more, plus total unitemized				PAID TOTALS	\$53,851.66
Net change this period. (Subtract Line 2 from Line 1. En and on the Summary Page, Column A, Line 9.)				NET (N	(\$54,351.66) fay be a negative number)

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

2/19/2017 6/30/2017

Statement covers period

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

United Way of Greater Los Angeles - Yes on H (Nonprofit 501(c)(3))

I.D. NUMBER 1391423

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Chris Ko

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

CMP campaign paraphematia/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 cetition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT orint 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
Political Data Inc.		Voter Data	\$1,514.51
Political Data Inc.		Voter Data	\$659.76
The Spoken Hub LLC		Voter Data	\$1,200.00
The Spoken Hub LLC		Voter Data	\$1,200.00

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

SEE INSTRUCTIONS ON REVERSE

Statement covers period

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I.D. NUMBER 1391423

NAME OF FILER

United Way of Greater Los Angeles - Yes on H (Nonprofit 501(c)(3))

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Chris Ko

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

6/30/2017

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 OF	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Spoken Hub LLC		Voter Data	\$1,200.00
The Spoken Hub LLC		Voter Data	\$1,200.00
The Spoken Hub LLC		Voter Data	\$1,100.00
United States Postal Service	POS		\$865.50
Attach additional information on appropriately labeled continuation sheet	s.	TOTAL*	\$8,939.77

^{*} 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.