1. Type of Recipient Committee: All Committees – Complete Parts 1, 2, 3, and 4. Officeholder, Candidate Controlled Committee Primarily Formed Ballot Measure Officeholder, Candidate Floation Committee Preselection Statement	CAMPAIG	e i ilentri	-
☐ Officeholder, Candidate Controlled Committee ☐ Primarily Formed Ballot Measure ☐ Preelection Statement	8 10		
State Candidate Election Committee Committee ☒ Semi-annual Statement ○ Recall ○ Controlled ☐ Termination Statement (Also Complete Part 5) ○ Sponsored (Also Complete Part 6) ☐ Amendment (Explain bell officeholder Committee) ○ Sponsored ○ Sponsored ○ Primarily Formed Candidate/ ○ Officeholder Committee ○ Small Contributor Committee ○ Officeholder Committee ○ (Also Complete Part 7)		Supplemen	tatement d-Year Report tal Preelection Attach Form 495
3. Committee Information I.D. NUMBER Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) NEIGHBORHOOD SAFETY COALITION (SPONSORED BY ASSOCIATION FOR LOS ANGELES DEPUTY SHERIFFS) A COMMITTEE TO SUPPORT ALEX VILLANUEVA FOR LA COUNTY SHERIFF 2018 STREET ADDRESS (NO P.O. BOX) NAME OF TREASURER DAVID L. GOULD MAILING ADDRESS	STATE	ZIP CODE	AREA CODE/PHONE
LONG BEACH	CA	90802	(213) 489-4792
CITY STATE ZIP CODE AREA CODE/PHONE NAME OF ASSISTANT TREASURE LONG BEACH CA 90802 (213) 489-4792 INGRID ORELLANA MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX MAILING ADDRESS	R, IF ANY		
CITY STATE ZIP CODE AREA CODE/PHONE CITY LONG BEACH	STATE CA	ZIP CODE 90802	AREA CODE/PHONE (213) 489-4792
OPTIONAL: FAX / E-MAIL ADDRESS (213)489-4818 / DIGOULD@GOULDORELLANA.COM	2000		у В
Verification I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained here under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed on	easurer onent or Responsible Officer de Measure Proponent		rue and complete. I certify

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

Recipient Committee Campaign Statement Cover Page — Part 2

	COVERF	PAGI	E-PART2
	ORNIA ORM	4	60
Page _	2	of _	28

NAME OF OFFICEHOLDER OR CANDIDATE	x 5.	NAME OF B	ALLOT MEASURE				
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND	DISTRICT NUMBER IF APPLICABLE)	BALLOT NO	O. OR LETTER	JURISDICTIO	ON		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREE	T) CITY STATE ZIP	Identify t	he controlling o	fficeholder, ca	ndidate, or s	tate measure p	roponent, if an
		NAME OF	OFFICEHOLDER, C	ANDIDATE, OR PR	OPONENT		
Related Committees Not Included in the not included in this statement that are controlled contributions or make expenditures on behalf of y	by you or are primarily formed to receive	OFFICE SC	DUGHT OR HELD			DISTRICT NO. IF	ANY
COMMITTEE NAME	I.D. NUMBER		1			L	
	4.0		1.4		100		25 46
		7 Dulmani	h. F	- 4:4-4-1066	ahaldar C		22
NAME OF TREASURER	CONTROLLED COMMITTEE? YES NO		ly Formed Ca ler(s) or candidate		s committee is	s primarily forme	
NAME OF TREASURER COMMITTEE ADDRESS STREET ADDRESS (N	YES NO	NAME OF		(s) for which thi	s committee is		ed.
COMMITTEE ADDRESS STREET ADDRESS (N	YES NO	NAME OF O	OFFICEHOLDER OF	R CANDIDATE	OFFICE SOU SHERIFF	s primarily forme	x SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (N	YES NO	NAME OF O	der(s) or candidate OFFICEHOLDER OF LLANUEVA	R CANDIDATE	OFFICE SOL	s primarily forme	X SUPPORT OPPOSE SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (N CITY STATE COMMITTEE NAME	YES NO O P.O. BOX) ZIP CODE AREA CODE/PHONE	NAME OF O	Ver(s) or candidate OFFICEHOLDER OF ILLANUEVA OFFICEHOLDER OF	R CANDIDATE R CANDIDATE R CANDIDATE	OFFICE SOL	S primarily forme	SUPPORT OPPOSE SUPPORT SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (N	YES NO O P.O. BOX) ZIP CODE AREA CODE/PHONE I.D. NUMBER CONTROLLED COMMITTEE? YES NO	NAME OF O	OFFICEHOLDER OF	R CANDIDATE R CANDIDATE R CANDIDATE	OFFICE SOL	JGHT OR HELD JGHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NEIGHBORHOOD SAFETY COALITION (SPONSORED BY ASSOCIATION FOR LOS ANGELES DEPUTY SHERIFFS) A COMMITTEE TO SUPPORT ALEX VILLANUEVA FOR LA COUNTY SHERIFF 2018

I.D. NUMBER 1412957

Contributions Received	Column A TOTALTHIS PERIOD (FROMATTACHED 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	\$ 1,292,000.00 0.00 \$ 1,292,000.00 19,000.00 \$ 1,311,000.00	\$ 1,614,000.00 0.00 \$ 1,614,000.00 19,000.00 \$ 1,633,000.00	20. Contributions Received \$\$ 21. Expenditures Made \$ \$
Expenditures Made 6. Payments Made Schedule E, Line 4 7. Loans Made Schedule H, Line 3 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 10. Nonmonetary Adjustment Schedule C, Line 3 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 1,408,689.45 -2,750.00 19,000.00	\$ 1,608,995.24 0.00 \$ 1,608,995.24 0.00 19,000.00 \$ 1,627,995.24	Expenditure Limit Summary for State Candidates 22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit) Date of Election (mm/dd/yy) \$
Current Cash Statement 12. Beginning Cash Balance	1,292,000.00 111,201.14 1,408,689.45	To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed	*Amounts in this section may be different from amounts reported in Column B.
17. LOAN GUARANTEES RECEIVED	\$0.00	the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).	FPPC Form 460 (Jan

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.

Statement covers period 10/21/2018

through _12/31/2018

CALIFORNIA	460
FORM	700

SCHEDULE A

SEE	INSTRU	ICTIO	NS ON	REV	FRS
SEL	1142114	30110	142 014	ILLA	ELO

NEIGHBORHOOD SAFETY COALITION (SPONSORED BY ASSOCIATION FOR LOS ANGELES DEPUTY SHERIFFS) A COMMITTEE TO SUPPORT ALEX VILLANUEVA FOR LA COUNTY SHERIFF 2018

I.D. NUMBER 1412957

Page _

A STATE OF THE STA						
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)
10/31/2018	ASSOCIATION FOR LOS ANGELES DEPUTY SHERIFFS STATE PAC (ID# 1359227) Monterey Park, CA 91755	□IND □COM □OTH □PTY □SCC		500,000.00	1,564,000.00	
10/31/2018	Service Employees International Union Local 721, CTW, CLC (ID# 1296889) Los Angeles, CA 90017	□IND □COM □OTH □PTY □SCC	a a	50,000.00	50,000.00	
11/01/2018	ASSOCIATION FOR LOS ANGELES DEPUTY SHERIFFS STATE PAC (ID# 1359227) Monterey Park, CA 91755	□IND □COM □OTH □PTY □SCC		500,000.00	1,564,000.00	
12/03/2018	ASSOCIATION FOR LOS ANGELES DEPUTY SHERIFFS STATE PAC (ID# 1359227) Monterey Park, CA 91755	□IND IND IND OTH IND OTH IND ST IND IND IND IND IND IND IND IN		242,000.00	1,564,000.00	
5		□IND □COM □OTH □PTY □SCC			100	

SUBTOTAL\$

Schedule A Summary

- 1. Amount received this period itemized monetary contributions. (Include all Schedule A subtotals.)\$ 1,292,000.00
- 2. Amount received this period unitemized monetary contributions of less than \$100\$
- 3. Total monetary contributions received this period.

*Contributor Codes

IND-Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

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

	le C netary Contributions Received		Amounts may be rounded to whole dollars.		S from	6-7	8 F	SCHEDUL IFORNIA 460
NAME OF FILE		IATION FOR LO	S ANGELES DEPUTY SHERIF	FS) A COMMITTEE	TO SU	IPPORT ALEX	I.D. NU 1412	IMBER 957
DATE	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)	DESCRIPTION (GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PERELECTION
10/26/2018	Los Angeles County Federation of Labor AFL-CIO Council on Political Education (ID# 742204) Los Angeles, CA 90006 IN KIND-POL	□IND □COM □CTH □PTY □SCC		Polling	3 (19,000.00	19,000.	00
		□IND □COM □OTH □PTY □SCC			78.			
		□IND □COM □OTH □PTY □SCC				8		
		□IND □COM □OTH □PTY □SCC						

Schedule C Summary

Amount received this period – itemized nonmonetary contributions.	
(Include all Schedule C subtotals.)	\$ 19,000.00
Amount received this period – unitemized nonmonetary contributions of less than \$100	\$ 0.00

3. Total nonmonetary contributions received this period.

(Add Lines 1 and 2. Enter here and on the Summary Page, Column

*Contributor Codes

IND-Individual

COM - Recipient Committee (other than PTY or SCC)

OTH – Other (e.g., business entity)

PTY - Political Party

SCC – Small Contributor Committee

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

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NEIGHBORHOOD SAFETY COALITION (SPONSORED BY ASSOCIATION FOR LOS ANGELES DEPUTY SHERIFFS) A COMMITTEE TO SUPPORT ALEX

VILLANUEVA FOR LA COUNTY SHERIFF 2018

Page 6 of 28

I.D. NUMBER

1412957

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/26/2018	Alex Villanueva Sheriff Los Angeles County Mailer X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Mailer	59,929.91	1,525,543.66	3
10/26/2018	Alex Villanueva Sheriff Los Angeles County Mailer X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Mailer	16,354.03	1,525,543.66	
10/31/2018	Alex Villanueva Sheriff Los Angeles County X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Mailer & Postage	99,776.82	1,525,543.66	2
			SUBTOTAL \$	176,060.76		

Schedule D Summary

1.	. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$ <u> </u>	1,403,718.95
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.)	\$	1,403,718.95

Schedule D (Continuation Sheet) Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Amounts may be rounded to whole dollars.

SCHEDULE D (CONT.)

Statement covers period

from 10/21/2018

CALIFORNIA FORM 460

through 12/31/2018

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NAME OF FILER	28		

NEIGHBORHOOD SAFETY COALITION (SPONSORED BY ASSOCIATION FOR LOS ANGELES DEPUTY SHERIFFS) A COMMITTEE TO SUPPORT ALEX VILLANUEVA FOR LA COUNTY SHERIFF 2018

I.D. NUMBER 1412957

DATE	MEASURE NUMBER OR	OFFICE, AND DISTRICT, OR LETTER AND JURISDICTION, OMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/31/2018	Alex Villanueva Sheriff Los Angeles County	☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	MAILER & POSTAGE	99,776.82	1,525,543.66	
10/31/2018	Alex Villanueva Sheriff Los Angeles County X Support	☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	MAILER & POSTAGE	313,230.69	1,525,543.66	
10/31/2018	Alex Villanueva Sheriff Los Angeles County	☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	MAILER & POSTAGE	313,232.77	1,525,543.66	k
11/06/2018	Alex Villanueva Sheriff Los Angeles County		Monetary Contribution Nonmonetary Contribution Independent	Mailer & Postage	99,776.89	1,525,543.66	
		Oppose	Expenditure	SUBTOTAL \$	826,017.17		

Schedule D (Continuation Sheet) Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Amounts may be rounded to whole dollars.

Statement covers period CALIFORNIA FORM 460

through 12/31/2018 Page 8 of

Page 8 of 28
I.D. NUMBER

NAME OF FILER

NEIGHBORHOOD SAFETY COALITION (SPONSORED BY ASSOCIATION FOR LOS ANGELES DEPUTY SHERIFFS) A COMMITTEE TO SUPPORT ALEX VILLANUEVA FOR LA COUNTY SHERIFF 2018 1412957

DATE	MEASURE NUMBER OR	OFFICE, AND DISTRICT, OR LETTER AND JURISDICTION, OMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/06/2018	Alex Villanueva Sheriff Los Angeles County	Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Mailer & Postage	16,354.03	1,525,543.66	
11/06/2018	Alex Villanueva Sheriff Los Angeles County X Support	☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Mailer & Postage	55,807.86	1,525,543.66	
11/06/2018	Alex Villanueva Sheriff Los Angeles County	☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Mailer & Postage	16,246.36	1,525,543.66	
11/06/2018	Alex Villanueva Sheriff Los Angeles County	☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Mailer & Postage	313,232.77	1,525,543.66	
		*	***	SUBTOTAL	\$ 401,641.02		

Schedule E Payments Made

legal defense

campaign literature and mailings

Amounts may be rounded to whole dollars.

MBR member communications

OFC office expenses

MTG meetings and appearances

Statement covers period	CALIFORNIA 160
from10/21/2018	FORM 400
through12/31/2018	Page _ 9 _ of _ 28
E TO SUPPORT ALEX	I.D. NUMBER 1412957

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NEIGHBORHOOD SAFETY COALITION (SPONSORED BY ASSOCIATION FOR LOS ANGELES DEPUTY SHERIFFS) A COMMITTE VILLANUEVA FOR LA COUNTY SHERIFF 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 candidate filing/ballot fees FIL FND fundraising events

PET. petition circulating PHO independent expenditure supporting/opposing others (explain)*

phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) PRT print ads

staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor

VOT voter registration

TEL - t.v. or cable airtime and production costs

candidate travel, lodging, and meals

WEB information technology costs (internet, e-mail)

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESCRIPTION OF PAYMENT		AMOUNT PAID
SOULD & ORELLANA, LLC Long Beach, CA 90802			PRO	Set-up Fee per Contract		250.00
GOULD & ORELLANA, LLC Long Beach, CA 90802	9	Na S	PRO	Deposit per contract	8 8 81	500.00
OULD & ORELLANA, LLC			PRO	Services: October, 2018		2,000.00
Payments that are contri	butions or independent expend	litures must also be	summarized on	Schedule D.	SUBTOTAL\$	2,750.0

Schedule E Summary

Itemized payments made this period. (Include all Schedule E subtotals.)	\$	1,408,644.45
2. Unitemized payments made this period of under \$100	\$_	45.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, 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	i.) TOTAL \$	1,408,689.45

www.fppc.ca.gov

Schedule E (Continuation Sheet) **Payments Made**

Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period CALIFORNIA **FORM** 10/21/2018 through __ 12/31/2018 Page 10 of 28 I.D. NUMBER 1412957

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NEIGHBORHOOD SAFETY COALITION (SPONSORED BY ASSOCIATION FOR LOS ANGELES DEPUTY SHERIFFS) A COMMITTEE TO SUPPORT ALEX

VILLANUEVA FOR LA COUNTY SHERIFF 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.	MB
CNS	campaign consultants	MT
CTB	contribution (explain nonmonetary)*	OF
CVC	civic donations	PE
FIL	candidate filing/ballot fees	PH
FND	fundraising events	PO
IND	independent expenditure supporting/opposing others (explain)*	PO

LEG legal defense

campaign literature and mailings

member communications meetings and appearances RFD returned contributions

office expenses ET petition circulating phone banks

polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads

RAD radio airtime and production costs

SAL campaign workers' salaries

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

E		NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
The Strategy	Group,	LLC	IND	Mailer	59,929.91
Chicago, IL	60654				

The Strategy	Group,	LLC.	IND	Mailer	16,354.03
Chicago, IL	60654				***
FedEx Memphis, TN	38125	. a e a	POS		35.10
The Charles	2	***	TIME	W.12	99,776.8
The Strategy		LLC .	IND	Mailer & Postage	99,776.82
The Strategy	Group,	LLC	IND	Mailer & Postage	99,776.83
Chicago, IL	60654			499	
7.					

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

SUBTOTAL \$

275,872.68

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

Statement covers period CALIFORNIA 460

m 10/21/2018 FORM

Payments Made	to whole dollars.	from 10/21/2018	FORM +OO
SEE INSTRUCTIONS ON REVERSE	76	through 12/31/2018	Page11 of28
NAME OF FILER NEIGHBORHOOD SAFETY COALITION (SPONSORED BY ASS VILLANUEVA FOR LA COUNTY SHERIFF 2018	OCIATION FOR LOS ANGELES DEPUTY SHERIFFS) A	COMMITTEE TO SUPPORT ALEX	I.D. NUMBER 1412957
CODES: If one of the following codes accurately	describes the payment, you may enter the or	ode. Otherwise, describe the payment	

RAD radio airtime and production costs campaign paraphernalia/misc. MBR member communications CNS campaign consultants meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees candidate travel, lodging, and meals PHO phone banks staff/spouse travel, lodging, and meals FND, fundraising events POL polling and survey research independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND POS LEG legal defense professional services (legal, accounting) VOT voter registration PRO WEB information technology costs (internet, e-mail) campaign literature and mailings PRT print ads NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER) AMOUNT PAID CODE OR DESCRIPTION OF PAYMENT 313,230.69 Mailer & Postage The Strategy Group, LLC IND Chicago, IL 60654

The Strategy Group, LLC IND Mailer & Postage 313,232.77 Chicago, IL 60654 99,776.89 The Strategy Group, LLC IND Chicago, IL 60654 16,354.03 IND The Strategy Group, LLC Chicago, IL 60654 55,807.86 The Strategy Group, LLC IND Chicago, IL 60654

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

* SUBTOTAL \$ 798,402.24

Amounts may be rounded to whole dollars.

		SCHEDU	ILE E (CONT.
Staten	nent covers period	CALIFORNIA	460
from	10/21/2018	FORM	400
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I.D. NUMBER

1412957

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NEIGHBORHOOD SAFETY COALITION (SPONSORED BY ASSOCIATION FOR LOS ANGELES DEPUTY SHERIFFS) A COMMITTEE TO SUPPORT ALEX

VILLANUEVA FOR LA COUNTY SHERIFF 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. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions SAL campaign workers' salaries CTB contribution (explain nonmonetary)* OFC office expenses

CVC civic donations. PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks candidate travel, lodging, and meals

FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)* 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 campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME AND A (IF COMMITTEE,	ADDRESS OF PAYEE ALSO ENTER LD, NUMBER)	i	CODE OF	R DE	SCRIPTION OF PAYMENT		AMOUNT PAID
The Strategy Group, LLC			IND				16,246.36
Chicago, IL 60654						1	
		10 gr y		n n			9
FedEx	4		POS		1 11		35.10
Memphis, TN 38125	50 4	× 0			- A.	8 2	
	4	4 	1		* *	*	
FedEx			POS				70.20
Memphis, TN 38125							
*				59		-	
FedEx	- e - e		POS	10 1/2			35.10
Memphis, TN 38125							
51						8 1	
GOULD & ORELLANA, LLC		1.25	PRO				2,000.00
Long Beach, CA 90802	48				19/ 1901	* **	
						80	
, F 5		14					

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

SUBTOTAL \$

18,386.76

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars. Statement covers period om 10/21/2018 CALIFORNIA FORM FORM

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NEIGHBORHOOD SAFETY COALITION (SPONSORED BY ASSOCIATION FOR LOS ANGELES DEPUTY SHERIFFS) A COMMITTEE TO SUPPORT ALEX

VILLANUEVA FOR LA COUNTY SHERIFF 2018

Through 12/31/2018

Page 13 of 28

I.D. NUMBER 1412957

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 meetings and appearances CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating t.v. or cable airtime and production costs PET candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FIL staff/spouse travel, lodging, and meals FND fundraising events polling and survey research TRS POL IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor POS LEG legal defense professional services (legal, accounting) voter registration WEB information technology costs (internet, e-mail) campaign literature and mailings print ads

	NAME AND ADDR (IF COMMITTEE, ALSO E	ESS OF PAYEE ENTER I.D. NUMBER)			CODE O	R .	DESCRIPTION OF	PAYMENT		AMOUNT PAID
The Strategy Group,	LLC				IND	3				313,232.77
Chicago, IL 60654										e e
les gran	A.	12 2	# 8 P J Ar	8			ng d		A see	
			×							
8	2 g			2		*,	g (#)	8	# 20	5 00
tu , Marin an		¥	***		50.00 60.00 00.000		2 KITTO		E_F	

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

SUBTOTAL \$

313,232,77

Schedule F Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NEIGHBORHOOD SAFETY COALITION (SPONSORED BY ASSOCIATION FOR LOS ANGELES DEPUTY SHERIFFS) A COMMITTEE TO SUPPORT ALEX

VILLANUEVA FOR LA COUNTY SHERIFF 2018

CO	DES: If one of the following codes accurately descri	bes the	payment, you may enter the code.	Oth	erwise	e, describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications		RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	37	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses		SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating		TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research		TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)		VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads		WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF CREDITOR (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
GOULD & ORELLANA, LLC Long Beach, CA 90802	PRO Set-up Fee per Contract	250.00	0.00	250,00	0.00
COURT & CONTINUE TO	PRO Deposit per				
GOULD & ORELLANA, LLC Long Beach, CA 90802	contract	500.00	0.00	500.00	0.00
GOULD & ORELLANA, LLC Long Beach, CA 90802	PRO Services: October, 2018	2,000.00	0.00	2,000.00	0.00
* Payments that are contributions or independent expenditures must also be					
summarized on Schedule D.	SUBTOTALS \$	2,750.00\$	0.00\$	2,750.00	0.00

summarized on Schedule D. SUBTUTALS \$ 2

Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)

 INCURRED TOTALS \$

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

Schedule F Summary

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

Amounts may be rounded to whole dollars.

		SCHEDULE G
Stater	ment covers period	CALIFORNIA AGO
from	10/21/2018	FORM 400
through.	12/31/2018	Page 15 of 28

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NEIGHBORHOOD SAFETY COALITION (SPONSORED BY ASSOCIATION FOR LOS ANGELES DEPUTY SHERIFFS) A COMMITTEE TO SUPPORT ALEX VILLANUEVA FOR LA COUNTY SHERIFF 2018

I.D. NUMBER 1412957

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Strategy Group, 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.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	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.

		ADDRESS OF PAYEE OR CREDITOR MITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR .	DESCRIPTION OF	FPAYMENT		AMOUNT PAID
Admail West		V		LIT	Mail		-14		1,146.27
Sacramento, CA	95811			1855	No. p.				4.7
		. 4					8.7		×
	- 65 · 65		120		10.		5		
Admail West				LIT	Freight				785.0
Sacramento, CA	95811			12					
					127				
		*S					97. 46	×	
Admail West				LIT	Mail				5,000.7
Sacramento, CA	95811		s = 81			(4)			
					1			*	
			2	*					
Admail West				LIT	Freight			*	1,185.00
Sacramento, CA	95811		2				-		
		202	to to						6.
		v v	a 1/2	1	1				

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

Amounts may be rounded to whole dollars.

SCHEDU	LEG (CONT.)
CALIFORNIA	

Statement covers per	CALIFORNIA 160
from 10/21/2018	FORM 400
through12/31/2018	Page 16 of 28
EE TO SUPPORT ALEX	I.D. NUMBER 1412957

SEE INSTRUCTIONS ON REVERSE

NEIGHBORHOOD SAFETY COALITION (SPONSORED BY ASSOCIATION FOR LOS ANGELES DEPUTY SHERIFFS) A COMMIT-

VILLANUEVA FOR LA COUNTY SHERIFF 2018

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Strategy Group, LLC

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

	The state of the s				
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	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)
	(4)				

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

	RESS OF PAYEE OR			CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Bridge America	475			LIT	Translation	* .	*:	375.00
University Park, FL 34201	. 100		- 11		3 ***	1,12,14	2	
							iii 27	
aa ^{ja}					1 x* 2 x x	47.	1	
Continental Colorcraft			10	LIT	Print			4,142.09
Monterey Park, CA 91754								
					1	9		
-		F.,			7			
Continental Colorcraft				LIT	Print			12,031.90
Monterey Park, CA 91754		8						
		(90)			1	387 9		
Fortified Design				LIT	Design	\(\frac{1}{3}\)		1,250.00
Dana Point, CA 92629			34	1				
6.	E.7		1.5		4.5	s all	· .	40
	\$0.00		200		1.00	10 <u>1</u>		
Attach additional information on a	nnronriotoly lo	holad cont	invotion shoots				TOTAL* \$	17,798.99

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

Amounts may be rounded to whole dollars.

SCHEDUL	EG	(CONT.)	
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	State	ment covers period	CALIFORNIA ACO
	from	10/21/2018	FORM 400
= 1	through.	12/31/2018	Page17 of28
TEI	TO SUPPO	ORT ALEX	I.D. NUMBER 1412957

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NEIGHBORHOOD SAFETY COALITION (SPONSORED BY ASSOCIATION FOR LOS ANGELES DEPUTY SHERIFFS) A COMMITTEE TO SUPPORT ALEX

VILLANUEVA FOR LA COUNTY SHERIFF 2018

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Strategy Group, 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. radio airtime and production costs MBR member communications RAD CNS campaign consultants meetings and appearances returned contributions CTB contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries CVC civic donations petition circulating t.v. or cable airtime and production costs FIL candidate filing/ballot fees phone banks candidate travel, lodging, and meals FND fundraising events

IND independent expenditure supporting/opposing others (explain)*

POS postage, delivery and messeng professional services (legal, ac

campaign literature and mailings PRT print ads

OL polling and survey research
OS postage, delivery and messenger services
RO professional services (legal, accounting)

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.

LIT	Design	\$	54	1,250.00
6.8%		2.0		1 1
		- 200	V	200
		127 - 12 N		
				2 - 3
LIT	Stock Photog	graphy	10	170.00
	1 12			
LIT	Stock Photog	graphy	3	170.00
1		327	8	
(40)			***	
	1 12 12			
LIT	Data	* * *		939.20
8 8	1 2	180		
				5.7
		*y ^t	No. in .	No.
	LIT	LIT Stock Photos	LIT Stock Photography LIT Data	LIT Stock Photography LIT Stock Photography LIT Data

* 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 (Continuation Sheet) Payments Made by an Agent or Independent

Amounts may be rounded to whole dollars.

		SCHEDU	LE G (CONT.
State	ement covers period	CALIFORNIA	460
from	10/21/2018	FORM	400

Contractor (on Benair of This Committee)	from 10/21/2018	FORW
SEE INSTRUCTIONS ON REVERSE	through 12/31/2018	Page 18 of 28
NAME OF FILER NEIGHBORHOOD SAFETY COALITION (SPONSORED BY ASSOCIATION FOR LOS ANGELES DEPUTY SHERIFFS) A COMMITT VILLANUEVA FOR LA COUNTY SHERIFF 2018	EE TO SUPPORT ALEX	I.D. NUMBER 1412957
NAME OF AGENT OR INDEPENDENT CONTRACTOR	J. Committee of the com	9

The Strategy Group, 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. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances returned contributions contribution (explain nonmonetary)* office expenses OFC campaign workers' salaries CVC civic donations PET. petition circulating t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals

FND fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* transfer between committees of the same candidate/sponsor postage, delivery and messenger services

professional services (legal, accounting) legal defense VOT voter registration 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.

	SS OF PAYEE OR CREDITOR E, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTI	ON OF PAYMENT	*	AMOUNT PAID
Political Data Inc.		LIT	Data	1 3		. 7	4,511.30
Oakland, CA 94610	2.0			12 A	10	74 14	2 2
	5			1			
US Postmaster		POS	Postage				6,068.25
Pasadena, CA 91101			1.00				
	, r					9	
US Postmaster		POS	Postage				23,557.63
Pasadena, CA 91101	*	fa.					
	u	1			ta e		
Admail West		LIT	Mail				7,927.05
Sacramento, CA 95811		672				N .	11
		-	1	a see		St. a. T.	4 - 4
č.	1. A.C.	5% a)				80	1.33

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

Amounts may be rounded to whole dollars.

SCHEDULE G (CONT.) Statement covers period CALIFORNIA

10/21/2018 **FORM** through 12/31/2018

SEE	INSTRU	JCTIONS	ON REVERSE	

NAME OF FILER

NEIGHBORHOOD SAFETY COALITION (SPONSORED BY ASSOCIATION FOR LOS ANGELES DEPUTY SHERIFFS) A COMMITTEE TO SUPPORT ALEX VILLANUEVA FOR LA COUNTY SHERIFF 2018

I.D. NUMBER 1412957

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Strategy Group, LLC

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

			Backward was make programme as also at		
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	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 LD. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Admail West		LIT	Freight	8-9	1,600.0
Sacramento, CA	95811				
	8			£	
Admail West		LIT	Mail		1,146.2
Sacramento, CA	95811		i K	ψ.	
Admail West		LIT	Freight		785.0
Sacramento, CA	95811		7.40	8	
177	* **	10			
Admail West		LIT	Mail		5,000.7
Sacramento, CA	95811			V	
			100	a e [®]	
Attach additiona	I information on appropriately labeled continuation sheets.		- SE	TOTAL	* \$ 8,532.0

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

Amounts may be rounded to whole dollars. SCHEDULE G (CONT.)

Statement covers period CALIFORNIA FORM 460

 SEE INSTRUCTIONS ON REVERSE
 through 12/31/2018
 Page 20 of 28

 NAME OF FILER
 I.D. NUMBER

NEIGHBORHOOD SAFETY COALITION (SPONSORED BY ASSOCIATION FOR LOS ANGELES DEPUTY SHERIFFS) A COMMITTEE TO SUPPORT ALEX VILLANUEVA FOR LA COUNTY SHERIFF 2018

I.D. NUMBER 1412957

NAME OF AGENT OR INDEPENDENT CONTRACTOR

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

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

	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Admail West		LIT	Freight		1,19	1,185.00
Sacramento, CA 95	911	1	2.7	F.	4	
Bacramento, CA 95	611		1.00	W40		
					100	
			1.1			
Admail West		LIT	Mail			1,146.27
Sacramento, CA 95	811					
27.000-2007 B						
		1				- 2
Admail West		LIT	Freight			785.00
Sacramento, CA 95	811			· ·		
		1	1			
			1	#1		
Admail West		LIT	Mail			25,669.47
				3		347.55
Sacramento, CA 95		9 (1	3 5		
1747	Q*	1		4 16	100	
			1 5 0		*	

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

28,785.74

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

Amounts may be rounded to whole dollars.

SCHEDULE G (CONT.) Statement covers period CALIFORNIA 10/21/2018 **FORM**

through_	12/31/2018	Page_	2
		rage_	

1 of 28

NEIGHBORHOOD SAFETY COALITION (SPONSORED BY ASSOCIATION FOR LOS ANGELES DEPUTY SHERIFFS) A COMMITTEE TO SUPPORT ALEX VILLANUEVA FOR LA COUNTY SHERIFF 2018

I.D. NUMBER 1412957

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Strategy Group, LLC

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Admail West	70	LIT Freight	74	2,550.00
Sacramento, CA 95811	À			
	8 8		*	
			4 4	
Bridge America		LIT Translation		375.00
University Park, FL 34201				
5 a.				
		# * c * ac		
Bridge America		LIT Translation		375.0
University Park, FL 34201			f n	
. A		*		
			*	
Bridge America		LIT Translation		375.0
University Park, FL 34201		14 40 2057		90.26
			***	14 ye
	P 202	1 1	4.02	1 1
and the same of th				

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

Amounts may be rounded to whole dollars.

SCHEDITIE G (CONT.)

Statement covers period	CALIFORNIA ACO
from 10/21/2018	FORM 400
through 12/31/2018	Page 22 of 28
E TO SUPPORT ALEX	I.D. NUMBER 1412957

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NEIGHBORHOOD SAFETY COALITION (SPONSORED BY ASSOCIATION FOR LOS ANGELES DEPUTY SHERIFFS) A COMMITT

VILLANUEVA FOR LA COUNTY SHERIFF 2018

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Strategy Group, LLC

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

	THE THE THE NEW CONTRACTOR OF THE TRACE OF THE				
CMP	campaign paraphernalia/misc.	MBR	member communications	RA	o radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFI	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SA	L' campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEI	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TR	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TR	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TS	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VO	T voter registration
LIT	campaign literature and mailings	PRT	print ads .	WE	B 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 LD. NUMBER)	CODE	OR DESCRIPTION OF PA	YMENT	AMOUNT PAID
Continental Colorcraft	LIT	Printing	4	20,434.09
Monterey Park, CA 91754			***	1
Continental Colorcraft	LIT	Printing		4,142.09
Monterey Park, CA 91754			-e: - e:	
				1
Continental Colorcraft	LIT	Printing		12,031.90
Monterey Park, CA 91754	Į	× ,		
	356.1	2	v ·	2 2
Continental Colorcraft	LIT	Print		4,142.09
Monterey Park, CA 91754	- 1	7		56
	14.		199	
	1	* ***		

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

Amounts may be rounded to whole dollars.

SCHEDUL	EG	(CONT.)	
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	Statement covers period	CALIFORNIA AGO				
	from 10/21/2018	FORM 400				
	through 12/31/2018	Page 23 of 28				
EE	TO SUPPORT ALEX	I.D. NUMBER 1412957				

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NEIGHBORHOOD SAFETY COALITION (SPONSORED BY ASSOCIATION FOR LOS ANGELES DEPUTY SHERIFFS) A COMMITTEE TO SUPPORT ALEX VILLANUEVA FOR LA COUNTY SHERIFF 2018

NAME OF AGENT OR INDEPENDENT CONTRACTOR

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR COMMITTEE, ALSO ENTER LD. NUMB		-	CODE	OR DESCRIPT	TION OF PAYMENT	AMOUNT PAID
Continental Colorcraft			LIT	Printing	.fw	61,217.92
Monterey Park, CA 91754			2. 60			
						1 page 2
				* 1		
Fortified Design			LIT	Design		1,250.0
Dana Point, CA 92629						
	\$ -\mathrew{\pi}			2 V ₀	#3	
Fortified Design			LIT	Design		1,250.0
Dana Point, CA 92629						
						-
Partification and an artist and a second and				<u></u>		
Fortified Design			LIT	Design		1,250.0
Dana Point, CA 92629			¥	N 4 4 1		
				1	14 P	*
FF		1	9	The same	3	1

* 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 (Continuation Sheet) Payments Made by an Agent or Independent

Amounts may be rounded

SCHEDULE G (CONT.) Statement covers period CALIFORNIA

Contractor (on Behalf of This Committee)	from 10/21/2018	FORM	-100
SEE INSTRUCTIONS ON REVERSE	through12/31/2018	Page 24	of <u>28</u>
NAME OF FILER NEIGHBORHOOD SAFETY COALITION (SPONSORED BY ASSOCIATION FOR LOS ANGELES DEPUTY SHERIFFS) A COMMITTED VILLANUEVA FOR LA COUNTY SHERIFF 2018	TO SUPPORT ALEX	I.D. NUMBER 1412957	
NAME OF AGENT OR INDEPENDENT CONTRACTOR			

The Strategy Group, LLC

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

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	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.

	RESS OF PAYEE OR CREDITOR EE, ALSO ENTER I.D. NUMBER)	8 . n	CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Fortified Design		14	LIT	Design	7.3	17.5	1,100.00
Dana Point, CA 92629						50 N	
n * 9 5			1	1.		100	9
Fortified Design			LIT	Design			1,250.00
Dana Point, CA 92629	100						
	200°		- 2	100			
	x ²⁴		1 9	× 1	5 9		×
Getty Images			LIT	Photography			170.00
Los Angeles, CA 90048	0						
	**	×			100		
							(4)
Getty Images			LIT	Photography			170.00
Los Angeles, CA 90048		*		1		y.	9
**************************************	4	2.2			100		
	44.	9,20	1				

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

Amounts may be rounded to whole dollars.

Statement covers period CALIFORNIA FORM FORM FORM

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NEIGHBORHOOD SAFETY COALITION (SPONSORED BY ASSOCIATION FOR LOS ANGELES DEPUTY SHERIFFS) A COMMITTEE TO SUPPORT ALEX VILLANUEVA FOR LA COUNTY SHERIFF 2018

I.D. NUMBER 1412957

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Strategy Group, LLC

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

	, , , , , , , , , , , , , , , , , , , ,		F-3		
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	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 OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Data Inc.	LIT Data		8,864.20
Oakland, CA 94610			
Political Data Inc.	LIT Data		939.20
Oakland, CA 94610		2	
Political Data Inc.	LIT Data		4,511.30
Oakland, CA 94610		9	
	25	a 82	4
Political Data Inc.	LIT Data		939.20
Oakland, CA 94610	10 (0) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		

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

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.)					
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State	ement covers period	CALIFORNIA ACO			
from	10/21/2018	FORM 400			
through	12/31/2018	Page26 of28			
E TO SUPI	PORT ALEX	I.D. NUMBER 1412957			

SEE INSTRUCTIONS ON REVERSE

NEIGHBORHOOD SAFETY COALITION (SPONSORED BY ASSOCIATION FOR LOS ANGELES DEPUTY SHERIFFS) A COMMITTE

VILLANUEVA FOR LA COUNTY SHERIFF 2018

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Strategy Group, LLC

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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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.

NAM	ME AND ADDRESS OF PAYEE OR (IF COMMITTEE, ALSO ENTER I.D. NUI			CODE OR		DESCRIPTION OF PA	AMOUNT PAID	
Political Data Inc.	***			LIT	Data			27,850.65
Oakland, CA 94610	j. k		-			9. ⁵²	* B	
e gie		· ·		100				
US Postmaster				POS	Postage			44,475.9
Pasadena, CA 91101								
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US Postmaster				POS	Postage			6,068.2
Pasadena, CA 91101						¥1		, E
			9.86		2			20
US Postmaster				POS	Postage	4		23,557.6
Pasadena, CA 91101				ĺ				
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^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Amounts may be rounded to whole dollars.

SCHEDULE G (CONT.

	Statement covers period	CALIFORNIA AGO
	from 10/21/2018	FORM 400
2	through12/31/2018	Page27 of28
E	E TO SUPPORT ALEX	I.D. NUMBER 1412957

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NEIGHBORHOOD SAFETY COALITION (SPONSORED BY ASSOCIATION FOR LOS ANGELES DEPUTY SHERIFFS) A COMMIT

VILLANUEVA FOR LA COUNTY SHERIFF 2018

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Strategy Group, LLC

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

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

		S OF PAYEE OR CREDITOR ALSO ENTER I.D. NUMBER)	548	CODE	AMOUNT PAID			
US Postmaster Pasadena, CA	3 2			POS	Postage	*.	16.	6,068.2
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US Postmaster Pasadena, CA				POS	Postage			117,415.5
						9		
					a a			151
			2 8		5	1		 10 E
	#3 10	4.5			100		5	

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

123,483.81

^{*} 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 I Miscellaneo	us Increa	ases t	o Cash	1	92% 98):	R	Amounts to w	may be rou hole dollars.	nded	from	nt covers pe	8	CALIF	ORNIA 460
SEE INSTRUCTIONS ON NAME OF FILER NEIGHBORHOOD SA VILLANUEVA FOR	FETY COALIT	TON (SP	PONSORED 2018	BY ASSOCIA	TION FOR LO	S ANGELES	DEPUTY SH	ERIFFS) A	COMMITT	through		8	I.D. NUMI 141295	
DATE RECEIVED				E AND ADDRES	SS OF SOURCE ER I.D. NUMBER)			<u> </u>	DES	SCRIPTION OF R	ECEIPT		INC	AMOUNT OF CREASE TO CASH
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FPPC Form 460 (Jan/2016)
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www.fppc.ca.gov