4/3 .	ear a s				03101-1
			Tak in	10/31/19	0 /10 /
· P	Recipient Committee			RECEIVED	COVER PAGE
_ (Campaign Statement	<u>.</u>		LOS ANGELES O	CALIFORNIA 460
Č	Cover Page	Statement covers period	Date of election if applicable:	2015 NOV 1 PM	G ·
/		from07/01/2019	(Month, Day, Year)	5777107 11 111	- Page of
		through09/30/2019	03/03/2020	CAMPAIGN FIN	ANCE 611204
1	. Type of Recipient Committee: All Committee	as – Complete Parts 1, 2, 3, and 4	2. Type of Statement:		
		X Primarily Formed Ballot Measure	Preelection Statement	X Quarterly S	statement
	State Candidate Election Committee	Committee	Semi-annual Statement	Special Od	
	. Recall .	☐ Controlled	Termination Statement		
*	(Also Complete Part 5)	X Sponsored	(Also file a Form 410 Termina	ition)	
•	General Purpose Committee	(Also Complete Part 6)	Amendment (Explain Below)	*,	
	Sponsored	Primarily Formed Candidate/			
	Small Contributor Committee	Officeholder Committee (Also Complete Part 7)	-		
_	Political Party/Central Committee				·
3	. Committee Information	I.D. NUMBER 1403015	Treasurer(s)		
600	COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMM	AITTEE)	NAME OF TREASURER		
do	Reform LA Jails, A Committee Supporting	g Iail Reform and Community	Christman Bowers		
9	Reinvestment, Sponsored by Justice Tea		MAILING ADDRESS		
	STREET ADDRESS (NO P.O. BOX)		CITY	STATE	ZIP CODE AREA CODE/PHONE
	STREET ADDRESS (NO P.O. BOX)		Oakland, CA 94607	SINIE	ZIF CODE AREA CODEFTIONE
	CITY	STATE ZIP CODE AREA CODE/PHO		ANY	
	Oakland, CA 94607			62	
	MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR	R P.O. BOX	MAILING ADDRESS		
4:	CITY	STATE . ZIP CODE AREA CODE/PHON	NE CITY	STATE	ZIP CODE AREA CODE/PHONE
A	Oakland, CA 94607				
7	OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDRESS		
				:	
_	V-15-11-1				· · · · · · · · · · · · · · · · · · ·
4.	Verification				Hbdbd
	I have used all reasonable diligence in preparisonable complete. I certify under penalty of perjury under			contained nerein and in the a	ittached schedules is true and
	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	tologonig to tryspana opinoon		
	Executed on			irer or Assistant Treasurer	
	DATE				
	Executed onDATE	By -	Signature of Controlling Officeholder, Candidate, Sta	ate Measure Proponent or Responsible	Officer of
	Executed on		ponsor		
	DATE	·	Signature of Controlling Officehold	er, Candidate, State Measure Proponer	t
,	. Executed on	By_			
	, DATE		 Signature of Controlling Officehold 	er, Candidate, State Measure Proponer	nt

1

Recipient Committee Campaign Statement Cover Page - Part 2

OOVER	PAGE - PART 2
CALIFORNIA	460
FORM	700

Page ____2 of ___36

5. Officeholder or Candidat	te Controlled Committee		6. Primarily Formed	Ballot Measur	e Committee	
NAME OF OFFICEHOLDER OR CANDID	DATE		NAME OF BALLOT MEASURE		·	
•			Reform Jails and Commu	nity Reinvestme	nt ,	•
OFFICE SOUGHT OR HELD (INCLUDE	LOCATION AND DISTRICT NUMBER	IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION		X SUPPOR
				County of Lo	os Angeles	OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (N	IO. AND STREET) CITY	STATE ZIP				
			Identify the controlling	officeholder,	candidate, or state meas	sure proponent, if any.
			NAME OF OFFICEHOLDER, CA	ANDIDATE, OR PRO	PONENT	
Related Committees Not Inclu						
not included in this statement that are or make expenditures on behalf of you		rormed to receive contributions	OFFICE SOUGHT OR HELD		DISTRI	ICT NO. IF ANY
COMMITTEE NAME		i.D. NUMBER				
	·					
NAME OF TREASURER		CONTROLLED COMMITTEE?	Primarily Formed			List names of
		YES NO	officeholder(s) or candid	date(s) for whic	h this committee is primaril	ly formed.
COMMITTEE ADDRESS	STREET ADDRESS (NO P	.O. BOX)	NAME OF OFFICEHOLDER OF	CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
						OPPOSE
CITY	STATE	ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OF	R CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
						OPPOSE
COMMITTEE NAME		I.D. NUMBER	NAME OF OFFICEHOLDER OF	CANDIDATE	OFFICE SOUGHT OR HELD	
			NAME OF OFFICEHOLDER OF	CANDIDATE	OFFICE SOUGHT OR HELD	I SOFFOR
NAME OF TREASURER		CONTROLLED COMMITTEE?				OPPOSE
		YES NO	NAME OF OFFICEHOLDER OF	CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
COMMITTEE ADDRESS	STREET ADDRESS (NO P	.O. BOX)				OPPOSE
CITY	STATE	ZIP CODE AREA CODE/PHONE				

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Campaign Disclosure Statement Summary Page

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Amounts may be rounded to whole dollars. Statement covers period 67/01/2019 CALIFORNIA 460 FORM Page 3 of 36

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment, Sponsored by Justice Team Network, A Project of Tides 1403015 Column A Column B Calendar Year Summary for Candidates Contributions Received TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES) CALENDAR YEAR TOTAL TO DATE Running in Both the State Primary and 903,003.26 1,398,389.26 General Elections .00 7/1 to Date 1/1 through 6/30 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ 903,003.26 1,398,389.26 20. Contributions Received .00 .00 4. Nonmonetary Contributions Schedule C, Line 3 21. Expenditures .00 .00 5. TOTAL CONTRIBUTIONS RECEIVED. Add Lines 3 + 4 \$ 903.003.26 1,398,389.26 **Expenditures Made Expenditures Limit Summary for State** Candidates 6. Payments Made Schedule E, Line 4 332,281.96 742,560.66 22. Cumulative Expenditures Made* 7. Loans Made Schedule H, Line 3 .00 .00 (If Subject to Voluntary Expenditure Limit) 8. SUBTOTAL CASH PAYMENTS...... Add Lines 6 + 7 332.281.96 742,560.66 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 49.540.13 49,540.13 Total to Date Date of Election .00 .00 (mm/dd/yy) 381,822.09 792,100.79 **Current Cash Statement** To calculate Column B. add amounts in Column 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 85,835.20 A to the corresponding amounts from Column B 903.003.26 of your last report. Some 14. Miscellaneous Increases to Cash Schedule I, Line 4 .00 amounts in Column A may be negative figures that 332.281.96 15. Cash Payments _______Column A, Line 8 above should be subtracted from previous period amounts. If ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ 656.556.50 this is the first report being filed for this calendar year, If this is a termination statement, Line 16 must be zero. only carry over the amounts from Lines 2, 7, and 9 (if *Amounts in this section may be different from amounts 17. LOAN GUARANTEES RECEIVED...... Schedule B, Line 2 \$.00 reported in Column B. Cash Equivalents and Outstanding Debts .00 49,540.13 19. Outstanding Debts Add Line 2 + Line 9 in Column B above FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772)

Schedule	Α	
Monetary	Contributions	Received

SCHEDULE A

Monetary	/ Contributions Received		to whole deliais.	Statement covers 07/01/2	CALI	FORNIA ORM 460
, ,				09/30/		
	TIONS ON REVERSE	-		through	Page	of36
Reform LA	Nails, A Committee Supporting Jail Reform and Commu	nity Reinvestme	ent, Sponsored by Justice Tea	am Network, A Project o	of Tides	1403015
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DAT CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
07/09/2019	Jill Aguilar Los Angeles, CA 90026	IND COM OTH PTY SCC	Not Employed Not Employed	100.00 **INTERMEDIARY** ActBlue (Somerville,		100.00 P-2020
07/06/2019	LaToya Baldwin Clark Culver City, CA 90232	. XIND COM OTH PTY SCC	Professor Ucla	**INTERMEDIARY** ActBlue (100.00 P-2020
07/11/2019	Reegie Bunch Los Angeles, CA 90037	IND □ COM □ OTH □ PTY □ SCC	Non Profit Dignity and Power Now	25.00 **INTERMEDIARY** ActBlue (100.00 P-2020
08/11/2019	Reegie Bunch Los Angeles, CA 90037	IND COM OTH PTY SCC	Non Profit Dignity and Power Now	25.00 **INTERMEDIARY** ActBlue (100.00 P-2020 .
08/08/2019	Debbie DePuy Los Angeles, CA 90026	IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Not Employed Not Employed	100.00 **INTERMEDIARY** ActBlue (100.00 P-2020
		,				
			SUBTOTAL	\$ 350.00		

Schedule A	Amounts may be rounded		SCHEDULE
Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA A CO
		from07/01/2019	FORM 400
SEE INSTRUCTIONS ON REVERSE		through09/30/2019	Page5 of36
NAME OF FILER			I.D. NUMBER
Reform LA Jails, A Committee Supporting Jail Reform and Community Re	investment, Sponsored by Justice Te	am Network, A Project of Tides	1403015

	DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR OCCUPATION AND EMPLOYER AND CODE (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)		CONTRIBUTOR OCCUPATION AND EMPLOYER AMOUNT RECEIVED CALENDA CODE (IF SELF- EMPLOYED, ENTER THIS PERIOD (IAN 1.7)		PER ELECTION TO DATE (IF REQUIRED)	
		Jay Faires	⊠ IND	Entrepreneur	100.00	800.00	900.00 P-2020	
	07/08/2019	Los Angeles, CA 90291	OTH PTY SCC	□ OTH □ PTY		**INTERMEDIARY** ActBlue California		
-		Jay Faires	IND IND	Entrepreneur	Somerville,	800.00	900.00 P-2020	
	08/08/2019	Los Angeles, CA 90291	□ COM □ OTH □ PTY	Mammoth Ventures	**INTERMEDIARY** ActBlue	California		
		·	scc		Somerville,			
		Jay Faires	⊠ IND	Entrepreneur	100.00	100.00	100.00 P-2020	
	09/12/2019	Los Angeles, CA 90291	☐ COM ☐ OTH ☐ PTY	Mammoth Ventures	**INTERMEDIARY** ActBlue (
_		-	□scc		Somerville,	MA 02144		
		Harness inc	IND	,	150.00	150.00	150.00 P-2020	
;	08/30/2019	Marina del Rey, CA 90292	□ COM ☑ OTH □ PTY □ SCC			,		
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Bobby Jablonski	⊠ IND	Other	100.00	100.00	100.00 P-2020	
	07/06/2019	Los Angeles, CA 90042	COM OTH	Other	**INTERMEDIARY** ActBlue (
-			1					

SUBTOTAL \$

550.00

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Schedule Monetary	A Contributions Received	Amo	ounts may be rounded to whole dollars.	Statement covers	period	CALIE	SCHEDULE A	
, , , -	Oorial Dadorio 1 (Ooorivaa			from07/01/2019			ORNIA 460	
SEE INSTRUCT	TIONS ON REVERSE			through09/30	/2019	Page _	6 of <u>36</u>	
NAME OF FILE		nity Reinvestme	ent, Sponsored by Justice Tea	am Network, A Project	of Tides	I,D, NUMBE	1403015	
DATE RÈCEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CALEND	VE TO DATE AR YEAR DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)	
	Hana Kawano	⊠ IND	Not Employed	25.00	125	5.00	125.00 P-2020	
07/26/2019	Los Angeles, CA 90036	COM OTH PTY SCC	Not Employed		California			
	Hana Kawano	IX IND	Not Employed	100.00	, MA 02144 125	5.00	125.00 P-2020	
08/17/2019	Los Angeles, CA 90036	COM OTH PTY Scc	Not Employed		.L			
	Jeffrey Korchek	⊠ IND	Attorney	250.00	250	0.00	250.00 P-2020	
08/15/2019	Los Angeles, CA 90020	□ COM □ OTH □ PTY	Sony Pictures Animation	**INTERMEDIARY** ActBlue	California			
		□scc		Somerville	, MA 02144			
	Open Philanthropy Action Fund, Supporting the Reform Jails	☐ IND		750,000.00	1,241,	00.00	2,041,000.00 P-2020	
07/22/2019	San Francisco, CA 94105 ID: 1415551	OTH PTY SCC		,				
	Jennifer Rees	⊠ IND	Property Manager	30.00	240	0.00	270.00 P-2020	
07/17/2019	Mountain View, CA 94041	COM OTH PTY scc	Rees Properties, Inc.	**INTERMEDIARY** ActBlue California				
		L 300		Somerville	, MA 02144		I	

750,405.00 FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772)

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Somerville, MA 02144

SUBTOTAL \$

Schedule Monetary	A Contributions Received	Amo	ounts may be rounded to whote dollars.	Statement covers	CALIF	ORNIA 460
	TIONS ON REVERSE			through09/30/	Page .	7 of <u>36</u>
Reform LA	k Jails, A Committee Supporting Jail Reform and Com	munity Reinvestme	ent, Sponsored by Justice Te	am Network, A Project	of Tides	1403015
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF 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)
08/17/2019	Jennifer Rees Mountain View, CA 94041	IND □ COM □ OTH □ PTY □ SCC	Property Manager Rees Properties, Inc.	30.00 **INTERMEDIARY** ActBlue Somerville,	240.00 California MA 02144	270.00 P-2020
07/25/2019	Nicole Shanahan Portola Valley, CA 94028	IND □ COM □ OTH □ PTY □ SCC	Entrepreneur Nicole Shanahan	150,000.00	150,000.00	175,000.00 P-2020
07/05/2019	Carlin Wing Los Angeles, CA 90029	IND COM	Professor Scripps College	100.00 **INTERMEDIARY** ActBlue Somerville,	100.00 California MA 02144	100.00 P-2020
08/21/2019	Janet Yang Los Angeles, CA 90041	⊠ IND □ COM □ OTH □ PTY □ SCC	Psychologist Heritage Clinic	100.00 **INTERMEDIARY** ActBlue Somerville,	450.00 California MA 02144	450.00 P-2020
		□ IND □ COM □ OTH □ PTY □ SCC			.00	

SUBTOTAL \$

150,230.00

FPPC Form 460 (Jar/2016)
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Schedule	A	Am	ounts may be rounded						HEDULE A
Monetary	Contributions Received		to whole dollars.	Statement cover	CALIFORNIA 460				
				from07/0	1/2019	FO	RM	4	·OU
SEE INSTRUCTI	ONS ON REVERSE			through09/30	0/2019	Page _	8	of	36
NAME OF FILER						I.D. NUMBE	R		
Reform LA J	ails, A Committee Supporting Jail Reform and Commu	nity Reinvestme	ent, Sponsored by Justice Tea	am Network, A Projec	t of Tides		14030	15	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIV CALENDA (JAN. 1 -	AR YEAR		ECTION REQUI	TO DATE
)		☐ IND☐ COM☐ OTH☐ PTY☐ SCC			.0	0	,		

Schedule A Summary			* Contributor Codes
Amount received this period - itemized monetary contributions. (Include all Schedule A subtotals.) — — — — — — — — — — — — — — — — — — —	\$	901,535.00	
2. Amount received this period - unitemized monetary contributions of less than \$100	\$_	1,468.26	(other than PTY or SCC) OTH - Other (e.g., business entity) PTY - Political Party
 Total monetary contributions received this period. (add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) 	TOTAL \$	903,003.26	SCC - Small Contributor Committee
	SUBTOTAL \$.00	

	Schedule B - Part 1	Ame	ounts may be rounde	bd			SCHI	EDULE B - PART		
	Loans Received			to whole dollars.	Γ	Statement cov	ers period	CALIFORNIA 460		
	•					from07/	01/2019	FORM	400	
	SEE INSTRUCTIONS ON REVERSE						30/2019	Page 9	of <u>36</u>	
	NAME OF FILER	/			<u> </u>			I.D. NUMBER	-	
	Reform LA Jails, A Committee Support	ing Jail Reform and Comm	unity Reinvestme	ent, Sponsored b	by Justice Tear	n Network, A Proje	ect of Tides	1403	015	
	FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAI OR FORGIVEN THIS PERIOD *	. BALANCE AT	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE	
)					PAID				CALENDAR YEAR	
					\$ FORGIVEN	\$	RATE %	\$	PER ELECTION**	
	*□ IND □ COM □ OTH □ PTY □ SCC		\$	\$	\$	DATE DUE	\$	DATE INCURRED		

Schedule B Summary 1. Loans received this period	٠	\$.00)	
(Total Column (b) plus unitemized loans of less than \$100.)				* Contributor Codes
Loans paid or forgiven this period		.00)	IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other (e.g., business entity) PTY - Political Party
3. Net change this period. (Subtract Line 2 from Line 1.)	NET	\$(May be a nega	tive number)	SCC - Small Contributor Committee
SUBTOTALS \$	\$	' \$	\$	
*Amounts forgiven or paid by another party also must be reported on Schedule A			(Enter (Schedule E	

** If required.

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	Schedule B - Part 2		Amounts may be round to whole dollars.	led r	01-1		SCHEDULE B	
	oans Received				from	07/01/2019	CALIFORNI FORM	^A 460
	*		^	8	through	09/30/2019	Page10	of36
٨	SEE INSTRUCTIONS ON REVERSE IAME OF FILER Reform LA Jails, A Committee Supporting Jail	Reform and Comm	unity Reinvestment, Sponsored	by Justice Tea	m Network, A	Project of Tides	I.D. NUMBER 1403	015
)	FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)		OAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
_			i		ENDER		CALENDAR DATE	
*		☐ COM ☐ OTH ☐ PTY ☐ SCC			DATE		PER ELECTION (IF REQUIRED)	
		1				4		

Enter on Summary Page. Line 17 only.

SUBTOTAL \$

Schedule (C		Amounts may be rounded					SCHEDULE
Nonmonet	ary Contributions Received		to whole dollars.		Staten	nent covers period 07/01/2019	CALIFORN FORM	^{1A} 460
SEE INSTRUCTIO	ONS ON REVERSE		2.2.	5,00	through _	09/30/2019	Page 11	_ of36
NAME OF FILER	ils, A Committee Supporting Jail Reform and	d Community F	Reinvestment, Sponsored by	Justice Tea	am Network,	A Project of Tides	I.D. NUMBER	8015
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)		PTION OF R SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 DEC. 31)	PER ELECTION TO DATE (IF REQUIRED
		IND COM OTH PTY SCC	*					
		IND COM OTH PTY SCC						
		IND COM OTH PTY SCC	2					
		٠.						
Amount rece (Include all Se	Summary eived this period - itemized nonmonetary contributed the chedule C subtotals.)		than \$100			00	* Contributor Codes IND - Individual COM - Recipient Co (other than F OTH - Other (e.g., b	TY or SCC) usiness entity)
3. Total nonmo (add Lines 1	netary contributions received this period. and 2. Enter here and on the Summary Page, C	olumn A, Lines	4 and 10.)	_TOTAL	\$	00	PTY - Political Party SCC - Small Contrib	
	10.0				SUBTOTAL \$;		CHASAN

Summary of Expenditures Supporting/Opposing Other Candidates, Measures, and Committees NAME OF FILER Reform LA Jails, A Committee Supporting Jail Reform and Commu		to whole dollars. unity Reinvestment, Sponsored by Justice Te		Statement covers period from 07/01/2019 through 09/30/2019 eam Network, A Project of Tides			Page	A THE PERSON NAMED IN	46 ³⁶
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)		AMOUNT HIS PERIOD	- CALEN	TIVE TO DATE NDAR YEAR 1 - DEC. 31)	D	ECTION TO ATE QUIRED)
	Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	to the		1		¥		
			*		194				5
		300		al .					
	E D SUMMARY ontributions and independent expenditures made this per	iod. (Include all Sched	ule D subtotals.)					\$.00
. Unitemized	contributions and independent expenditures made this p	period of under \$100					:	\$.00
	butions and independent expenditures made this period.	/Add Lines 1 and 2 F	a not optor on the C	umman, Daa	٥)		_ TOTAL	¢ .	.00

SUBTOTAL \$

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

Schedule E	Ē
Payments	Made

0	CI	10	DI	 -	г

Payments Made	to whole dollars.	Staten	nent covers period	CALIFORN	JIA A	00
* *		from	07/01/2019	FORM	''' '4	<u>.6U</u>
OFF INOTELLOTIONS ON DELICEDED		through .	09/30/2019	Page13	of	36
NAME OF FILER Reform LA Jails, A Committee Supporting Jail Reform and Community Re	einvestment, Sponsored by Justice To	eam Network,	A Project of Tides	I.D. NUMBER	3015	
CODES: If one of the following codes accurately describes the payr	ment, you may enter the code. Oth	nerwise, desc	ribe 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 supporting/opposing others (explain)*

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 PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR .	DESCRIPTION OF PAYMENT		AMOUNT PAID
50+1 Strategies, LLC Oakland, CA 94612	CNS		12		30,000.00
Oandid, 0A 54612		3			
ActBlue Technical Services			15	Ì	
Somerville, MA 02144	OFC				4.35
ActBlue Technical Services			3		-
Somerville, MA 02144	OFC				9.29
ActBlue Technical Services			-		10-
Somerville, MA 02144	OFC				27.51
* Payments that are contributions or independent expenditures must also be summer.	marized on Schedule D.			SUBTOTAL\$	30,041.15

Schedule E	
Payments Mad	de

LEG legal defense

LIT campaign literature and mailings

IND independent expenditure supporting/opposing others (explain)*

Amounts may be rounded

SCHEDULE E

Payments Made	to whole dollars.	Statement covers period	CALIFORNIA 460
		from07/01/2019	FORM 40U
		through09/30/2019	Page 14 of 36
SEE INSTRUCTIONS ON REVERSE			
NAME OF FILER			I.D. NUMBER
Reform LA Jails, A Committee Supporting Jail Reform	m and Community Reinvestment, Sponsored by Just	tice Team Network, A Project of Tides	1403015
CODES: If one of the following codes accurately	y describes the payment, you may enter the code	e. Otherwise, describe the payment.	
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and produ	uction costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	_
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' sala	eries
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, lodgir	ng, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lod	•

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
ActBlue Technical Services			
Somerville, MA 02144	. OFC		0.40
ActBlue Technical Services			
Somerville, MA 02144	OFC		15.42
ActBlue Technical Services			
Somerville, MA 02144	OFC	. ~	5.34
ActBlue Technical Services			
Somerville, MA 02144	OFC		1.39
* Payments that are contributions or independent expenditures must also be summarized	on Schedule D.	SUBTOTAL \$	22.55

TSF transfer between committees of the same candidate/sponsor

WEB information technology costs (internet, e-mail)

VOT voter registration

Schedule E
Payments Made

Amounts may be rounded

SCHEDULE E

Payments Made	to whole dollars.	Statement covers period	CALIFORNIA A CO		
	·	from07/01/2019	CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE	* * *	through09/30/2019	Page15 of36		
NAME OF FILER			I.D. NUMBER		
Reform LA Jails, A Committee Supporting Jail F	Reform and Community Reinvestment, Sponsored by Justic	ce Team Network, A Project of Tides	1403015		
CODES: If one of the following codes accur	rately describes the payment, you may enter the code.	Otherwise, describe the payment.			
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member communications MTG meetings and appearances	RAD radio airtime and produ	uction costs		

CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)*

LEG legal defense LIT campaign literature and mailings 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

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
ActBlue Technical Services Somerville, MA 02144	OFC	٠,	2.18
AdBlue Technical Services Somerville, MA 02144	OFC	*	6.33
actBlue Technical Services comerville, MA 02144	OFC	50 50	3.37
actBlue Technical Services Somerville, MA 02144	OFC		12.06
Payments that are contributions or independent expenditures must also be sumn	narized on Schedule D.	SUBTOTAL\$	23.94

Schedule E	٠. '
Payments Ma	de

Statement covers period CALIFORNIA 4 00

r ayments made	Statement covers period	CALIFORNIA 460
	from07/01/2019	FORM 400
,	through09/30/2019	Page 16 of 36
SEE INSTRUCTIONS ON REVERSE		
NAME OF FILER	_	I.D. NUMBER
Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment, Sponsored by Justice Tea	1403015	

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 o	candidate filing/ballot fees	
FND	fundraising events	

IND independent expenditure supporting/opposing others (explain)*
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 C	DESCRIPTION OF PAYMENT	AMOUNT PAID
ActBlue Technical Services Somerville, MA 02144	OFC		69.13
Mariela Alburges Brooklyn, NY 11226	CNS		1,000.00
Bowers Consulting Firm Oakland, CA 94607	CNS	C. Bowers, Committee Treasurer, Business Owner	19,500.00
Bowers Consulting Firm Oakland, CA 94607	CNS	C. Bowers, Committee Treasurer, Business Owner	45.17
* Payments that are contributions or independent expenditures must also be summarized	on Schedule D.	SUBTOTAL\$	20,614.30

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Schedule E
Payments Made

SCHEDULE E

Payments Made	98	1.5	to whole dollars.	Statement covers period	CALIFORNIA 460	
	*	×	*	from07/01/2019 through09/30/2019	PORIVI	46U
SEE INSTRUCTIONS ON REVERSE					1 (2-7) 	
NAME OF FILER					I.D. NUMBER	20
Reform LA Jails, A Committee Supp	porting Jail Reform and C	Community Reinve	estment, Sponsored by Justice	e Team Network, A Project of Tides	140301	5
CODES: If one of the following a	-dt-b- di	L 4b		011	25	1000

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 supporting/opposing others (explain)*

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

Payments that are contributions or independent exp	enditures must also be summariza	ed on Schedule D.	SUBTOTAL\$	34,851.64	
asmyne Cannick os Angeles, CA 90043	5- v	CNS		5,000.00	
os Angeles, CA 90043	(4) (4)	CNS		5,083.07	
owers Consulting Firm akland, CA 94607		CNS .	C. Bowers, Committee Treasurer, Business Owner	19,668.53	
owers Consulting Firm	d, CA 94607 CNS C. Bowers, Committee Treasurer, Business Owner		C. Bowers, Committee Treasurer, Business Owner	5,100.04	
NAME AND ADDRESS OF (IF COMMITTEE, ALSO ENTER		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	

Schedule	E
Payments	Made

Amounts may be rounded

SCHEDULE E

Payments Made		to whole dollars.	Statement covers period	CALIFORNIA A CO
			from07/01/2019	FORM 40U
SEE INSTRUCTIONS ON REVERSE	· · · · · · · · · · · · · · · · · · ·		through09/30/2019	Page18of36
NAME OF FILER Reform LA Jails, A Committee Supporting Jail Reform and Co	mmunity Reinvestme	ent. Sponsored by Justice Tea	am Network, A Project of Tides	I.D. NUMBER 1403015
CODES: If one of the following codes accurately describe				
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 supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings		ppearances	RAD radio airtime and product RFD returned contributions SAL campaign workers' salar TEL t.v. or cable airtime and TRC candidate travel, lodging TRS staff/spouse travel, lodg TSF transfer between commit VOT voter registration WEB information technology	ries production costs g, and meals ping, and meals sittees of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR . DESC	CRIPTION OF PAYMENT	AMOUNT PAID
Jasmyne Cannick Los Angeles, CA 90043	CNS			5,000.00
Carol Bullard, Asha Bandele Inc. Brooklyn, NY 11213	CNS		,	14,000.00
Carol Bullard, Asha Bandele Inc. Brooklyn, NY 11213	CNS			15,796.50
Carol Bullard, Asha Bandele Inc. Brooklyn, NY 11213	CNS			25,898.49

60,694.99

SUBTOTAL \$

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

Schedule E

Amounts may be rounded to whole dollars

S				

Payments made	to Wilelo dollalo.	Statemen		CALIFORN	IIA 🔏	60
		from	07/01/2019	FORM	4	UO
		through _	09/30/2019	Page19	_ of	36
SEE INSTRUCTIONS ON REVERSE NAME OF FILER	*			I.D. NUMBER		
Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment, Sponsored by Justice Team Network, A Project of Tides						
CORES: If any of the fellowing and a convertely describes the any	ment was may enter the sade Other		with a the a paymont			

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 supporting/opposing others (explain)*

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	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Carol Bullard, Asha Bandele Inc.			
Brooklyn, NY 11213	CNS		770.14
Carol Bullard, Asha Bandele Inc.			
Brooklyn, NY 11213	CNS	-	14,179.54
FYI Brand Group			
Los Angeles, CA 90066	CNS		5,000.00
FYI Brand Group			-
Los Angeles, CA 90066	CNS		5,037.95
* Payments that are contributions or independent expenditures must also be summarized	on Schedule D.	SUBTOTAL \$	24,987.63

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Schedule E Payments Made

Amounts may be rounded to whole dollars.

S	\sim	_	11	_	_

Payments Made	, Whole dollars.	Statement covers period	CALIFORNIA 460
		from07/01/2019	FORM 40U
SEE INSTRUCTIONS ON REVERSE		through09/30/2019	Page20 of36
NAME OF FILER			I.D. NUMBER
Reform LA Jails, A Committee Supporting Jail Reform and Community Re	investment, Sponsored by Justice Tea	am Network, A Project of Tides	1403015
	· · · · · · · · · · · · · · · · · · ·		

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 supporting/opposing others (explain)*

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 PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT		AMOUNT PAID
Integrated Solutions: Political San Diego, CA 92116	OFC		1,354.84
Janaya & Patrisse Consulting Hawthorne, CA 90250	CNS	P. Cullors, Principal Officer, Business Owner	12,000.00
Janaya & Patrisse Consulting Hawthorne; CA 90250	CNS	P. Cullors, Principal Officer, Business Owner	8,000.00
Janaya & Patrisse Consulting Hawthorne, CA 90250	CNS	P. Cullors, Principal Officer, Business Owner	20,000.00
* Payments that are contributions or independent expenditures must also be summarized	on Schedule D.	SUBTOTAL \$	41,354.84

Schedule E	Ξ
Payments	Made

,		SCHEDULE E
	Statement covers period	CALIFORNIA 1 CO
	from07/01/2019	FORM 40U
	through09/30/2019	Page21 of36
_		I.D. NUMBER

•	.	through	
SEE INSTRUCTIONS ON REVERSE			
NAME OF FILER			

Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment, Sponsored by Justice Team Network, A Project of Tides

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 supporting/opposing others (explain)*

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

1403015

VOT voter registration

* Payments that are contributions or independent expenditures must also be summarized	on Schedule D	SUBTOTAL \$	38,500.00
Lynne Lyman Los Angeles, CA 91405	CNS		12,500.00
Lynne Lyman Los Angeles, CA 91405	CNS		1,000.00
Lynne Lyman - Los Angeles, CA 91405	CNS		5,000.00
Janaya & Patrisse Consulting Hawthorne, CA 90250	CNS	P. Cullors, Principal Officer, Business Owner	20,000.00
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (CODE OR DESCRIPTION OF PAYMENT	

Schedule E	
Payments Made	

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Payments Made	to whole dollars.	Statement covers period	CALIFORNIA A CO
		from07/01/2019	FORM 460
		through09/30/2019	Page of36
SEE INSTRUCTIONS ON REVERSE NAME OF FILER			LD MUMPED
Reform LA Jails, A Committee Supporting Jail Reform and Community R	einvestment, Sponsored by Justice Tear	n Network, A Project of Tides	1.D. NUMBER 1403015
00050 1/2 - (1) (1) 1 - 1 - 1 - 1			

CODES: If one of the following codes accurately	describes the payment,	you may enter the code.	Otherwise,	describe the payment
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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 supporting/opposing others (explain)*

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 PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Lynne Lyman Los Angeles, CA 91405	CNS		12,500.00
Malibu Conference Center Malibu, CA 90265	мтс	raer e	676.98
O'Zhane Parker os Angeles, CA 90008	CNS	a 8	4,000.00
os Angeles, CA 90008	CNS		433.69
Payments that are contributions or independent expenditures must also be summarized	on Schedule D.	SUBTOTAL\$	17,610.67

Schedule E	
Payments Made	,

· SCHEDULE E

Fayments Made	Statement covers period	CALIFORNIA / CO
· · · · · · · · · · · · · · · · · · ·	from07/01/2019	FORM 40U
SEE INSTRUCTIONS ON REVERSE	through09/30/2019	Page of 36
NAME OF FILER		I.D. NUMBER
Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment, Sponsored by Justice Tea	am Network, A Project of Tides	1403015
CODES: If one of the following codes accurately describes the payment, you may enter the code. Other	rwise, 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 supporting/opposing others (explain)*

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 PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID
D'Zhane Parker Los Angeles, CA 90008	CNS		4,000.00
Perkins Cole LLP Washington, DC 20005	PRO		4,115.10
Perkins Coie LLP Washington, DC 20005	PRO		6,039.90
Giovani Solis Los Angeles, CA 91406	MTG		1,850.00
* Payments that are contributions or independent expenditures must also be summarized	on Schedule D.	SUBTOTAL\$	16,005.00

Schedule E
Payments Made

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1 dylliello Made	The same and contact many that distribution	Statement service period	CALIFORNIA / C	1
	fro	07/01/2019	FORM 40()
	thr	rough09/30/2019	Page24 of36	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER			I.D. NUMBER	100
Reform LA Jails, A Committee Supporting Jail Reform and Community Rei	nvestment, Sponsored by Justice Team Ne	etwork, A Project of Tides	1403015	
CODES: If any of the following codes accurately describes the news	ant way may nates the ends. Otherwise	describe the navment	8	

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 supporting/opposing others (explain)*
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

Statement covers period

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 G	OR	DESCRIP	TION OF PAYMENT	27	AMOUNT PAIL	0
Giovani Solis Los Angeles, CA 91406	MTG			-		750.00	,
Strumwasser & Woocher LLP Los Angeles, CA 90024	PRO				8	10,000.00	
The Amplifiers Roswell, GA 30076	CNS			in the		4,500.00	
The Amplifiers Roswell, GA 30076	CNS		s	****		5,302.25	
* Payments that are contributions or independent expenditures must also be summa	rized on Schedule D.				SUBTOTAL\$	20,552.25	

Schedule E
Payments Made

SCHEDULE E

Payments Made	to whole dollars.	Statement covers period	CALIFORNIA 4 CO
	100	from07/01/2019	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through09/30/2019	Page25of36
NAME OF FILER Reform LA Jails, A Committee Supporting Jail Reform and C	community Reinvestment, Sponsored by Justice T	eam Network, A Project of Tides	I.D. NUMBER 1403015
CODES: If one of the following codes accurately descri	bes the payment, you may enter the code. Other	herwise, 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 supporting/opposing others (explain)* 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 produce RFD returned contributions SAL campaign workers' salated t.v. or cable airtime and TRC candidate travel, lodging TRS staff/spouse travel, lodging transfer between community of the registration WEB information technology	ries production costs g, and meals ging, and meals ittees of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DE	ESCRIPTION OF PAYMENT	. AMOUNT PAID
The Amplifiers			
Roswell, GA 30076	CNS		4,500.00
Trap Heals LLC			

Trap Heals LLC

Los Angeles, CA 90018

CNS

7,500.00

CNS

Los Angeles, CA 90018 7,500.00

SUBTOTAL \$ 27,000.00

7,000,00

7,500.00

Trap Heals LLC

Los Angeles, CA 90018

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

Schedule E
Payments Made

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Scriedule E	Amounts may be rounded	pt state of the st	SCHEDULE
Payments Made	to whole dollars.	Statement covers period C	ALIFORNIA A CO
		from07/01/2019	FORM 46U
		through09/30/2019	Page
SEE INSTRUCTIONS ON REVERSE NAME OF FILER). NUMBER
Reform LA Jails, A Committee Supporting Jail Reform and C	community Reinvestment, Sponsored by Justice Tea	AND THE RESIDENCE OF THE PARTY	1403015 s
CODES: If one of the following codes accurately descrit	bes the payment, you may enter the code. Other	rwise, 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 produ	
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and	
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, a TSF transfer between committees	
IND independent expenditure supporting/opposing others (explain)* LEG legal defense	POS postage, delivery and messenger services PRO professional services (legal, accounting)	VOT voter registration	of the same candidate/sporisor
LIT campaign literature and mailings	PRT print ads	WEB information technology costs	s (internet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESC	CRIPTION OF PAYMENT	AMOUNT PAID
2		-2	
		c	
Schedule E Summary			
1. Itemized payments made this period. (Include all Schedule E su	btotals.)		\$332,258.96
2. Unitemized payments made this period of under \$100 $_$ $_$ $_$ $_$			\$23.00
3. Total interest paid this period on loans. (Enter amount from Scho	edule B, Part 1, Column (e).)		\$00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter	here and on the Summary Page, Column A, Line 6.)	тот	TAL \$332,281.96
* Payments that are contributions or independent expenditures must also be sum	marized on Schedule D.	SUBTOTAL \$.00
			FPPC Form 460 (Jan/2016

Schedule	e F		
Accrued	Expenses ((Unpaid	Bills)

SEE INSTRUCTIONS ON REVERSE	0-10-0	
NAME OF FILER		

Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment, Sponsored by Justice Team Network, A Project of Tides

I.D. NUMBER 1403015

SCHEDULE F

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 supporting/opposing others (explain)*

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 airlime 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
MobilizeAmerica	CNS	2			
New York, NY 10003		.00	5,500.00	.00	5,500.00
Perkins Coie LLP	PRO				
Washington, DC 20005		.00	135.90	.00	135.90
Perkins Coie LLP	PRO				
Washington, DC 20005		.00	9,264.60	.00	9,264.60
Strumwasser & Woocher LLP	PRO				
Los Angeles, CA 90024		.00	44,639.63	10,000.00	34,639.63
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$	\$ -/	\$	\$

Schedule F	Amounts may	v be rounded				SCHEDU	JLE
Accrued Expenses (Unpaid Bills)	to whole		Statement covers	period	CALIE	ORNIA A C	7
		1	from07/01/			ORM 46	L
•		1	through09/30/	/2019	Page		_
SEE INSTRUCTIONS ON REVERSE NAME OF FILER					I.D. NUMB	RED.	
Reform LA Jails, A Committee Supporting Jail Reform and Commu	unity Reinvestment, Spo	onsored by Justice Team	Network, A Project	of Tides	I.D. NONE	1403015	
CODES: If one of the following codes accurately describes the 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 supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member commu MTG meetings and an OFC office expenses PET petition circulatin PHO phone banks POL polling and surve POS postage, deliver	unications opearances ng	RAD radio airt RFD returned SAL campaigr TEL t.v. or cab TRC candidate TRS staff/spot	ime and product contributions in workers' salar ole airtime and the travel, lodging use travel, lodging tetween commits istration	ies production of g, and meal ing, and me ttees of the	s eals' same candidate/sponso	or
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 PAI PERIOD (A REPORT O	LSO	(d) OUTSTANDING BALANC	
SCHEDULE F SUMMARY 1. Total accrued expenses incurred this period. (Include all Schedule F, C accrued expenses of \$100 or more, plus total unitemized accrued expenses paid this period. (Include all Schedule F, Columaccrued expenses of \$100 or more, plus total unitemized payments on	enses under \$100.) mn (c) subtotals for paym	ents on		NCURRED T			
	,	, = = = = = = =			•		

SUBTOTALS \$

\$

\$

NET \$

\$

49,540.13

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

on the Summary Page, Column A, Line 9.) __ _ _ _ _ _ _ _

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

Schedule G	19	
Payments Made by	an Agent o	r Independent
Contractor (on Beha	of This C	ommittee)

Statement covers period CALIFORNIA 460

through	09/30/2019	Page of	36

SEE INSTRUCTIONS ON REVERSE	SEE	INSTR	UCTIO	NS ON	REVERSE
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NAME OF FILER

Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment, Sponsored by Justice Team Network, A Project of Tides

I.D. NUMBER

1403015

NAME OF AGENT OR INDEPENDENT CONTRACTOR.

Carol Bullard, Asha Bandele Inc.

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 supporting/opposing others (explain)*

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 PAYE (IF COMMITTEE, ALSO ENTER I.D. NU		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Calamigos Guest Ranch And Beach Club Malibu, CA 90265	*	MTG		10,179.05

TOTAL *\$

10,179.05

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

^{**} 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 Statement covers period

Cationicini corore penes		CALIFORNIA	
from	07/01/2019	FORM	OU

09/30/2019 through

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment, Sponsored by Justice Team Network, A Project of Tides

I.D. NUMBER

1403015

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bowers Consulting Firm

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

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CTB contribution (explain nonmonetary)*

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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 OF	CODE OR DESCRIPTION OF PAYMENT		
Enterprise Rent-a-car Clayton, MO 63105		Transportation	448.52	
Enterprise Rent-a-car Clayton, MO 63105		Transportation	182.63	
Getty Images Seattle, WA 98104	LIT		1,000.00	

TOTAL *\$

1.631.15

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

^{**} 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)

Statement covers period CALIFORNIA

-	amont covere period	CALIFORNIA A		
rom	07/01/2019	FORM 4	O	U
				_

through ______09/30/2019 Page __31 __ of __36

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment, Sponsored by Justice Team Network, A Project of Tides

I.D. NUMBER

1403015

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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	
Jetblue Queens, NY 11101	· ·	Consultant Travel	1,796.50	
Malibu Conference Center Malibu, CA 90265	MTG		15,593.44	

TOTAL *\$

17,389.94

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

^{**} 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 Statement covers period CALIECDAIIA

	,	CALIFORNIA	١
from	07/01/2019	FORM 460	
			-

09/30/2019 through

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment, Sponsored by Justice Team Network, A Project of Tides

I.D. NUMBER

1403015

NAME OF AGENT OR INDEPENDENT CONTRACTOR

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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	
Mera Investment Groups				
Los Angeles, CA 90015	CMP .		1,061.06	

TOTAL *\$

1,061.06

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

^{**} 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 from 07/01/2019 CALIFORNIA FORM FORM

through	09/30/2019	Page _	33	_ of
		3		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment, Sponsored by Justice Team Network, A Project of Tides

I.D. NUMBER

1403015

36

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Amplifiers

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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)		OR	DESCRIPTION OF PAYMENT	
Southwest Airlines Dallas, TX 75235			Consultant Travel	

TOTAL *\$

548.28

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

^{**} 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.

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NAME OF FILER

Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment, Sponsored by Justice Team Network, A Project of Tides

I.D. NUMBER

1403015

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bowers Consulting Firm

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CTB contribution (explain nonmonetary)*

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TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID		
Swoop App Hawthorne, CA 90250		Transportation	842.00		

TOTAL * \$

842.00

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

	Schedule H Loans Made to Others*		Amo	ounts may be rounde to whole dollars.	ed .	Statement cov	ers period	CALIFORNI	* 460
	,					from	01/2019 30/2019	FORM Page 35	40U
	REFORM LA Jails, A Committee Suppor	ting Jail Reform and Comm	unity Reinvestme	ent, Sponsored t	by Justice Tea	ım Network, A Proje	ect of Tides	I.D. NUMBER	015
	FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMEI OR FORGIVENI THIS PERIOD	BALANCE AT	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
)					PAID \$ FORGIVEN	\$	RATE %	\$	CALENDAR YEAR PER ELECTION**

DATE DUE

SUBTOTALS \$ \$ \$

DATE INCURRED

Schedule I			
Miscellaneous	Increases	to	Cash

Statement covers period CALIFORNIA 460

1	Charlotticate portug	CALIFORNIA A A A
	from07/01/2019	FORM 460
	through09/30/2019	Page 36 of 36

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment, Sponsored by Justice Team Network, A Project of Tides

I.D. NUMBER 1403015

	DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			DESCRIPTION OF RECEIPT	AMOUNT OF		
- }·			,					

Schedule	Summary
Ochicadic	Julillialy

	, , , , , , , , , , , , , , , , , , , ,			
	. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the		.00	
	B. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)			
	2. Unitemized increases to cash of under \$100 this period.			
1	. Itemized increases to cash this period	_\$.00	_