Recipient Committee Campaign Statement Cover Page RECEIVED BY

COVER PAGE

Cover Page			2018 MAY 25	AM II: 59 Star	mp CAL 20	IFORNIA 001/02 ORM	460
		Statement covers period	Date of election if applicable; (Month Day Year)	FINANCE	Page		of 17
		from 1/1/2018	070			For Official U	se Only
SEE INSTRUCTIONS O	N REVERSE	through 4/21/2018	6/5/2018		<b>6</b>		
1. Type of Rec	ipient Committee: All Committees- Co	mplete Parts 1, 2, 3, and 4.	2. Type of Stater	nent:			
State Candid Recall (Also Complete Pa General Purpos Sponsored Small Contri	date Election Committee Committee Committee (All Prints)	marily Formed Ballot Measure ornmittee  Controlled  Sponsored (So Complete Part 6)  marily Formed Candidate/ fficeholder Committee  (So Complete Part 7)	✓ Preelection Statem	ment nent Termination) ain below)	Quarterly St Special Odd		:
3. Committee I		NUMBER 99573	Treasurer(s)				
Committee for	OR CANDIDATE'S NAME IF NO COMMITTEE)  Stronger and Safer Neighborhoo Ballot Measure Committee	ds - Supervisor	NAME OF TREASURER Janice Hahn MAILING ADDRESS				
STREET ADDRESS (N	IO P.O. BOX)		CITY Los Angeles	STATE CA	ZIP CODE 90017	AREA CODE/ (213) 452	
CITY Los Angeles	STATE ZIP CODE CA 90017	AREA CODE/PHONE (213) 452-6565	NAME OF ASSISTANT TREAS	SURER, IF ANY			
MAILING ADDRESS (I	F DIFFERENT) NO. AND STREET OR P.O. BOX		MAILING ADDRESS				
CITY	STATE ZIP CODE	AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/P	HONE
OPTIONAL: FAX/E-MA (213) 452-65	MLADDRESS 175 / sshin@kaufmanlegalgroup.	com	OPTIONAL: FAX/E-MAIL ADD	RESS			
4. Verification	I have used all reasonable diligence in preparing and runder penalty of perjury under the laws of the State of	Calife	rmation co	ontained herein and in t	the attached schedules i	s true and comp	olete. I certify
Executed on	5/24/2018 DATE	By		IT TREASURER		·	
Executed on  Executed on	5/24/2018 DATE	By —	E MEASURE	PROPONENT, OR RESPONS	RIBLE OFFICER OF PROPONEN	π FPPC Foπ	m 460 (Jan/2016 FPPC Advice
Executed on	DATE		CONTROLLING OFFICEHOLDER, CANDIDA	TE, OR STATE MEASURE PR	OPONENT	— advi	ice@fppc.ca.go (866/275-3772
Executed Off	DATE	J.J. JATURE OF	CONTROLLING OFFICEHOLDER, CANDIDA	TE, OR STATE MEASURE PR	OPONENT	v	www.fppc.ca.go

# Recipient Committee Campaign Statement Cover Page-Part 2

<b>COVER PAGE-PART 2</b>						
CALIFORNIA 460						
FO		+00				
Page	2	of	17			

6.Primarily Formed Ball	lot Measure Committee	
NAME OF BALLOT MEASURE		
BALLOT NO. OR LETTER	JURISDICTION	SUPPORT
		OPPOSE
Identify the controlling officeh	older, candidate, or state measure pr	roponent, if an
NAME OF OFFICEHLOLDER, CANDID	ATE, OR PROPONENT	
OFFICE SOUGHT OR HELD	DISTRICT NO. IF A	NY
7. Primarily Formed Candi	idate/Officeholder Committ	<b>GC</b> List names of
officeholder(s) or candidate(s) for which the	nis committee is primarily formed.	
NAME OF OFFICEHOLDER OR CANDID	OFFICE SOUGHT OR HELD	SUPPORT
		OPPOSE
NAME OF OFFICEHOLDER OR CANDID	OFFICE SOUGHT OR HELD	SUPPORT
		OPPOSE
	<u>'</u>	, —
NAME OF OFFICEHOLDER OR CANDID	OFFICE SOUGHT OR HELD	SUPPORT
		OPPOSE
NAME OF OFFICEHOLDER OR CANDID	ATE OFFICE SOUGHT OR HELD	1=
		SUPPORT
Attach	atinustion charte if pages = -	
Attach cor	itiliuation sileets ii itetessaly	
	Identify the controlling officeh NAME OF OFFICEHLOLDER, CANDID  OFFICE SOUGHT OR HELD  7. Primarily Formed Cand officeholder(s) or candidate(s) for which to NAME OF OFFICEHOLDER OR CANDID  NAME OF OFFICEHOLDER OR CANDID  NAME OF OFFICEHOLDER OR CANDID  NAME OF OFFICEHOLDER OR CANDID	Identify the controlling officeholder, candidate, or state measure properties of the controlling officeholder, candidate, or state measure properties of the controlling officeholder, candidate, or proponent  OFFICE SOUGHT OR HELD  The controlling officeholder, candidate, or state measure properties of the controlling of the controllin

FPPC Form 460 (Jan/2016)

# Recipient Committee Campaign Statement Cover Page-Part 2

<b>COVER PAGE-PART 2</b>				
CALIF FC	IA	460		
Page	3	of	17	

Officeholder or Candidate Contro	Hod Committee	6 Daimenille Formed Deli	let Messure Committee	
	med Committee	6.Primarily Formed Bal	lot Measure Committee	
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE		
Janice Hahn				
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DIST	RICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION	SUPPORT
Held: County Supervisor			آا	OPPOSE
County Co	unty of Los Angeles 4			
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)		Identify the controlling officeh	older, candidate, or state measure	proponent, if an
	os Angeles CA 90017	NAME OF OFFICEHLOLDER, CANDID	ATE, OR PROPONENT	
4050				
Related Committees Not Included in this Sta	tomont: I let any committees			
not included in this statement that are controlled by you or		OFFICE SOUGHT OR HELD	DISTRICT NO. IF	ANY
contributions or make expenditures on behalf of your cand				
COMMITTEE NAME	I.D. NUMBER	7. Primarily Formed Cand	idate/Officeholder Commi	Hoo
SOMMITTEE NAME	I.D. NUMBER	officeholder(s) or candidate(s) for which the		List names o
NAME OF TREASURER	CONTROLLED COMMITTEE?			
THE OF THE POORER	TYES TNO	NAME OF OFFICEHOLDER OR CANDID	OFFICE SOUGHT OR HELD	SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P				OPPOSE
	•	NAME OF OFFICEHOLDER OR CANDID	DATE OFFICE SOUGHT OR HELD	- OFFOSE
CITY STATE	ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CANDIL	OFFICE SOUGHT OR HELD	SUPPORT
			1	OPPOSE
COMMITTEE NAME	I.D. NUMBER	NAME OF OFFICEHOLDER OR CANDID	OATE OFFICE SOUGHT OR HELD	
JOHNITTE HAME	I.S. NOWDER		1	SUPPORT
NAME OF TREASURER	CONTROLLED COMMITTEE?			OPPOSE
THE OF THE HOUSE	TYES NO	NAME OF OFFICEHOLDER OR CANDID	OATE OFFICE SOUGHT OR HELD	SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO F				1-
•	·			OPPOSE
CITY STATE	ZIP CODE AREA CODE/PHONE			
		Attach cor	ntinuation sheets if necessary	

FPPC Form 460 (Jan/2016)
FPPC Advice advicement on on (RRR/275.3777)

# Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

**SUMMARY PAGE** 

| CALIFORNIA | FORM | F

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

www.fppc.ca.gov

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ballot Measure Committee

Column A Column B Calendar Year Summary for Candidates **Contributions Received** Running in Both the State Primary and CALENDAR YEAR Total This Period **General Elections** (FROM ATTACHED SCHEDULES) TOTAL TO DATE 1. Monetary Contributions...... Schedule A, Line 3 \$40,000.00 \$40,000.00 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 \$40,000.00 \$40,000.00 Received 4. Nonmonetary Contributions..... Schedule C. Line 3 \$0.00 \$0.00 21. Expenditures 5. TOTAL CONTRIBUTIONS RECEIVED..... Add Lines 3 + 4 \$40,000.00 \$40,000.00 Made **Expenditure Limit Summary for State Expenditures Made** Candidates 6. Payments Made..... Schedule E, Line 4 \$38,918.04 \$38,918.04 22. Cumulative Expenditures Made \* 7. Loans Made..... Schedule H, Line 3 \$0.00 \$0.00 (If Subject to Voluntary Expenditure Limit) 8. SUBTOTAL CASH PAYMENTS..... Add Lines 6 + 7 \$38,918.04 \$38,918.04 9. Accrued Expenses (Unpaid Bills)..... Schedule F, Line 3 -\$4,842.42 \$3,668.90 Date of Election **Total to Date** 10. Nonmonetary Adjustment...... Schedule C, Line 3 (mm/dd/yyyy) \$0.00 \$0.00 11. TOTAL EXPENDITURES MADE...... Add Lines 8 +9 + 10 \$34,075.62 \$42,586.94 **Current Cash Statement** 12. Beginning Cash Balance..... Previous Summary Page, Line 16 To calculate Column B, add \$29,250.00 amounts in Column A to the \$40,000.00 corresponding amounts from Column B of your last report. \$0.00 Some amounts in Column A may be negative figures that 15. Cash Payments...... Column A, Line 8 above \$38,918.04 \*Amounts in this section may be different from amounts should be subtracted from 16. ENDING CASH BALANCE...Add Lines 12+13+14, then subtract Line 15 previous period amounts. If \$30,331.96 reported in schedule B. this is the first report being filed for this calendar year, If this is a termination statement, Line 16 must be zero. only carry over the amounts from Lines 2, 7, and 9 (if 17. LOAN GUARANTEES RECEIVED..... Schedule B, Part 2 any). \$0.00 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 FPPC Form 460 (Jan/2016) \$3,668.90

## Schedule A Monetary Contributions Received

. Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period from 1/1/2018

CALIFORNIA 460

through 4/21/2018

Page 5 of 17

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ballot Measure Committee

I.D. NUMBER 1 3 9 9 5 7 3

	A CONTRACT OF THE CONTRACT OF				1399573	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/27/2018	Kathleen Kennedy	COM OTH	President Lucas Film/Disney	\$5,000.00	\$5,000.00	
	Encino, CA 91436-2609	SCC				
04/03/2018	Los Angeles County Firefighters Local 1014 Community Issues PAC Fund	□IND □COM □OTH □PTY □SCC		\$25,000.00	\$25,000.00	
	ID: 1338370				·	
03/30/2018	Rose Hills Mortuary Corp. Whittier, CA 90601-1626	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$5,000.00	\$5,000.00	
03/30/2018	Service Corporation International PAC (SCI/PAC)	□IND COM □OTH		\$5,000.00	\$5,000.00	
	Houston, TX 77019-2506 ID: 1403112	PTY SCC				

SUBTOTAL	\$40,000.00	<b>是理查司</b> 图的设计。
Schedule A Summary		*Contributor Codes
Amount received this period -iternized monetary contributions.  (Include all Schedule A subtotals.)	\$40,000.00	IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$40,000.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

#### Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

. Amounts may be rounded to whole dollars.

SCHEDULE D

	1/1/2018	CALIFORNIA 46				
from hrough	4/21/2018	Page	6	of_	17	
				_		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ballot Measure Committee

I.D. NUMBER 1399573

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/16/2018	Law Enforcement Parcel Tax City of Palos Verdes Estates NO: E  ✓ Support □Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$2,729.36	\$8,918.04	
03/16/2018	Law Enforcement Parcel Tax City of Palos Verdes Estates NO: E  Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	POS	\$1,729.66	\$8,918.04	
03/19/2018	Law Enforcement Parcel Tax City of Palos Verdes Estates NO: E  Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	POS	\$1,729.66	\$8,918.04	

	SUBTOTAL	\$6,188.68	
Schedule D Summary			
1, Itemized contributions and independent expenditures made this period. (Include all Schedule D	subtotals.)		\$8,918.04
2. Unitemized contributions and independent expenditures made this period of under \$100			\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not	enter on the Summary Pa	age.)TOTAL	\$8,918.04

Schedule D

. Amounts may be rounded

SCHEDULE D

Supporting/ Candidates, SEE INSTRUCTION NAME OF FILER	F Expenditures Opposing Other Measures and Committees S ON REVERSE Conger and Safer Neighborhoods - Supervisor Janice	Hahn Ballot Meas	<b>to whole dollars.</b> Sure Committee	from1	/1/2018 21/2018	CALIF FO Page I.D. NUMB 139957	RM 400 7 of 17
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE CALENDAR (JAN. 1-DEC	YEAR	PER ELECTION TO DATE (IF REQUIRED)
03/19/2018	Law Enforcement Parcel Tax City of Palos Verdes Estates NO: E  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	LIT	\$2,729.36	\$8,9	918.04	

SUBTOTAL	\$2,729.36
Schedule D Summary	
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$8,918.04
2. Unitemized contributions and independent expenditures made this period of under \$100	\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary P	age.)

### Schedule E Payments Made

. Amounts may be rounded to whole dollars.

SCHEDULE E

| CALIFORNIA | 460 | FORM | Page | 8 | of | 17 | | 1.0. NUMBER | 1399573 | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ballot Measure Committee

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 poiling 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 Lv. or cable airtime and production costs

TRC candidate travel, lodging, and meats

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)

Lit Campagn marading and manage	rivi pinit aus	TTE INDIVIDUAL CONTROL OF	WED Information racinatody costs (internet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID		
Jacobson & Zilber Strategies	IND	LIT, Measure E, Support	\$2,729.36		
Los Angeles, CA 90027-3480		arry measure at support	42,723.30		
Jacobson & Zilber Strategies					
Los Angeles, CA 90027-3480	IND	POS, Measure E, Support	\$1,729.66		
Jacobson & Zilber Strategies					
Los Angeles, CA 90027-3480	IND	POS, Measure E, Support	\$1,729.66		

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$6,188.68

### Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$38,918.04
2. Unitemized payments made this period of under \$100.	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$38,918.04

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

. Amounts may be rounded

SCHEDULE E

SCHEQUIE E Payments Made  SEE INSTRUCTIONS ON REVERSE  NAME OF FILER Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ba			ownittee	Statement covers period	CALIFOR FORM Page 9	
CODES: If one of the following codes accur  CMP campaign paraphemalia/misc.  CNS campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees  FND fundraing events  IND independent expenditure  LEG legal defense  LIT campaign literature and mailings	MBR member co MTG meetings at OFC office exper PET petition circ PHO phone bank POL polling and POS postage, de	mmunications nd appearances nses ulating	iger services	RAD radio airlime and prod RFD returned contributions SAL campaign workers' sale TEL t.v. or cable airlime and TRC candidate travel, lodgic TRS staff/spouse travel, lod TSF transfer between come VOT voter registration WEB information technology	uction costs aries I production costs ng, and meals ging, and meals nittees of the same	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR I	DESCRIPTION OF PAYMENT		AMOUNT PAID
Jacobson & Zilber Strategies Los Angeles, CA 90027-3480		IND	LIT, Measure E,	Support		\$2,729.36
Megan Egoscue Inc Long Beach, CA 90807-2435		CNS				\$7,500.00
Megan Egoscue Inc Long Beach, CA 90807-2435		CNS				\$7,500.00
* Payments that are contributions or independent exper	nditures must also be summar	ized on Schedu	le D.		SUBTOTAL	\$17,729.3

**Schedule E Summary** 

1. Itemized payments made this period, (Include all Schedule E subtotals.)...... \$38,918.04 2. Uniternized payments made this period of under \$100..... \$0.00 \$0.00 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$38,918.04

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

		. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA 460 **FORM** 1/1/2018 Page 10 **of** 17 4/21/2018 through

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Schedule E

**Payments Made** 

Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ballot Measure Committee

I.D. NUMBER 1399573

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 compoler literature and mailines

MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks

POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting)

RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries

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

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

MED information technology costs (Internet a mail)

LIT campaign literature and mailings	PRT print ads		WES 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	
Megan Egoscue Inc Long Beach, CA 90807-2435	c	CNS		\$7,500.00	
Megan Egoscue Inc Long Beach, CA 90807-2435	C	CNS		\$7,500.00	

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	DTAL	\$15,000.00
Schedule E Summary		
1. Itemized payments made this period. (Include all Schedule E subtotals.)		\$38,918.04
2. Unitemized payments made this period of under \$100		\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)		\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)		\$38,918.04

Amounts may be rounded

SCHEDULE F

Schedule F	•	to whole dollars.				OOTTEDOLE
Accrued Expenses (Unpaid Bills)			Stater	nent covers perio	CALII O	
,,,,,,,			from	1/1/2018	-   8	IVI
SEE INSTRUCTIONS ON REVERSE			through	4/21/2018	Page	11 of 17
NAME OF FILER				I.D. NUMBER	ł i	
Committee for Stronger and Safer Neighborhoods - Sup	pervisor Janice Hahn Ballot Measu	re Committee			1399573	
CODES: If one of the following codes accurate	ely describes the payment, yo	u may enter the code. C	Otherwise, desc	ribe the payn	nent.	
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 PRO professional services (le PRT print ads	arch essenger services	RFD SAL TEL TRC TRS TSF VOT	candidate travel, I staff/spouse trave transfer between o voter registration	ions 'salaries e and production cos odging, and meals I, lodging, and meals	me 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 INCUR THIS PERIO	P	(c) OUNT PAID THIS PERIOD OREPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSI OF THIS PERIOD
Kaufman Legal Group, APC	PRO	\$801.50	\$1	0.00	\$0.00	\$801.50
Los Angeles, CA 90017-5864						
Kaufman Legal Group, APC	OFC	\$19.80	ş	0.00	\$0.00	\$19.80
Los Angeles, CA 90017-5864						
Kaufman Legal Group, APC	PRO	\$167.50	ş	0.00	\$0.00	\$167.50
Los Angeles, CA 90017-5864						
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$988.80	Ş	0.00	\$0.00	\$988.8
Schedule F Summary  1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized				INCURRE	D TOTALS	\$2,657.58
2. Total accrued expenses paid this period. (Include all \$0 accrued expenses of \$100 or more, plus total unitemized	chedule F, Column (c) subtotals for p	payments on der \$100.)		PAI	D TOTALS	\$7,500.00
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	(\$4,842.42)

(May be a negative number)

. Amounts may be rounded to whole dollars.

SCHEDULE F

Schedule F Accrued Expenses (Unpaid Bills)

Statement covers period

from 1/1/2018
through 4/21/2018

CALIFORNIA 460
FORM 12 of 17

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ballot Measure Committee

I.D. NUMBER 1399573

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 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

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL Lv. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, logging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB Information technology costs (Internet, e-mail)

Li Campagn atordard and manings	Titl printage				
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 ÞAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Kaufman Legal Group, APC  Los Angeles, CA 90017-5864	OFC	\$22.52	\$0.00	\$0.00	\$22.52
Kaufman Legal Group, APC  Los Angeles, CA 90017-5864	PRO	\$0.00	\$543.00	\$0.00	\$543.00
Kaufman Legal Group, APC  Los Angeles, CA 90017-5864	OFC	\$0.00	\$17.85	\$0.00	\$17.85
		L			
"Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$22.52	\$560.85	\$0.00	\$583.37
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.)  INCURR					\$2,657.58
	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 uniternized payments on accrued expenses under \$100.)				
Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)	NE.L	(\$4,842.42) ay be a negative number)			

. Amounts may be rounded

SCHEDULE F

Schedule F to whole dollars. Statement covers period **CALIFORNIA Accrued Expenses (Unpaid Bills)** 460 FORM 1/1/2018 Page 13 of 17 4/21/2018 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ballot Measure Committee 1399573 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 Lv. 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 WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings PRT print ads 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 BALANCE AT CLOSE PERIOD PERIOD OF THIS PERIOD (ALSO REPORT ON E) Kaufman Legal Group, APC OFC \$0.00 \$14.15 \$0.00 \$14.15 Los Angeles, CA 90017-5864 Kaufman Legal Group, APC PRO \$0.00 \$693.50 \$0.00 \$693.50 Los Angeles, CA 90017-5864 Kaufman Legal Group, APC OFC \$0.00 \$40.17 \$0.00 \$40.17 Los Angeles, CA 90017-5864 \*Payments that are contributions or independent expenditures must also be **SUBTOTALS** \$0.00 \$747.82 \$0.00 \$747.82 summarized on Schedule D. Schedule F Summarv 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for **INCURRED TOTALS** \$2,657.58 accrued expenses of \$100 or more, plus total uniternized payments on accrued expenses under \$100.) 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) PAID TOTALS \$7.500.00

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

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

(\$4.842.42)

(May be a negative number)

NET

Pahadula E	. Amounts may be rounded		SCHEDULE F
Schedule F Accrued Expenses (Unpaid Bills) SEE INSTRUCTIONS ON REVERSE	to whole dollars.	Statement covers period	FORM Page 14 of 17
NAME OF FILER Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ballot Measure Committee			I.D. NUMBER 1399573
CODES: If one of the following codes according	urately describes the payment, you may enter the code. O	therwise, describe the payme	ent.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and pro	oduction costs

CMP campaign paraphematia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filting/ballot fees FND fundralsing events IND independent expenditure EEG 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		Pepearances  RFD returned contributions  SAL campaign workers' salaries  TEL t.v. or cable airtime and production costs  TRC candidate travel, logiging, and meals  Per research  Yeard travel, logiging, and meals  TRS staff/spouse travel, logiging, and meals  TRS transfer between committees of the same		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
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC	\$0.00	\$14.78	\$0.00	\$14.78
Kaufman Legal Group, APC					

Raulman begai Gloup, Arc	OFC	\$0.00	\$14.78	\$0.00	\$14.78
Los Angeles, CA 90017-5864					
Kaufman Legal Group, APC	PRO	\$0.00	\$1,319.50	\$0.00	\$1,319.50
Los Angeles, CA 90017-5864					
Kaufman Legal Group, APC	OFC	\$0.00	\$5.50	\$0.00	\$5.50
Los Angeles, CA 90017-5864					

'Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTALS \$0.00 \$1,339.78 \$0.00 \$1,339.78 Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for INCURRED TOTALS \$2,657.58 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 PAIDTOTALS \$7,500.00 accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here (\$4,842.42)and on the Summary Page, Column A, Line 9.) (May be a negative number)

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> www.fppc.ca.gov

Schedule	F		
Accrued	<b>Expenses</b>	(Unpaid	Bills)

. Amounts may be rounded to whole dollars.

Statement covers period

from 1/1/2018 through 4/21/2018 CALIFORNIA 460

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I.D. NUMBER 1399573

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ballot Measure Committee

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 Lv. 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)

Err campagn morators and mannings	FIXT print dus	WED Information technology costs (Internet, e-man)			
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  Los Angeles, CA 90017-5864	OFC	\$0.00	\$9.13	\$0.00	\$9.13
Megan Egoscue Inc Long Beach, CA 90807-2435	CNS	\$7,500.00	\$0.00	\$7,500.00	\$0.00

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$7,500.00	\$9.13	\$7,500.00	\$9.13
Schedule F Summary  1. Total accrued expenses incurred this period. (Include all Schedule accrued expenses of \$100 or more, plus total unitemized payments of \$100 or more, plus total unitemized payments or \$100 or more.)		00.)		RED TOTALS	\$2,657.58
2. Total accrued expenses paid this period. (Include all Schedule F, Caccrued expenses of \$100 or more, plus total unitemized payments of				PAID TOTALS	\$7,500.00
3. Ne change this period. (Subtract Line 2 from Line 1. Enter the difference on the Summary Page, Column A, Line 9.)				NET (M	(\$4,842.42) ay be a negative number)

. Amounts may be rounded to whole dollars.

SCHEDULE G

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

Statement covers period CA

from 1/1/2018 Pag

through 4/21/2018

FORM 460
Page 16 of 17

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ballot Measure Committee

I.D. NUMBER 1399573

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Jacobson & Zilber Strategies

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

IND (naependent expendi

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 politing and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL Ly. 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
Bullseye Marketing Northridge, CA 91324-3512	LIT		\$3,602.00
The Harman Press North Hollywood, CA 91605-6409	LIT		\$2,395.00
Ken Van Hov Boulder, CO 80301-3926	LIT		\$1,000.00
Attach additional information on appropriately labeled continuation sh	eets.	TO	TAL* \$6,997.00

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

Cahadula C	. Amounts may be rounded				SCHED	ULE	
Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee) SEE INSTRUCTIONS ON REVERSE	to whole dollars.	Statement covers period	CALII	CALIFORNIA FORM		460	
		through 4/21/2018	Page	17	of	17	
NAME OF FILER Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn B	Ballot Measure Committee		I.D. NUM 13995				
NAME OF AGENT OR INDEPENDENT CONTRACTOR Bullseye Marketing							

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

CMP campaign paraphemalia/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 FNO 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 maltings PRT print ads WEB information technology costs (Internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Postal Service	POS		\$2,599.32
Los Angeles, CA 90017-3710	100		42,000.02
attach additional information on appropriately labeled continuation sh	eels.	TOTAL*	\$2,599.3

<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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