Recipient Committee **COVER PAGE** Campaign Statement CALIFORNIA 460 Cover Page 2001/02 **FORM** Statement covers period Date of election if applicable: Page NICE of 35 (Month, Day, Year) from 9/23/2018 For Official Use Only 11/6/2018 through 10/20/2018 SEE INSTRUCTIONS ON REVERSE 1. Type of Recipient Committee: All Committees-Complete Parts 1, 2, 3, and 4. 2. Type of Statement: Officeholder, Candidate Controlled Committee ✓ Preelection Statement Quarterly Statement Primarily Formed Ballot Measure Committee Special Odd-Year Report State Candidate Election Committee Semi-annual Statement Recall Controlled Termination Statement (Also Complete Part 5) (Also file a Form 410 Termination) Sponsored Amendment (Explain below) (Also Complete Part 6) General Purpose Committee Sponsored ✓ Primarily Formed Candidate/ Officeholder Committee Small Contributor Committee (Also Complete Part 7) Political Party/Central Committee I.D. NUMBER Treasurer(s) 3. Committee Information 1410157 COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) NAME OF TREASURER LA County Residents United to Re-Elect Sheriff Jim McDonnell Robert Flesh 2018 MAILING ADDRESS CITY STATE ZIP CODE AREA CODE/PHONE STREET ADDRESS (NO P.O. BOX) 90017 (213) 452-6565 Los Angeles NAME OF ASSISTANT TREASURER, IF ANY CITY STATE ZIP CODE AREA CODE/PHONE Los Angeles CA90017 (213) 452-6565 MAILING ADDRESS MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX CITY STATE ZIP CODE AREA CODE/PHONE CITY STATE ZIP CODE AREA CODE/PHONE OPTIONAL: FAX/E-MAIL ADDRESS OPTIONAL: FAX/E-MAIL ADDRESS jquard@kaufmanlegalgroup.com I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify 4. Verification under penalty of perjury under the laws of the State of California that the foregoing is true and correct. 10/24/2018 Executed on SIGNATURE OF TREASURER OR ASSISTANT TREASURER DATE Executed on DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT, OR RESPONSIBLE OFFICER OF PROPONENT FPPC Form 460 (Jan/2016) Executed on advice@fppc.ca.goW (866/275-3772) DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT Executed on SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT www.fppc.ca.gov DATE

Recipient Committee Campaign Statement Cover Page-Part 2

COVER PAGE-PART 2

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. Officeholder or Candidate Controlled Cor	nmittee	6. Primarily Formed Ballot Measure Committee			•
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEA	SURE		
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT NUMBER	R IF APPLICABLE)	BALLOT NO. OR LETTE	R JURISD	ICTION	SUPPORT
		,			OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY	STATE ZIP	Identify the control	ing officeholder, c	andidate, or state measur	re proponent, if any
		NAME OF OFFICEHLOL	DER, CANDIDATE, OR	PROPONENT	
Related Committees Not Included in this Statement: List not included in this statement that are controlled by you or are primarily contributions or make expenditures on behalf of your candidacy.	-	OFFICE SOUGHT OR HI	ELD	DISTRICT NO	F ANY
	NUMBER	7. Primarily Forme officeholder(s) or candidate		Officeholder Committee is primarily formed.	nittee List names of
NAME OF TREASURER CON	TROLLED COMMITTEE?	NAME OF OFFICEHOLDE Jim McDonnell	R OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)		01111 110001111011		0001	OPPOSE
CITY STATE ZIP CODE	AREA CODE/PHONE	NAME OF OFFICEHOLDE	R OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
COMMITTEE NAME I.D.	NUMBER	NAME OF OFFICEHOLDE	R OR CANDIDATE	OFFICE SOUGHT OR HELD	LISUPPORT
NAME OF TREASURER CON	NTROLLED COMMITTEE?				OPPOSE
	YES NO	NAME OF OFFICEHOLDE	R OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)					OPPOSE
CITY STATE ZIP CODE	AREA CODE/PHONE		Attach continuati	on sheets if necessary	

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

Campaign Disclosure Statement Summary Page

from 9/23/2018 through 10/20/2018

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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	\$657,103.00	\$657,103.00	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	\$657,103.00	\$657,103.00	Received
4. Nonmonetary Contributions Schedule C, Line 3	\$11,100.00	\$11,100.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$668,203.00	\$668,203.00	Made
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$579,953.63	\$579,953.63	Candidates
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	22. Cumulative Expenditures Made *
B. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$579,953.63	\$579,953.63	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	-\$80,983.48	\$3,280.08	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$11,100.00	\$11,100.00	(mm/dd/yyyy)
11. TOTAL EXPENDITURES MADE Add Lines 8 +9 + 10	\$510,070.15	\$594,333.71	
Current Cash Statement			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$0.00	To calculate Column B, add	
13. Cash Receipts	\$657,103.00	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	\$579,953.63	may be negative figures that should be subtracted from	*Amounts in this section may be different from amoun
16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line 15	\$77,149.37	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	\$3,280.08		FPPC Form 460 (Jan/20
19. Outstatiding Debts Add Line 2+Line 9 in Coldini B above	43,200.00		FPPC Advice: advice@fppc.ca.gov (866/275-37

. Amounts may be rounded to whole dollars.

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1410157 IF AN INDIVIDUAL, ENTER CUMULATIVE TO DATE PER ELECTION FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CONTRIBUTOR AMOUNT DATE OCCUPATION AND EMPLOYER RECEIVED THIS TO DATE CODE * CALENDAR YEAR RECEIVED (IF COMMITTEE, ALSO ENTER I.D. NUMBER) (IF SELF-EMPLOYED, ENTER NAME (IF REQUIRED) PERIOD (JAN. 1-DEC. 31) OF BUSINESS) **✓** IND Псом Herbert F. Boeckmann II CEO Потн 10/03/2018 \$35,000.00 \$35,000.00 Galpin Motors, Inc. North Hills, CA 91343-6503 PTY scc **✓** IND Freddie Booker СОМ Administrator 10/03/2018 ОТН \$1,000.00 \$1,000.00 City of Los Angeles Placentia, CA 92870-5115 PTY SCC **✓** IND Carl Covitz Псом President ОТН 10/12/2018 Landmark Capital \$1,000.00 \$1,000.00 PTY Inc. Beverly Hills, CA 90212-2510 □ scc **☑** IND СОМ Janet Crown Owner ⊟отн 09/27/2018 \$25,000.00 \$25,000.00 Burn 60 Studio Los Angeles, CA 90024-2616 PTY □scc

SUBTOTAL	\$62,000.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$657,100.00	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.)	\$657,103.00	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.

Statement covers period from 9/23/2018 through 10/20/2018

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LA County Residents United to Re-Elect Sheriff Jim McDonnell 2018

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)
10/11/2018	Judy Flesh Ontario, CA 91761-5611	IND COM OTH PTY SCC	Art Psychotherapist Judy Flesh	\$5,000.00	\$5,000.00	
10/11/2018	Robert Flesh Ontario, CA 91761-5611	☑IND □COM □OTH □PTY □SCC	Business Executive Total Source	\$5,000.00	\$5,000.00	
10/15/2018	Donald Friese Chatsworth, CA 91311-1823	☑IND □COM □OTH □PTY □SCC	Retired N/A	\$10,000.00	\$10,000.00	
10/11/2018	Timothy Gaspar Woodland Hills, CA 91364-1186	COM OTH PTY SCC	CEO, Insurance Broker Gaspar Insurance Services	\$100.00	\$100.00	

SUBTOTAL	\$20,100.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$657,100.00	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.)	\$657,103.00	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.

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I.D. NUMBER 1 4 1 0 1 5 7

					11410157	
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 (F 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)
10/15/2018	David Graeler Manhattan Beach, CA 90266-4031	OTH PTY SCC	Attorney Nossaman LLP	\$100.00	\$100.00	
10/15/2018	Lloyd Greif Los Angeles, CA 90046-1238	IND COM OTH PTY SCC	Investment Banker Greif & Co.	\$10,000.00	\$10,000.00	
10/14/2018	Peter Hoffman Monrovia, CA 91016-4267	OTH PTY SCC	Auto Dealer Sierra Autocars, Inc.	\$500.00	\$500.00	
10/18/2018	Keyes Motors, Inc. Van Nuys, CA 91401-4219	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$20,000.00	\$20,000.00	

SUBTOTAL	\$30,600.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$657,100.00	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.)	\$657,103.00	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.

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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)
10/11/2018	Los Angeles County Professional Peace Officer's Association Independent Expenditure Committee San Dimas, CA 91773-3336 ID: 810614	☐IND ☐OTH ☐PTY ☐SCC		\$50,000.00	\$480,000.00	
.0/15/2018	Los Angeles County Professional Peace Officer's Association Independent Expenditure Committee San Dimas, CA 91773-3336 ID: 810614	☐IND ☑COM ☐OTH ☐PTY ☐SCC		\$430,000.00	\$480,000.00	
10/16/2018	Rex Parris Lancaster, CA 93534-6002	IND COM OTH PTY SCC	Attorney Parris Law Firm	\$5,000.00	\$5,000.00	
	David Perry La Mirada, CA 90638-3773	IND COM OTH PTY SCC	Sergeant LASD	\$150.00	\$150.00	

SUBTOTAL	\$485,150.00	and the second second
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$657,100.00	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.)	\$657,103.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.lppc.ca.gov

. Amounts may be rounded to whole dollars.

Schedule A **Monetary Contributions Received**

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LA County Residents United to Re-Elect Sheriff Jim McDonnell 2018

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					11410137	
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)
10/18/2018	Kevin Peterson Long Beach, CA 90815-5247	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Engineer P2S Inc.	\$1,000.00	\$1,000.00	
09/27/2018	Steve Robinson Los Angeles, CA 90024-2616	VIND COM OTH PTY SCC	Not-Employed N/A	\$25,000.00	\$25,000.00	
10/02/2018	Marci Rose Simi Valley, CA 93065-7342	COM OTH PTY SCC	Not-Employed N/A	\$250.00	\$250.00	
10/09/2018	Eric Smidt Calabasas, CA 91302-2094	OTH PTY SCC	Manager CPLLC	\$25,000.00	\$25,000.00	

SUBTOTAL	\$51,250.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$657,100.00	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.)	\$657,103.00	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.

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LA County Residents United to Re-Elect Sheriff Jim McDonnell 2018

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)
10/13/2018	David Snowden Newport Beach, CA 92660-3816	IND COM OTH PTY SCC	CEO Dave Snowden & Associates, LLC	\$500.00	\$500.00	
10/17/2018	Shannon Taylor Studio City, CA 91604-4351	COM OTH PTY SCC	Executive Tatuaje Cigars	\$2,500.00	\$2,500.00	
10/10/2018	Frank Visco Lancaster, CA 93534-3213	✓ IND COM OTH PTY SCC	President Visco Financial Insurance Services	\$2,500.00	\$2,500.00	
10/17/2018	Michael Warner Van Nuys, CA 91406-1322	IND COM OTH PTY SCC	Executive Great Western Packaging, LLC	\$2,500.00	\$2,500.00	

SUBTOTAL	\$8,000.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$657,100.00	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.)	\$657,103.00	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 C

Statement covers period

from 9/23/2018 through 10/20/2018 CALIFORNIA FORM Page 10 of 35

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LA County Residents United to Re-Elect Sheriff Jim McDonnell 2018

DATE RECEIVED FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Services FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) BESCRIPTION OF GOODS OR SERVICES AMOUNT/FAIR MARKET VALUE CLIMILATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31) IND COM OCCUPATION AND EMPLOYER SERVICES TEL \$5,200.00 \$5,200.00	PER ELECTION TO DATE (IF REQUIRED)
8sian Signs LLC	
Arcadia, CA 91006-2339	,
Parris Law Firm	
The Hub LA	

Attach additional information on appropriately labeled continuation sheets.	OTAL \$11,100.00	,100.00		
Schedule C Summary 1. Amount received this period -itemized nonmonetary contributions.		*Contributor Codes IND- Individual COM- Recipient Committee		
(Include all Schedule C subtotals.)	466	(60.00 5.00 7.00 5.00)		
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Lines 4 and 10.)	AL \$11,100.0	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov		

SCHEDULE D

Schedule D to whole dollars. **Summary of Expenditures** Statement covers period Supporting/Opposing Other Candidates, Measures and Committees 9/23/2018 SEE INSTRUCTIONS ON REVERSE

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LA County Residents United to Re-Elect Sheriff Jim McDonnell 2018					141015	7
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)
10/18/2018	Jim McDonnell Other Sheriff County: Los Angeles County Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Voter Data	\$340.36	\$79,938.21	
10/18/2018	Jim McDonnell Other Sheriff County: Los Angeles County ☑Support ☐Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Voter Data	\$263.82	\$79,938.21	
10/19/2018	Jim McDonnell Other Sheriff County: Los Angeles County ✓ Support □ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	WEB	\$5.40	\$79,938.21	

	SUBTOTAL	\$609.58	
Schedule D Summary			
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D	subtotals.)		\$78,594.65
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	t enter on the Summary Pag	ge.) TOTAL	\$78,594.65

SCHEDULE D

Schedule D to whole dollars. **Summary of Expenditures** Statement covers period CALIFORNIA 460 Supporting/Opposing Other **FORM** 9/23/2018 **Candidates. Measures and Committees** Page 12 of 35 through 10/20/2018 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER LA County Residents United to Re-Elect Sheriff Jim McDonnell 2018 1410157 AMOUNT/FAIR **CUMULATIVE TO DATE** PER ELECTION TO NAME OF CANDIDATE, OFFICE, AND TYPE OF DESCRIPTION DATE CALENDAR YEAR DATE DISTRICT, OR MEASURE NUMBER OR PAYMENT (IF REQUIRED) MARKET VALUE LETTER AND JURISDICTION, OR (IF REQUIRED) (JAN. 1-DEC. 31) COMMITTEE Monetary Contribution Jim McDonnell \$1,525.00 \$79,938.21 Other Sheriff County: Los Nonmonetary Contribution 10/19/2018 WEB Angeles County Independent Expenditure Support Oppose Monetary Contribution Jim McDonnell \$0.00 \$79,938.21 Other Sheriff County: Los Nonmonetary Contribution Memo: \$5200.00 10/19/2018 Angeles County TEL Independent Expenditure Oppose Support Monetary Contribution Jim McDonnell \$30,000.00 \$79,938.21 Other Sheriff County: Los Nonmonetary Contribution 10/11/2018 CNS Angeles County Independent Expenditure Support Oppose \$36,725.00 SUBTOTAL

Schedule D Summary \$78,594.65 1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)...... \$0.00 2. Unitemized contributions and independent expenditures made this period of under \$100...... \$78,594.65

SCHEDULE D

Schedule D to whole dollars. **Summary of Expenditures** Statement covers period **CALIFORNIA** 460 Supporting/Opposing Other Candidates, Measures and Committees **FORM** 9/23/2018 Page 13 **of** 35 through 10/20/2018 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER

LA County Residents United to Re-Elect Sheriff Jim McDonnell 2018

1410157

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)
10/01/2018	Jim McDonnell Other Sheriff County: Los Angeles County Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	WEB	\$900.00	\$79,938.21	
10/04/2018	Jim McDonnell Other Sheriff County: Los Angeles County ✓ Support □ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	WEB	\$1,200.00	\$79,938.21	
10/04/2018	Jim McDonnell Other Sheriff County: Los Angeles County Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	WEB	\$1,150.00	\$79,938.21	

SUBTOTAL	\$3,250.00	
Schedule D Summary		
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)		\$78,594.65
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 Po	age.) TOTAL _	\$78,594.65

SCHEDULE D

Schedule D to whole dollars. **Summary of Expenditures** Statement covers period **CALIFORNIA** 460 **Supporting/Opposing Other** FORM 9/23/2018 Candidates, Measures and Committees Page of 14 35 through 10/20/2018 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER LA County Residents United to Re-Elect Sheriff Jim McDonnell 2018 1410157 AMOUNT/FAIR CUMULATIVE TO DATE PER ELECTION TO TYPE OF DESCRIPTION NAME OF CANDIDATE, OFFICE, AND DATE CALENDAR YEAR PAYMENT (IF REQUIRED) MARKET VALUE DATE DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR (IF REQUIRED) (JAN, 1-DEC, 31) COMMITTEE Monetary Contribution \$30,000.00 \$79,938.21 Jim McDonnell Other Sheriff County: Los Nonmonetary Contribution WEB 10/11/2018 Angeles County Independent Expenditure Support Monetary Contribution Jim McDonnell \$0.00 \$79,938.21 Other Sheriff County: Los Nonmonetary Contribution Memo: \$5000.00 10/19/2018 Angeles County PRT Independent Expenditure Support Oppose Monetary Contribution Jim McDonnell \$273.35 \$79,938.21 Other Sheriff County: Los Nonmonetary 10/02/2018 Voter Data Contribution Angeles County Independent Expenditure Support Oppose \$35,273.35 SUBTOTAL Schedule D Summary \$78,594.65 1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)...... \$0.00 2. Uniternized contributions and independent expenditures made this period of under \$100...... \$78,594.65

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

 Statement covers period
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NAME OF FILER

LA County Residents United to Re-Elect Sheriff Jim McDonnell 2018

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)
10/12/2018	Jim McDonnell Other Sheriff County: Los Angeles County Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Voter Data	\$223.78	\$79,938.21	
10/12/2018	Jim McDonnell Other Sheriff County: Los Angeles County Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Voter Data	\$260.73	\$79,938.21	
10/12/2018	Jim McDonnell Other Sheriff County: Los Angeles County Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Voter Data	\$259.95	\$79,938.21	

SUBTOTAL	\$744.46	
Schedule D Summary		
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	<u> </u>	\$78,594.65
2. Unitemized contributions and independent expenditures made this period of under \$100	<u> </u>	\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page		\$78,594.65

SCHEDULE D

Schedule D to whole dollars. **Summary of Expenditures** Statement covers period **CALIFORNIA** 460 **Supporting/Opposing Other** FORM Candidates, Measures and Committees 9/23/2018 Page 16 of 35 through 10/20/2018 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER LA County Residents United to Re-Elect Sheriff Jim McDonnell 2018 1410157 CUMULATIVE TO DATE NAME OF CANDIDATE, OFFICE, AND TYPE OF DESCRIPTION AMOUNT/FAIR PER ELECTION TO DATE CALENDAR YEAR DISTRICT, OR MEASURE NUMBER OR PAYMENT (IF REQUIRED) MARKET VALUE DATE LETTER AND JURISDICTION, OR (IF REQUIRED) (JAN, 1-DEC, 31) COMMITTEE Monetary Contribution Jim McDonnell \$262.14 \$79,938.21 Other Sheriff County: Los Nonmonetary Contribution 10/12/2018 Voter Data Angeles County Independent Expenditure ✓ Support Oppose Monetary Contribution Jim McDonnell \$249.95 \$79,938.21 Other Sheriff County: Los Nonmonetary Contribution 10/12/2018 Voter Data Angeles County Independent Expenditure Oppose **✓** Support Monetary Contribution Jim McDonnell \$319.47 \$79,938.21 Other Sheriff County: Los Nonmonetary 10/16/2018 Voter Data Contribution Angeles County Independent Expenditure Support Oppose SUBTOTAL \$831.56 **Schedule D Summary** \$78,594.65 1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)..... \$0.00 2. Uniternized contributions and independent expenditures made this period of under \$100...... \$78,594.65

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

. Amounts may be rounded to whole dollars.

SCHEDULE D

	ement covers period 9/23/2018	CALIF FO	ORNI RM	Α	460
from _ through	10/00/0010	Page -	17	of —	35
					_

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LA County Residents United to Re-Elect Sheriff Jim McDonnell 2018

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)
10/16/2018	Jim McDonnell Other Sheriff County: Los Angeles County	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Voter Data	\$260.70	\$79,938.21	
10/15/2018	Jim McDonnell Other Sheriff County: Los Angeles County Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Memo: \$900.00 WEB	\$0.00	\$79,938.21	

SUBTOTAL	\$1,160.70
Schedule D Summary	
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$78,594.65
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	Page.)

SCHEDULE E

to whole dollars. Statement covers period **CALIFORNIA Payments Made FORM** 9/23/2018 Page 18 35 through 10/20/2018 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER LA County Residents United to Re-Elect Sheriff Jim McDonnell 2018 1410157

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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
8sian Signs LLC Arcadia, CA 91006-2339	IND	Memo: \$5200.00 TEL, Jim McDonnell, Support	\$0.00
California Families Vote Green Long Beach, CA 90802-8832		Slate Mailer	\$9,000.00
Carrick Consulting Los Angeles, CA 90068-1902	TEL	-	\$430,000.00

 Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$439,000.00

Schedule E Summary

 Itemized payments made this period. (Include all Schedule E subtotals.) \$579,903.63 \$50.00 2. Unitemized payments made this period of under \$100..... 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00 \$579,953.63

AMOUNT PAID

Schedule E Payments Made

from 9/23/2018 through 10/20/2018

Statement covers period

CALIFORNIA 460
FORM
Page 19 of 35

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LA County Residents United to Re-Elect Sheriff Jim McDonnell 2018

I.D. NUMBER 1410157

CODES: If one of the following codes accurately describes the payment, you m	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

NAME AND ADDRESS OF PAYEE

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)

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)

CODE

OR

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

DESCRIPTION OF PAYMENT

Cops Voter Guide Inc. Folsom, CA 95630-3315		Slate Mailer	\$45,000.00
Englander Knabe & Allen Suite 1050	IND	CNS, Jim McDonnell, Support	\$30,000.00
Families First Education Voter Guide Long Beach, CA 90802-8832		Slate Mailer	\$9,000.00
* Payments that are contributions or independent expenditures must also be summar	ized on Schedule	D. SUBTOTAL	\$84,000.00
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)			

Schedule E **Payments Made**

Statement covers period CALIFORNIA FORM 9/23/2018 through 10/20/2018 20 35 I.D. NUMBER 1410157

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LA County Residents United to Re-Elect Sheriff Jim McDonnell 2018

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

3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).....

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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jim Bunte Blanco, TX 78606-5033	IND	WEB, Jim McDonnell, Support	\$243.56
Jim Bunte Blanco, TX 78606-5033	IND	WEB, Jim McDonnell, Support	\$600.00
Jim Bunte Blanco, TX 78606-5033	IND	WEB, Jim McDonnell, Support	\$900.00
* Payments that are contributions or independent expenditures must also be summar	ized on Schedule	D. SUBTOTAL	\$1,743.56
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)			\$579,903.63 \$50.00

\$579,953.63

\$0.00

 Amounts may be rounded to whole dollars. SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LA County Residents United to Re-Elect Sheriff Jim McDonnell 2018

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

Lit campaign iterature and mailings	PRI philiads			WEB information technol	logy costs (internet,	e-maii)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	C	CODE OR	DESCI	RIPTION OF PAYMENT		AMOUNT PAID
Jim Bunte	TND		D. Tim MaDannall	Commant		61 000 00
Blanco, TX 78606-5033	IND) WE	B, Jim McDonnell,	support		\$1,200.00
Jim Bunte						
Blanco, TX 78606-5033	IND) WE	B, Jim McDonnell,	Support		\$1,150.00
Jim Bunte			•			
Blanco, TX 78606-5033	IND) WE	B, Jim McDonnell,	Support		\$30,000.00
* Payments that are contributions or independent expenditu	ıres must also be summarized on	n Schedule D.			SUBTOTAL	\$32,350.00
Schedule E Summary						
1. Itemized payments made this period. (Include all Sched	ule E subtotals.)					\$579,903.63
2. Unitemized payments made this period of under \$100						\$50.00
3. Total interest paid this period on loans. (Enter amount fr						\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3	3. Enter here and on the Summa	ary Page, Colum	n A, Line 6.)		TOTAL	\$579,953.63
					EDF	C Form 450 / Ion/2016)

Statement covers period from 9/23/2018	CALIFORNIA 460	
from 9/23/2018 through 10/20/2018	Page 22 of 35	_
	I.D. NUMBER 1 4 1 0 1 5 7	_

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LA County Residents United to Re-Elect Sheriff Jim McDonnell 2018

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Latino Family Voter Guide Long Beach, CA 90802-8832		Slate Mailer	\$9,860.00
NGP Van, Inc. Washington, DC 20005-2158	OFC		\$280.00
Parris Law Firm Lancaster, CA 93534-6002	IND	Memo: \$5000.00 PRT, Jim McDonnell, Support	\$0.00
* Payments that are contributions or independent expenditures must also be summa	arized on Schedul	e D. SUBTOTAL	\$10,140.00
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)	Column (e).)		\$579,903.63 \$50.00 \$0.00
Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the	Summary Page,	Column A, Line 6.)TOTAL	\$579,953.63

 Amounts may be rounded to whole dollars. SCHEDULE E

| CALIFORNIA | 460 | FORM | Through | 10/20/2018 | I.D. NUMBER | 1410157 | Through | 1

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LA County Residents United to Re-Elect Sheriff Jim McDonnell 2018

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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Data Inc.	IND	Voter Data, Jim McDonnell, Support	\$500.00
Norwalk, CA 90650-8352			
Political Data Inc.			
Norwalk, CA 90650-8352	IND	Voter Data, Jim McDonnell, Support	\$273.35
Political Data Inc.			
Norwalk, CA 90650-8352	IND	Voter Data, Jim McDonnell, Support	\$223.78

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

SUBTOTAL

\$997.13

Schedule E Summary

FPPC Form 460 (Jan/2016)

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

AMOUNT PAID

Schedule E **Payments Made**

9/23/2018 through 10/20/2018

Statement covers period

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LA County Residents United to Re-Elect Sheriff Jim McDonnell 2018

I.D. NUMBER 1410157

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

NAME AND ADDRESS OF PAYEE

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)

CODE

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

DESCRIPTION OF PAYMENT

TND	Voter Data .Tim McDonnell. Support	\$260.73
	vocel bata, olm nesonmell, support	7200.73
IND	Voter Data, Jim McDonnell, Support	\$259.95
		<u> </u>
IND	Voter Data, Jim McDonnell, Support	\$262.14
arized on Schedul	e D. SUBTOTAL	\$782.82
	,	
***************************************		\$579,903.63
		\$50.00
Column (e).)		\$0.00
Summary Page,	Column A, Line 6.)TOTAL	\$579,953.63
	IND arized on Schedul Column (e).)	IND Voter Data, Jim McDonnell, Support IND Voter Data, Jim McDonnell, Support arized on Schedule D. SUBTOTAL

Schedule E **Payments Made**

. Amounts may be rounded to whole dollars.

SCHEDULE E

AMOUNT PAID

Statement covers period CALIFORNIA FORM 9/23/2018 Page 25 **of** 35 through 10/20/2018 I.D. NUMBER 1410157

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LA County Residents United to Re-Elect Sheriff Jim McDonnell 2018

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

NAME AND ADDRESS OF PAYEE

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)

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)

CODE

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

DESCRIPTION OF PAYMENT

Political Data Inc.	IND	Voter Data, Jim McDonnell, Support	\$249.95
Norwalk, CA 90650-8352	IND	voter bata, oim Mebonnerr, bapport	4243,33
Political Data Inc.			
Norwalk, CA 90650-8352	IND	Voter Data, Jim McDonnell, Support	\$319.47
Political Data Inc.			
Norwalk, CA 90650-8352	IND	Voter Data, Jim McDonnell, Support	\$260.70
* Payments that are contributions or independent expenditures must also be summar	ized on Schedule	e D. SUBTOTAL	\$830.12
Schedule E Summary			
1. Itemized payments made this period. (Include all Schedule E subtotals.)			\$579,903.63
2. Unitemized payments made this period of under \$100			\$50.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, C	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	\$579,953.63

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period 9/23/2018

CALIFORNIA FORM

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through 10/20/2018

I.D. NUMBER 1410157

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

CMP campaign paraphernalia/misc.

SEE INSTRUCTIONS ON REVERSE

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

NAME OF FILER

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT composion literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

LA County Residents United to Re-Elect Sheriff Jim McDonnell 2018

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ade

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

PRI print ads	WEB information technology costs (Internet, e-mail)		
	CODE	DESCRIPTION OF PAYMENT	AMOUNT PAID
	IND	Memo: \$900.00 WEB, Jim McDonnell, Support	\$0.00
		Slate Mailer	\$10,060.00
	PRI print aus	CODE	IND Memo: \$900.00 WEB, Jim McDonnell, Support

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTO	DTAL	\$10,060.00
Schedule E Summary		
Itemized payments made this period. (Include all Schedule E subtotals.)		\$579,903.63
2. Unitemized payments made this period of under \$100		\$50.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)		\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	·	\$579,953.63

from 9/23/2018 through 10/20/2018

Statement covers period

CALIFORNIA FORM FORM 35

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LA County Residents United to Re-Elect Sheriff Jim McDonnell 2018

I.D. NUMBER 1410157

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

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
California Families Vote Green	Slate Mailer	\$9,000.00	\$0.00	\$9,000.00	\$0.00
Long Beach, CA 90802-8832 Cops Voter Guide Inc.					
oops votal salas inc.	Slate Mailer	\$45,000.00	\$0.00	\$45,000.00	\$0.00
Folsom, CA 95630-3315	<u></u>				

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$54,000.00	\$0.00	\$54,000.00	0 \$0.00
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F accrued expenses of \$100 or more, plus total unitemized payments on		00.)	INCUR	RED TOTALS	\$3,280.08
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					\$84,263.56
Net change this period. (Subtract Line 2 from Line 1. Enter the different and on the Summary Page, Column A, Line 9.)				NET	(\$80,983.48) (May be a negative number)

Statement covers period

CALIFORNIA 460

from 9/23/2018 through 10/20/2018

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SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

NAME OF FILER

LA County Residents United to Re-Elect Sheriff Jim McDonnell 2018

I.D. NUMBER 1410157

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

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
Slate Mailer	\$9,000.00	\$0.00	\$9,000.00	\$0.00
1 	I			
IND, WEB, Jim McDonnell, Support	\$243.56	\$0.00	\$243.56	\$0.00
	PAYMENT Slate Mailer IND, WEB, Jim	PAYMENT BEGINNING OF THIS PERIOD Slate Mailer \$9,000.00 IND, WEB, Jim \$243.56	CODE OR DESCRIPTION OF PAYMENT OUTSTANDING BALANCE BEGINNING OF THIS PERIOD THIS PERIOD Slate Mailer \$9,000.00 \$0.00 IND, WEB, Jim \$243.56 \$0.00	CODE OR DESCRIPTION OF PAYMENT OUTSTANDING BALANCE BEGINNING OF THIS PERIOD THIS PERIOD (ALSO REPORT ON E) Slate Mailer \$9,000.00 \$0.00 \$9,000.00

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$9,243.56	\$0.00	\$9,243.56	\$0.00
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, pl		00.)	INCUF	RED TOTALS	\$3,280.08
Total accrued expenses paid this period. (Include all Schedule F, C accrued expenses of \$100 or more, plus total unitemized payments o				PAID TOTALS	\$84,263.56
Net change this period. (Subtract Line 2 from Line 1. Enter the different and on the Summary Page, Column A, Line 9.)				NET	(\$80,983.48) (May be a negative number)

from 9/23/2018 through 10/20/2018

Statement covers period

FORM FORM 29 of 35

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LA County Residents United to Re-Elect Sheriff Jim McDonnell 2018

I.D. NUMBER 1410157

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	WEB informat	ion technology costs (Intern	et, 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)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Jim Bunte Blanco, TX 78606-5033	IND, WEB, Jim McDonnell, Support	\$600.00	\$0.00	\$600.00	\$0.00
Jim Bunte Blanco, TX 78606-5033	IND, WEB, Jim McDonnell, Support	\$0.00	\$5.40	\$0.00	\$5.40
Jim Bunte Blanco, TX 78606-5033	IND, WEB, Jim McDonnell, Support	\$0.00	\$1,525.00	\$0.00	\$1,525.00
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$600.00	\$1,530.40	\$600.00	\$1,530.40
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.) INCURRED TOTALS					\$3,280.08
Total accrued expenses paid this period. (Include all Se accrued expenses of \$100 or more, plus total uniternized				PAID TOTALS	\$84,263.56
Net change this period. (Subtract Line 2 from Line 1. En and on the Summary Page, Column A, Line 9.)				NET	(\$80, 983.48) (May be a negative number)
•					EPPC Form 460 (Jan/2016)

from 9/23/2018 through 10/20/2018

Statement covers period

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FORM
Page 30 of 35

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
LA County Residents United to Re-Elect Sheriff Jim McDonnell 2018

I.D. NUMBER 1410157

	CODES: If one of the following codes accuratel	v describes the payment, you m	ay 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)

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

WER information technology costs (Internet e-mail)

LIT campaign literature and mailings	PRT print ads		WEB informat	tion technology costs (Intern	et, 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)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Kaufman Legal Group, APC	PRO	\$0.00	\$1,145.50	\$0.00	\$1,145.50
Los Angeles, CA 90017-5864					
Latino Family Voter Guide	Slate Mailer	\$9,860.00	\$0.00	\$9,860.00	\$0.00
Long Beach, CA 90802-8832					
Political Data Inc.	IND, Voter Data, Jim McDonnell, Support	\$500.00	\$0.00	\$500.00	\$0.00
Norwalk, CA 90650-8352					
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$10,360.00	\$1,145.50	\$10,360.00	\$1,145.50
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.)					\$3,280.08
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.)					\$84,263.56
3. Net change this period. (Subtract Line 2 from Line 1. Er and on the Summary Page, Column A, Line 9.)				NET	(\$80,983.48)
•					(May be a negative number)

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

9/23/2018 through 10/20/2018

Statement covers period

CALIFORNIA FORM 31 35

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LA County Residents United to Re-Elect Sheriff Jim McDonnell 2018

I.D. NUMBER 1410157

CODES: If one of the following codes accurately	describes the payment	you may enter the code	Otherwise, describe the payment.
OODED. II ONE OF THE TOHOWING COURS ACCURATELY	describes the payment	. You may criter the code.	. Outchwise, 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)

Life campaign illerature and mailings	PRI print aus VVEB information technology costs (internet, e-mair)			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
Political Data Inc. Norwalk, CA 90650-8352	IND, Voter Data, Jim McDonnell, Support	\$0.00	\$340.36	\$0.00	\$340.36
Political Data Inc. Norwalk, CA 90650-8352	IND, Voter Data, Jim McDonnell, Support	\$0.00	\$263.82	\$0.00	\$263.82
Your Community Voter Guide Long Beach, CA 90802-8832	Slate Mailer	\$10,060.00	\$0.00	\$10,060.00	\$0.00
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$10,060.00	\$604.18	\$10,060.00	\$604.18

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.)

INCURRED TOTALS

\$3,280.08

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.)

PAID TOTALS

\$84,263.56

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

NET

(\$80,983.48)(May be a negative number)

FPPC Form 460 (Jan/2016)

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

 Amounts may be rounded to whole dollars.

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

from 9/23/2018 through 10/20/2018

Statement covers period

CALIFORNIA FORM
Page 32 of 35

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LA County Residents United to Re-Elect Sheriff Jim McDonnell 2018

I.D. NUMBER 1410157

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Jim Bunte

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)

*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
Facebook Menlo Park, CA 94025-1456	IND	WEB	\$200.00
Facebook Menlo Park, CA 94025-1456	IND	web	\$200.00
Facebook Menlo Park, CA 94025-1456	IND	WEB	\$200.00
Facebook Menlo Park, CA 94025-1456	IND	WEB	\$500.00

. Amounts may be rounded to whole dollars.

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

9/23/2018 through 10/20/2018

Statement covers period

CALIFORNIA FORM Page 33 of 35

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LA County Residents United to Re-Elect Sheriff Jim McDonnell 2018

I.D. NUMBER 1410157

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Jim Bunte

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)

*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
Facebook Menlo Park, CA 94025-1456	IND	WEB	\$500.00
Facebook Menlo Park, CA 94025-1456	IND	WEB	\$200.00
Facebook Menlo Park, CA 94025-1456	IND	WEB	\$15,000. 00
Facebook Menlo Park, CA 94025-1456	IND	WEB	\$15,000. 00

Amounts may be rounded to whole dollars.

SCHEDULE G

Schedule G Statement covers period CALIFORNIA Payments Made by an Agent or Independent FORM 9/23/2018 Contractor (on Behalf of This Committee) Page 34 **of** 35 through 10/20/2018 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER LA County Residents United to Re-Elect Sheriff Jim McDonnell 2018 1410157

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Jim Bunte

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)

*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
Facebook Menlo Park, CA 94025-1456	IND			\$100.00
Facebook Menlo Park, CA 94025-1456	IND			\$100.00
Facebook Menlo Park, CA 94025-1456	IND			\$100.00
Attach additional information on appropriately labeled continuation sheets.		то	TAL*	\$32,100.00

^{*} 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.

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

from 9/23/2018 through 10/20/2018 CALIFORNIA 460
FORM
Page 35 of 35

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LA County Residents United to Re-Elect Sheriff Jim McDonnell 2018

I.D. NUMBER 1410157

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Carrick Consulting

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

Statement covers period

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
AIDA Internet Ad Networks New York, NY 10017-2803	TEL		\$106,250. 00
Asellus Group Larchmont, NY 10538-2437	TEL		\$225,250. 00
Bell Sound Studios Los Angeles, CA 90038-2402	TEL		\$9,400.00
Payday Burbank, CA 91506-1315	TEL		\$1,461.37
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$342,361.37

* 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)