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Recipient Committee Campaign Statement Cover Page COVER PAGE

Cover Page					CALIFORNIA 460 2001/02 FORM
	Statement covers period	Date of election if applicable: (Month, Day, Year)	MPAIGN FII	NANUE	Page 1 of 24 For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through <u>5/19/2018</u>	6/5/2018			
State Candidate Election Committee Comm Recall Col (Also Complete Part 5) Spot General Purpose Committee (Also Col Sponsored Primari	ily Formed Ballot Measure nittee ntrolled onsored omplete Part 6) ily Formed Candidate/	2. Type of States Preelection Statem Semi-annual States Termination Statem (Also file a Form 410 T Amendment (Expla	ent nent eent ermination)		erly Statement al Odd-Year Report
	holder Committee complete Part 7)	Treasurer(s)			
3. Committee Information 13995 COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Committee for Stronger and Safer Neighborhoods Janice Hahn Ballot Measure Committee	Y	NAME OF TREASURER Janice Hahn MAILING ADDRESS	Manufacture de la companya del companya de la companya de la companya del companya de la company		
	AREA CODE/PHONE 213} 452-6565	CITY Los Angeles NAME OF ASSISTANT TREASU	STATE CA JRER, IF ANY	ZIP CODE 90017	AREA CODE/PHONE (213) 452-6565
CITY STATE ZIP CODE	AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE
OPTIONAL: FAX/E-MAIL ADDRESS (213) 452-6575 / sshin@kaufmanlegalgroup.com	π	OPTIONAL: FAX/E-MAIL ADDRE	ESS		
1 have used all reasonable diligence in preparing and review under penalty of perjury under the laws of the State of California Executed on 5/24/18 Executed on DATE Executed on		rmation con	EASURER		OPONENT FPPC Form 460 (Jan/2016) FPPC Advice:
DATE Executed on By		CONTROLLING OFFICEHOLDER, CANDIDATE,			advice@fppc.ca.gov (866/275-3772)

Recipient Committee Campaign Statement Cover Page-Part 2

	COVER PAGE-PART 2						
CALIFORNIA 460							
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Page	2	of	24				

Officeholder or Cand	idate Cor	trolled C	ommitte	Δ	6.Primarily Formed B	allot Moa	cura Committae	
		- Conca C			NAME OF BALLOT MEASURE	allot Mea	Sure Committee	
NAME OF OFFICEHOLDER OR CAND	IDATE				NAME OF BALLOT MEASURE			
OFFICE SOUGHT OR HELD(INCLUDE	LOCATION AND	DISTRICT NUM	BER IF APPLIC	ABLE)	BALLOT NO. OR LETTER	JURISDICTI	ON	SUPPORT
								OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREE	T) CITY		STATE ZIP	Identify the controlling office	eholder, can	didate, or state measure	proponent, if a
					NAME OF OFFICEHLOLDER, CAN	DIDATE, OR PRO	OPONENT	
Related Committees Not Inc not included in this statement that are contributions or make expenditures of	controlled by y	ou or are prima			OFFICE SOUGHT OR HELD		DISTRICT NO. I	ANY
COMMITTEE NAME			I.D. NUMBER		7. Primarily Formed Car			ttee List names
Janice Hahn for Super	rvisor 20		1394146		officeholder(s) or candidate(s) for whi	ch this committee	is primarily formed.	
MAMEIORER ACCOUNT			CONTROLLED		NAME OF OFFICEHOLDER OR CAN	DIDATE	OFFICE SOUGHT OR HELD	SUPPOR
Janice Hahn			✓ YES	□ NO				1
COMMITTEE ADDRESS STE	REET ADDRESS	(NO P.O. BOX)						OPPOSE
CITY	STATE	ZIP CODE	AREA CO	DE/PHONE	NAME OF OFFICEHOLDER OR CAN	DIDATE	OFFICE SOUGHT OR HELD	SUPPOR
Los Angeles	CA	90017-		34526565				OPPOSE
		5864					·	, 0
COMMITTEE NAME			I.D. NUMBER		NAME OF OFFICEHOLDER OR CAN	DIDATE	OFFICE SOUGHT OR HELD	SUPPOR
Janice Hahn for Super	rvisor 20	16	1392563					OPPOSE
AAMEDOFTREASUREREES Fund			CONTROLLED				1	OPPOSE
Janice Hahn			✓ YES	□NO	NAME OF OFFICEHOLDER OR CAN	DIDATE	OFFICE SOUGHT OR HELD	SUPPOR
COMMITTEE ADDRESS STR	REET ADDRESS	(NO P.O. BOX)						OPPOSE
CITY	STATE	ZIP CODE	AREA COL	DE/PHONE		a a mál musál a m	charta if accessor	
Los Angeles	CA	90017- 5864	213	34526565	Attach	continuation	sheets if necessary	

Recipient Committee Campaign Statement Cover Page-Part 2

COVER PAGE-PART 2						
CALIFORNIA 460						
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Page	3	of	24			

. Officeholder or Candida	te Controlled (Committe	е	6.Primarily Form	ned Ballot M	easure Committee	
NAME OF OFFICEHOLDER OR CANDIDATE	E			NAME OF BALLOT MEAS	SURE		
Janice Hahn					-		
OFFICE SOUGHT OR HELD(INCLUDE LOC		MBER IF APPLIC	CABLE)	BALLOT NO. OR LETTER	JURISD	ICTION	SUPPORT
Held: County Superviso					i	ì	OPPOSE
County	County	of Los Ar	ngeles 4	•			
RESIDENTIAL/BUSINESS ADDRESS (NO. A		_	STATE ZIP	Identify the controlli	ng officeholder, c	andidate, or state measur	e proponent, if any
	Los Ar	ngeles	CA 90017	NAME OF OFFICEHLOLD	ER, CANDIDATE, OR	PROPONENT	
4050							
Related Committees Not include not included in this statement that are con- contributions or make expenditures on bel	troiled by you or are prim			OFFICE SOUGHT OR HE	LD	DISTRICT NO.	IF ANY
NAME OF TREASURER		I.D. NUMBER		7. Primarily Forme officeholder(s) or candidate(s) for which this commi	Officeholder Committee is primarily formed.	
		YES	□ NO			İ	
COMMITTEE ADDRESS STREET	ADDRESS (NO P.O. BOX)						OPPOSE
ату	STATE ZIP COD	E AREA CO	DDE/PHONE	NAME OF OFFICEHOLDER	OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
COMMITTEE NAME	The state of the s	I.D. NUMBER		NAME OF OFFICEHOLDER	OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
NAME OF TREASURER		CONTROLLED	COMMITTEE?				OPPOSE
		YES	□ NO	NAME OF OFFICEHOLDER	OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
COMMITTEE ADDRESS STREET	ADDRESS (NO P.O. BOX)						OPPOSE
CITY	STATE ZIP CODE	E AREA CO	DDE/PHONE		Attach continuati	on sheets if necessary	

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE

	E /10 /2010	CALIF	460		
from through		Page	4	of —	24
		139957	I.D. NU 3	MBER	

SEE WASTRUCTIONS ON REVERSE

NAME OF FILER

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

Contributions Received	Column A Total This Period (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE		mmary for Candidates the State Primary and ;
1. Monetary Contributions Schedule A, Line 3	\$58,500.00	\$98,500.00		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	\$58,500.00	\$98,500.00	Received	
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$58,500.00	\$98,500.00	Made	
Expenditures Made			Expenditure Limit	Summary for State
6. Payments Made Schedule E, Line 4	\$35,248.95	\$74,166.99		
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00		ve Expenditures Made *
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$35,248.95	\$74,166.99	(II Subject to	Votuntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$17,772.02	\$21,440.92	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	\$53,020.97	\$95,607.91		
Current Cash Statement				
12. Beginning Cash Balance Previous Summary Page, Line 16	\$30,331.96	To calculate Column B, add		
13. Cash Receipts Column A, Line 3 above	\$58,500.00	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	\$35,248.95	may be negative figures that should be subtracted from	*Amounts in this se	ction may be different from amounts
16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line 15	\$53,583.01	previous period amounts. If	reported in schedul	
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	\$21,440.92		FPPC A	FPPC Form 460 (Jan/2016 dvice: advice@fppc.ca.gov (866/275-3772
				www.fppc.ca.go

Schedule A **Monetary Contributions Received**

. Amounts may be rounded to whole dollars.

SCHEDULE A

24

Statement covers period

4/22/2018

CALIFORNIA 460 **FORM** Page

5/19/2018

5 of I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

1399573 IF AN INDIVIDUAL, ENTER CONTRIBUTOR AMOUNT CUMULATIVE TO DATE PER ELECTION FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR DATE OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) CODE . RECEIVED THIS CALENDAR YEAR TO DATE (IF REQUIRED) RECEIVED (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PERIOD (JAN. 1-DEC. 31) VIND СОМ Susan Bloomfield Retired Потн \$10,000.00 05/14/2018 \$10,000.00 N/A Manhattan Beach, CA 90266-4729 PTY SCC **✓** IND СОМ David Bohnett Investor Потн \$1,000.00 \$1,000.00 05/08/2018 Baroda Ventures LLC Beverly Hills, CA 90212-3807 PTY SCC DIND СОМ Canyon Snow Consulting, LLC **✓** OTH 05/17/2018 \$1,000.00 \$1,000.00 Los Gatos, CA 95030-5302 PTY SCC **✓** IND James Eleopoulos Псом Owner ОТН \$5,000.00 05/14/2018 \$5,000.00 Big E Pizza PTY Signal Hill, CA 90755-1875 □scc

SUBTOTAL	\$17,000.00	\$17,000.00		
Schedule A Summary	-	*Contributor Codes		
1. Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$58,500.00 \$0.00	IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity) PTY- Political Party SCC- Smell Contributor Committee		
Total monetary contributions received this period. (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$58,500.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov		

Schedule A Monetary Contributions Received

. Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period from 4/22/2018 5/19/2018

CALIFORNIA FORM Page 6 of 24

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

					1399573	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	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
05/03/2018	David Houston Pasadena, CA 91105-1916	IND COM OTH PTY	Owner Barney's Beanery	\$1,500.00	\$1,500.00	
05/02/2018	International Brotherhood of Electrical Workers Local Union No. 11 PAC	□IND □COM □OTH □PTY ☑SCC		\$10,000.00	\$10,000.00	
	ID: 822725					
05/02/2018	Klee, Tuchin, Bogdanoff & Stern LLP	□IND □COM ☑OTH		\$5,000.00	\$5,000.00	
Los Angeles, CA 90	Los Angeles, CA 90067-6049	□PTY □scc				
05/15/2018	Los Angeles County Professional Peace Officer's Association, Special Issues Committee	☐IND ☑COM ☐OTH ☐PTY		\$10,000.00	\$10,000.00	
	San Dimas, CA 91773-3336 ID: 1223378	□scc		1 1		

SUBTOTAL	\$26,500.00	BATT BETTER A BETTER
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$58,500.00	IND- Individual COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -uniternized monetary contributions of less than \$100	\$0.00	OTH- Other (e.g., business entity) PTY- Political Party
3. 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.)	\$58,500.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772)

Schedule	A	
Monetary	Contributions	Received

. Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period 4/22/2018 from 5/19/2018

through

CALIFORNIA FORM Page 7 of 24

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

					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)
05/08/2018	Richard Pachulski Los Angeles, CA 90077-3805	VIND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Attorney Pachulski, Stang, Ziehl & Jones	\$4,000.00	\$4,000.00	
05/16/2018	SA Recycling Orange, CA 92865-2705	□IND □COM ☑OTH □PTY □SCC		\$10,000.00	\$10,000.00	
04/27/2018	Gary Tenzer Los Angeles, CA 90067-6250	IND COM OTH PTY SCC	Principal George Smith Partners	\$1,000.00	\$1,000.00	

SUBTOTAL	\$15,000.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$58,500.00	IND- Individual COM- Recipient Committee (other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100	\$0.00	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.)	\$58,500.00	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

Statement covers period		CALIF	460		
from	4/22/2018		ZIVI	-6	0.4
through	5/19/2018	Page _	8	_of	24
		I.D. NUMB	ER		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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)
05/18/2018	Utility Funds Transfer Charter Amendment City of Long Beach NO: M Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	TEL	\$5,980.00	\$15,980.00	
05/18/2018	Utility Funds Transfer Charter Amendment City of Long Beach NO: M Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	TEL	\$10,000.00	\$15,980.00	
05/11/2018	Education Parcel Tax Little Lake City School District NO: LL Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$3,240.76	\$5,647.00	

SUBTOTAL	\$19,220.76	
Schedule D Summary		
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)		\$29,837.00
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 F	Page.)TOTAL	\$29,837.00

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

. Amounts may be rounded to whole dollars.

SCHEDULE D

Statement covers period		CALIF	460		
from _	4/22/2018	Page	9	of	24
hrough	5/19/2018	-		_	
		I.D. NUMB	ER		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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)
05/11/2018	Education Parcel Tax Little Lake City School District NO: LL Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	POS	\$2,274.94	\$5,647.00	
05/11/2018	Education Parcel Tax Little Lake City School District NO: LL Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Voter Data	\$131.30	\$5,647.00	
05/17/2018	Education Parcel Tax Manhattan Beach Unified School District NO: MB	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$4,116.02	\$8,210.00	

		the state of the s	
	SUBTOTAL	\$6,522.26	建造物 ()
Schedule D Summary			
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D s	ubtotals.)		\$29,837.00
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 e			\$29,837.00

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees . Amounts may be rounded to whole dollars.

SCHEDULE D

| CALIFORNIA | 460 | FORM | FO

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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)
05/17/2018	Education Parcel Tax Manhattan Beach Unified School District NO: MB	Monetary Contribution Nonmonetary Contribution Independent Expenditure	POS	\$3,885.83	\$8,210.00	
05/17/2018	Education Parcel Tax Manhattan Beach Unified School District NO: MB	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Voter Data	\$208.15	\$8,210.00	

	SUBTOTAL	\$4,093.98	
Schedule D Summary			
1. Itemized contributions and independent expenditures made this period. (Include all Schedule	D subtotals.)		\$29,837.00
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	\$29,837.00

Schedule E

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA 460 **Payments Made FORM** 4/22/2018 Page 11 of 24 5/19/2018 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. RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications RFD returned contributions CNS campaign consultants MTG meetings and appearances SAL campaign workers' salaries CTB contribution (explain nonmonetary)* OFC office expenses PET petition circulating TEL Lv. 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 VOT voter registration PRO professional services (legal, accounting) LEG legal defense WEB information technology costs (Internet, e-mail) PRT print ads LIT campaign literature and mailings DESCRIPTION OF PAYMENT AMOUNT PAID NAME AND ADDRESS OF PAYEE CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Jacobson & Zilber Strategies \$3,240.76 LIT Los Angeles, CA 90027-3480 Jacobson & Zilber Strategies POS \$2,274.94 Los Angeles, CA 90027-3480 Jacobson & Zilber Strategies Voter Data \$131.30 Los Angeles, CA 90027-3480 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$5,647.00 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.) \$35,214.00 \$34.95 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).)...... \$35,248.95

. Amounts may be rounded SCHEDULE E Schedule E to whole dollars. Statement covers period CALIFORNIA **Payments Made FORM** 4/22/2018 Page 12 **of** 24 5/19/2018 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.

MBR member communications

OFC office expenses

MTG meetings and appearances

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)*

CNS campaign consultants

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 TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE CODE DESCRIPTION OF PAYMENT AMOUNT PAID OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Jacobson & Zilber Strategies Voter Data \$208.15 Los Angeles, CA 90027-3480 Jacobson & Zilber Strategies POS \$3,885.83 Los Angeles, CA 90027-3480 Jacobson & Zilber Strategies LIT \$4,116.02 Los Angeles, CA 90027-3480 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$8,210.00 Schedule E Summary \$35,214.00 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$34.95 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 \$35,248.95

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

. Amounts may be rounded

SCHEDULE E

Payments Made SEE INSTRUCTIONS ON REVERSE	CALIFORNIA 460 FORM Page 13 of 24
NAME OF FILER Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ballot Measure Committee	LD. NUMBER 1399573

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

CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense

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

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

RAD radio airtime and production costs RFD returned contributions

SAL campaign workers' salaries TEL t.v. 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

LIT campaign literature and mailings	PRT print ads	ads 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		
Jacobson & Zilber Strategies						
		IND	LIT, Measure LL, Support	\$3,240.76		
Los Angeles, CA 90027-3480				1		
Jacobson & Zilber Strategies						
		IND	POS, Measure LL, Support	\$2,274.94		
Los Angeles, CA 90027-3480						
Jacobson & Zilber Strategies						
		IND	Voter Data, Measure LL, Support	\$131.30		
Los Angeles, CA 90027-3480						
Payments that are contributions or independent expendit	ures must also be summari	zed on Schedu	le D. SUBTOTA	\$5,647.00		
Schedule E Summary						
•	dule E subtotals.)	•••••		\$35,214.00		
2. Uniternized payments made this period of under \$100			_	\$34.95		
3. Total interest paid this period on loans. (Enter amount	from Schedule B, Part 1, C	olumn (e).)		\$0.00		
1. Total payments made this period. (Add Lines 1, 2, and	3. Enter here and on the S	ummary Page,	Column A, Line 6.)TOTAL	\$35,248.95		

. Amounts may be rounded

SCHEDULE E

Schedule E to whole dollars. Statement covers period CALIFORNIA 460 **Payments Made FORM** 4/22/2018 Page 14 of 24 5/19/2018 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. CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure LEG legal defense

MBR member communications

MTG meetings and appearances

OFC office expenses PET petition circulating PHO phone banks

POL polling and survey research

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

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

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

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

LIT campaign literature and mailings	PRT print ads		WEB information technology costs (Internet	et, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jacobson & Zilber Strategies				
] :	IND	LIT, Measure MB, Support	\$4,116.02
Los Angeles, CA 90027-3480				
Jacobson & Zilber Strategies				
	:	IND	POS, Measure MB, Support	\$3,885.83
Los Angeles, CA 90027-3480				
Jacobson & Zilber Strategies				
		IND	Voter Data, Measure MB, Support	\$208.15
Los Angeles, CA 90027-3480				
* Payments that are contributions or independent expendit	ures must also be summarize	ed on Schedule	D. SUBTOTAL	\$8,210.00
Schedule E Summary				
-	dule E subtotals.)	*****		\$35,214.00
				\$34.95
				\$0.00
4. Total payments made this period. (Add Lines 1, 2, and	3. Enter here and on the Sur	mmary Page, (Column A, Line 6.)TOTAL	\$35,248.95
			-	DDC Form 460 / Ion/2016\

Schedule E Payments Made . Amounts may be rounded to whole dollars.

SCHEDULE E

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 fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet e-mail)

Lii campaign inerature and mailings	PRI print aus		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	
Megan Egoscue Inc	CN			67 500 00	
Long Beach, CA 90807-2435	CN.			\$7,500.00	

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBT	DTAL	\$7,500.00
Schedule E Summary		
1. Itemized payments made this period. (Include all Schedule E subtotals.)		\$35,214.00
2. Uniternized payments made this period of under \$100		\$34.95
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)		\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	·	\$35,248.95

. Amounts may be rounded to whole dollars.

SCHEDULE F

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

Statement covers period 4/22/2018

CALIFORNIA 460 FORM Page 16 **of** 24

5/19/2018

LD, 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

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, lodgling, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

LIT campaign literature and mailings	PRT print ads	-,,,,	WEB informat	tet, e-mail)	
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Buying Time, LLC Washington, DC 20001-3728	IND, TEL, Measure M, Support	\$0.00	\$10,000.00	\$0.00	\$10,000.00
Jacobson & Zilber Strategies Los Angeles, CA 90027-3480	IND, TEL, Measure M, Support	\$0.00	\$5,980.00	\$0.00	\$5,980.00
Kaufman Legal Group, APC	PRO	\$801.50	\$0.00	\$0.00	\$801.50
Los Angeles, CA 90017-5864					
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$801.50	\$15,980.00	\$0.00	\$16,781.50
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized	payments on accrued expenses und	ier \$100.)	INC	CURRED TOTALS	\$17,772.02
Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized		lor \$100 \		PAID TOTALS	\$0.00
3. Net change this period. (Subtract Line 2 from Line 1. Er and on the Summary Page, Column A, Line 9.)	ster the difference here			NE _T	\$17,772.02
				•	May be a negative number)

. Amounts may be rounded to whole dollars.

SCHEDULE F

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

Statement covers period

4/22/2018

CALIFORNIA **FORM** 24

5/19/2018 through

Page 17 **of**

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 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)

Lis Campaign merature and mainings	PRI printaus		WED INIOINIAL	tion recisioned costs finiteline	net, 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						
	OFC	\$19.80	\$0.00	\$0.00	\$19.80	
Los Angeles, CA 90017-5864						
Kaufman Legal Group, APC				-		
	PRO	\$167.50	\$0.00	\$0.00	\$167.50	
Los Angeles, CA 90017-5864						
Kaufman Legal Group, APC						
	OFC	\$22.52	\$0.00	\$0.00	\$22.52	
Los Angeles, CA 90017-5864						
Payments that are contributions or independent expenditures must also be ummarized on Schedule D.	SUBTOTALS	\$209.82	\$0.00	\$0.00	\$209.82	
Schedule F Summary I. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized			in	CURRED TOTALS	\$17,772.02	
Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total uniternized		or \$100)		PAID TOTALS	\$0.00	
Net change this period. (Subtract Line 2 from Line 1. Enand on the Summary Page, Column A, Line 9.)				NET	\$17,772.02	
				·	lay be a negative number)	
					MA C 100 11100401	

. Amounts may be rounded to whole dollars.

be rounded SCHEDULE F

5/19/2018

Statement covers period

CALIFORNIA 460

Page 18 of 24

SEE INSTRUCTIONS ON REVERSE

Accrued Expenses (Unpaid Bills)

NAME OF FILER

Schedule F

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

I.D. NUMBER 1399573

CODES:	If one of the	following codes	accurately desc	ribes the payment	, you may enter the	e 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. 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)

	TTT print das	_	-	TYES INTO MASS. ISSUED (INTO MOTE)			
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							
	PRO	\$543.00	\$0.00	\$0.00	\$543.00		
Los Angeles, CA 90017-5864							
Kaufman Legal Group, APC							
	OFC	\$17.85	\$0.00	\$0.00	\$17.85		
Los Angeles, CA 90017-5864							
Kaufman Legal Group, APC							
	OFC	\$14.15	\$0.00	\$0.00	\$14.15		
Los Angeles, CA 90017-5864							
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$575.00	\$0.00	\$0.00	\$575.00		
Schedule F Summary							
1. Total accrued expenses incurred this period. (Include a			IN	CURRED TOTALS	\$17,772.02		
accrued expenses of \$100 or more, plus total unitemized	payments on accrued expenses und	ler \$100.)			317,772.02		
2. Total accrued expenses paid this period. (Include all So				PAID TOTALS	\$0.00		
accrued expenses of \$100 or more, plus total unitemized	payments on accrued expenses und	ler \$100.)	••••••		\$0.00		
3. Net change this period. (Subtract Line 2 from Line 1. En				NET	\$17,772.02		
and on the Summary Page, Column A, Line 9.)		***************************************	***************************************	<u> </u>	(ay be a negative number)		

Amounts may be rounded

SCHEDULE F

Schedule F	•	to whole dollars.			3CHEDOLE 1
Accrued Expenses (Unpaid Bills)		to wildle destars.	Statement cov	CALI	FORNIA 460
Addition Laponious (Onpaid Dino)			from 4/22	/2018	JRIVI
SEE INSTRUCTIONS ON REVERSE			through 5/19	/2018 Page	
NAME OF FILER				I.D. NUN	IBER
Committee for Stronger and Safer Neighborhoods - Sup	ervisor Janice Hahn Ballot Measu	re Committee		13995	73
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 paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG tegal 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 PRT print ads	rch essenger services	RFD returned SAL campaign TEL tv. or ca TRC candidat TRS staff/spo TSF transfer I VOT voter reg	n workers' salaries ble airtime and production le travel, lodging, and me use travel, lodging, and n between committees of th	n costs als neals e 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)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Kaufman Legal Group, APC	220	0.002 50	60.00	60	00 \$693.50
	PRO	\$693.50	\$0.00	\$0.	\$693.50
Los Angeles, CA 90017-5864					
Kaufman Legal Group, APC	OFC	\$40.17	\$0.00	\$0.	\$40.17
Los Angeles, CA 90017-5864					
Kaufman Legal Group, APC					
	OFC	\$14.78	\$0.00	\$0.	\$14.78
Los Angeles, CA 90017-5864					
*Payments that are contributions or independent expenditures must also be	SUBTOTALS	\$748.45	\$0.00	\$0.	00 \$748.45
summarized on Schedule D.		V/10.13	70.00		7,10.11
Schedule F Summary 1. Total accrued expenses incurred this period. (Include al accrued expenses of \$100 or more, plus total unitermized period).	Il Schedule F, Column (b) subtotals payments on accrued expenses und	for er \$100.)	IN	CURRED TOTALS	\$17,772.02
Total accrued expenses paid this period. (Include all Scaccrued expenses of \$100 or more, plus total unitemized	chedule F, Column (c) subtotals for ppayments on accrued expenses und	ayments on er \$100.)		PAID TOTALS	\$0.00
3. Net change this period. (Subtract Line 2 from Line 1. Er and on the Summary Page, Column A, Line 9.)	nter the difference here			NET .	\$17,772.02

Schedule F Accrued Expenses (Unpaid Bills)

 Amounts may be rounded to whole dollars. SCHEDULE F

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 MBR member communications

MTG meetings and appearances OFC office expenses

OFC office expenses PET petition circulating PHO phone banks

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

POL polling and survey research

POS postage, delivery and messenger services PRO professional services (legal, accounting) RAD radio airlime and production costs

RFD returned contributions SAL campaign workers' salaries

TEL tv. or cable airtime and production costs
TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

LEG legal defense LIT campaign literature and mailings	PRO professional services (la PRT print ads	gal, accounting)	ccounting) VOT voter registration WEB information technology costs (Interne			
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	PRO	\$1,319.50	\$0.00	\$0.00	\$1,319.50	
Los Angeles, CA 90017-5864						
Kaufman Legal Group, APC	OFC	\$5.50	\$0.00	\$0.00	\$5.50	
Los Angeles, CA 90017-5864						
Kaufman Legal Group, APC	OFC	\$9.13	\$0.00	\$0.00	\$9.13	
Los Angeles, CA 90017-5864						
Payments that are contributions or independent expenditures must also be summerized on Schedule D.	SUBTOTALS	\$1,334.13	\$0.00	\$0.00	\$1,334.13	
Schedule F Summary						
 Total accrued expenses incurred this period. (Include accrued expenses of \$100 or more, plus total unitemized 			INC	CURRED TOTALS	\$17,772.02	
Total accrued expenses paid this period. (Include all saccrued expenses of \$100 or more, plus total unitemized		ler \$100.)		PAID TOTALS	\$0.00	
3. Net change this period. (Subtract Line 2 from Line 1. land on the Summary Page, Column A. Line 9.)				NET	\$17,772.02	

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

(May be a negative number)

. Amounts may be rounded to whole dollars.

SCHEDULE F Statement covers period

5/19/2018

4/22/2018

CALIFORNIA **FORM** Page 21 of 24

SEE INSTRUCTIONS ON REVERSE

Accrued Expenses (Unpaid Bills)

NAME OF FILER

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

I.D. NUMBER 1399573

CODES: If one of the followin	n codes accurately	v describes the navmen	it you may enter the code	Otherwice	describe the navment
CODES. If the of the following	y wues awurater	y describes the paymen	it, you may enter the code	. Otherwise,	describe the payment.

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

Schedule F

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses PET petition circulating

PHO phone banks

POL polling and survey research

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

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

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

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

PRT print ads		WEB informati	tion technology costs (Intern	rt, e-mail)	
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	
PRO	\$0.00	\$1,665.00	\$0.00	\$1,665.00	
OFC	\$0.00	\$43.51	\$0.00	\$43.51	
OFC	\$0.00	\$83.51	\$0.00	\$83.51	
SUBTOTALS	\$0.00	\$1,792.02	\$0.00	\$1,792.02	
			CURRED TOTALS	\$17,772.02	
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.)				\$0.00	
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)				\$17,772.02	
			·	May be a negative number) PPC Form 460 (Jan/2016)	
	CODE OR DESCRIPTION OF PAYMENT PRO OFC SUBTOTALS All Schedule F, Column (b) subtotals of payments on accrued expenses und chedule F, Column (c) subtotals for p payments on accrued expenses und nater the difference here	CODE OR DESCRIPTION OF PAYMENT PRO \$0.00 OFC \$0.00 OFC \$0.00 SUBTOTALS \$0.00 SUBTOTALS \$0.00 All Schedule F, Column (b) subtotals for payments on accrued expenses under \$100.) chedule F, Cotumn (c) subtotals for payments on accrued expenses under \$100.) Inter the difference here	CODE OR DESCRIPTION OF PAYMENT CODE OR DESCRIPTION OF PAYMENT CODE OR DESCRIPTION OF BEGINNING OF THIS PERIOD PRO \$0.00 \$1,665.00 OFC \$0.00 \$43.51 OFC SUBTOTALS \$0.00 \$1,792.02 IN Chedule F, Column (c) subtotals for payments on payments on accrued expenses under \$100.) Inter the difference here	CODE OR DESCRIPTION OF PAYMENT BEGINNING OF THIS PERIOD THIS PERIOD (ALSO REPORT ON E) PRO \$0.00 \$1,665.00 \$0.00 OFC \$0.00 \$43.51 \$0.00 OFC \$0.00 \$1,792.02 \$0.00 SUBTOTALS \$0.00 \$1,792.02 \$0.00 All Schedule F, Column (b) subtotals for payments on accrued expenses under \$100.) Chedule F, Column (c) subtotals for payments on accrued expenses under \$100.) INCURRED TOTALS PAID TOTALS INCURRED	

. Amounts may be rounded to whole dollars.

SCHEDULE G

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

State	Statement covers period CALIFORN			Α	1
from	4/22/2018		RM		4
through	5/19/2018	Page	22	of —	_

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

1.D. NUMBER 1.399573

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 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

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 OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Bullseye Marketing Northridge, CA 91324-3512	LIT		\$13,166. 00
Political Data Inc. Norwalk, CA 90650-8352		Voter Data	\$678.90
The Harman Press North Hollywood, CA 91605-6409	LIT		\$7,504.00
Ken Van Hoy Boulder, CO 80301-3926	LIT		\$2,000.00
Attach additional information on appropriately labeled continuation sheets.	•	TOTAL*	\$23,348.90

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

. Amounts may be rounded

SCHEDULE G

Schedule G to whole dollars. Statement covers period **CALIFORNIA** Payments Made by an Agent or Independent **FORM Contractor (on Behalf of This Committee)** 4/22/2018 Page 23 **of** 24 5/19/2018 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ballot Measure Committee 1399573

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 paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks FND fundralsing events TRS staff/spouse travel, lodging, and meals POL polling and survey research IND Independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Postal Service	POS		\$2,274.94
Los Angeles, CA 90017-3710			
United States Postal Service	POS		\$3,885.83
Los Angeles, CA 90017-3710			
Attach additional information on appropriately labeled continuation she	ets.	TOT	AL* \$6,160.77

^{*} 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.

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

4/22/2018 5/19/2018

through

Statement covers period

CALIFORNIA 460 **FORM** 24 **of** 24

SCHEDULE G

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

Buying Time, LLC

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 missis

TRS staff/spouse travel, lodging, and meals

TSF transfer between commission 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 O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Frontier Communications Cincinnati, OH 45227-1115	TEL		\$1,460.59
Frontier Communications Cincinnati, OH 45227-1115	TEL		\$3,831.44
Spectrum Stamford, CT 06901-3512	TEL		\$4,614.88
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$9,906.91

* 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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