		CO	VER PAG
Recipient Committee Campaign Statement Cover Page		ECEIVED Date Stamp ECEIVED TO CALIFORNIA FORM	460
	Statement covers period January 1, 2016	Date of election if applicable; NOV - I PM 4: 02 For Official Use C	
SEE INSTRUCTIONS ON REVERSE	October 22, 2016	November 8, 2016 AMPAIGN FINANCE	
1. Type of Recipient Committee: All Committees - C	Complete Parts 1, 2, 3, and 4.	2. Type of Statement:	
☐ Officeholder, Candidate Controlled Committee ☐ State Candidate Election Committee ☐ Recall (Also Complete Part 5) ☐ General Purpose Committee ☐ Sponsored ☐ Small Contributor Committee ☐ Political Party/Central Committee	Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	Preelection Statement Quarterly Statement Semi-annual Statement Special Odd-Year Report Termination Statement (Also file a Form 410 Termination) Amendment (Explain below)	
3. Committee Information	I.D. NUMBER 1390145	Treasurer(s)	
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) No on Measure M 2016		NAME OF TREASURER Lewis Hall MAILING ADDRESS	
		MAILING ADDRESS	
STREET ADDRESS (NO P.O. BOX)		CITY STATE ZIP CODE AREA COD Beverly Hills	DE/PHONE
CITY STATE ZIP O	CODE AREA CODE/PHONE	NAME OF ASSISTANT TREASURER, IF ANY	
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX		MAILING ADDRESS	
CITY STATE ZIP (CODE AREA CODE/PHONE	CITY STATE ZIP CODE AREA COD	DE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS lewis@noforevertax.com		OPTIONAL: FAX / E-MAIL ADDRESS	
4. Verification			
I have used all reasonable diligence in preparing and revier certify under penalty of perjury under the laws of the State		knowledge the information contained herein and in the attached schedules is true and complicorrect.	plete. I
Executed on31 October 2016	Ву		
Date	٥,	Signature of Treasurer or Assistant Treasurer	
Executed onDate	BySignature of Con	trolling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor	
Executed on	Ву	Signature of Controlling Officeholder, Candidate, State Measure Proponent	
Executed on	Ву	Signature of Controlling Officeholder, Candidate, State Measure Proponent	

FPPC Form 460 (Jan/2010)
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Recipient Committee Campaign Statement Cover Page — Part 2

CALIF FC	ORN	IIA 🗸	460
Page _	2	of	17

Officeholder or Candid	date Controlled Co	mmittee		6.	Primarily Formed Ball	ot Measure	Committee		
NAME OF OFFICEHOLDER OR O	CANDIDATE				NAME OF BALLOT MEASURE				
					Measure M				
OFFICE SOUGHT OR HELD (INC	LUDE LOCATION AND DIS	TRICT NUMBER	IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTIO	NC		SUPPORT
					M	Los Ange	eles County		OPPOSE
RESIDENTIAL/BUSINESS ADDRI	ESS (NO. AND STREET)	CITY	STATE ZIP		Identify the controlling office	ceholder, candi	idate, or state me	asure propo	onent, if any.
	- · · · · · · · · · · · · · · · · · · ·				NAME OF OFFICEHOLDER, CA	NDIDATE, OR PR	OPONENT		
Related Committees N not included in this statement contributions or make expende	t that are controlled by ye	ou or are prima			OFFICE SOUGHT OR HELD		DI	STRICT NO. IF	ANY
COMMITTEE NAME		I.D. NUM	BER						
		CONTRO	DLLED COMMITTEE?	7.	Primarily Formed Car	didate/Offic	eholder Com	mittee <i>Li</i> s	t names of
NAME OF TREASURER		CONTRO			officeholder(s) or candidate(s) for which this	s committee is prin	narily formed	1.
COMMITTEE ADDRESS	STREET ADDRESS (NO F		5 [] NO		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGH	T OR HELD	SUPPORT OPPOSE
CITY	STATE	ZIP CODE	AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGH	T OR HELD	SUPPORT OPPOSE
COMMITTEE NAME		I.D. NUM	BER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGH	T OR HELD	SUPPORT OPPOSE
NAME OF TREASURER		☐ YE	S NO		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGH	T OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS	STREET ADDRESS (NO F	ZIP CODE	AREA CODE/PHONE		At	tach continuati	ion sheets if nece	essary	

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE Statement covers period **CALIFORNIA** January 1, 2016 FORM from_ 3 October 22, 2016 Page ____ through_ I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Lewis Hall 1390145

Contributions Received	(FR	Column A TOTAL THIS PERIOD OM ATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and
Monetary Contributions	e	27,690.00	e	27,690.00	General Elections
2. Loans Received Schedule B. Line 3	.	0.00	Ф	0.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS	s _	27,690.00	\$	27,690.00	20. Contributions Received \$ \$
4. Nonmonetary Contributions	Ψ -	2,283.00	Ψ	2,283.00	Received \$ \$ \$
5. TOTAL CONTRIBUTIONS RECEIVED	\$ _	29,973.00	\$	29,973.00	Made \$ \$
Expenditures Made				00.044.70	Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$ -	30,641.76	\$	30,641.76	Candidates
7. Loans Made Schedule H, Line 3	-	0.00		0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ -	30,641.76	\$	30,641.76	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)	-	12,018.61		12,018.61	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	-	2,283.00		2,283.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ _	44,943.37	\$	44,943.37	\$
Current Cash Statement		0.00			\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$ -	27,690.00		calculate Column B,	
13. Cash Receipts Column A, Line 3 above	-	11,045.30		d amounts in Column the corresponding	*Amounts in this section may be different from amounts
14. Miscellaneous Increases to Cash Schedule I, Line 4	-	30,641.76	am	ounts from Column B	reported in Column B.
15. Cash Payments Column A, Line 8 above	-	8,093.54	am	ounts in Column A may	
16. ENDING CASH BALANCEAdd Lines 12 + 13 + 14, then subtract Line 15	\$ _	0,030.34		negative figures that ould be subtracted from	
If this is a termination statement, Line 16 must be zero.			pre	vious period amounts. If	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ _	0.00	file onl	d for this calendar year, y carry over the amounts	
Cash Equivalents and Outstanding Debts		0.00	fror any	n Lines 2, 7, and 9 (if	
18. Cash Equivalents See instructions on reverse	\$.	12,018.61			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$.	12,010.01			FPPC Form 460 (Jan/20)
			F		FPPC Advice: advice@fppc.ca.gov (866/275-37 www.fppc.ca.

Schedule	A	
Monetary	Contributions	Received

Schedule A			nts may be rounded			SCHEDULE A		
Monetary	Contributions Received	to	whole dollars.	Statement cov January	rers period / 1, 2016	CALIFORNIA 460 FORM Page 4 of 17		
SEE INSTRUCTIO	NS ON REVERSE			through	er 22, 2016			
VAME OF FILER Lewis Hall						I.D. NU 13901		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE T CALENDAR \ (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)	
9/19/16	Lewis Hall	IND COM OTH PTY	Self-employed, Elevated Lab Press	\$100.00	\$100	.00		
10/05/16	Coalition to Preserve LA (ID: 1381841)	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$10,000.00	\$10,000.00			
10/12/16	Vallejo Mini Market & Gas	☐ IND ☐ COM Ø OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00			
10/12/16	Good Government for Leadership (ID: 1373773)	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00			
10/12/16	John's Sweeper Repairs, Inc.	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000	.00		
			SUBTOTAL	\$ 15,100.00				
1. Amount re	A Summary ceived this period – itemized monetary contributions. I Schedule A subtotals.)		*	27,500.00	IND		al ent Committee	
·	ceived this period – unitemized monetary contribution			190.00		- Other (than PTY or SCC) (e.g., business entity)	
3. Total mone	etary contributions received this period. 1 and 2. Enter here and on the Summary Page, Col			27,690.00		– Politica – Small (l Party Contributor Committee	

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Monetary Contributions Received		ry Contributions Received to whole dollars.			ers period 1, 2016	CALIFORNIA 460				
		through Octo			ough October 22, 2016 Page		5 of 17			
NAME OF FILER Lewis Hall 1390145										
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 T CALENDAR ' (JAN. 1 - DE)	YEAR	PER ELECTION TO DATE (IF REQUIRED)			
10/07/16	George Ray	☑IND □COM □OTH □PTY □SCC	Chairman, LeFiell Mfg. Co.	\$1,000.00	\$1,000	.00				
10/12/16	Scott A. Larsen	☑IND □COM □OTH □PTY □SCC	Accountant, Larsen, Gangloff, and Larsen, CPA's	\$500.00	\$500	.00				
10/12/16	Balu Akotia	☑IND □COM □OTH □PTY □SCC	Hotel Operator, Vimco, Inc.	\$500.00	\$500.00					
10/13/16	Atlas Loan & Jewelry, Inc	□IND □COM ☑OTH □PTY □SCC		\$1,000.00 [′]	\$1,000	.00				
10/13/16	Dan Koops	☑IND □COM □OTH □PTY □SCC	Appliance Sales/Service, Bellflower/Lakewood Appliance	\$500.00	\$500	.00				
			SUBTOTAL	\$ 3,500.00						

*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

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Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Monetary Contributions Received		etary Contributions Received to whole dollars.			ry 1, 2016 CALIFORN		ORNIA 460
				through Octobe	r 22, 2016	Page _	6 of 17
NAME OF FILER		141111111111111111111111111111111111111				I.D. NUM	
Lewis Hall						139014	45
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 T CALENDAR (JAN. 1 - DE	YEAR	PER ELECTION TO DATE (IF REQUIRED)
10/13/16	Ray-A-Motive, Inc	□IND □COM □OTH □PTY □SCC		\$250.00	\$250.00		
10/12/16	C. Wayne Brown	IND COM OTH PTY	Real Estate, Rosewood Investments	\$500.00	\$500.00		
10/12/16	Carol Wait	☑IND □COM □OTH □PTY □SCC	Retired	\$500.00	\$500.00		
10/13/16	James Allen	DIND COM OTH PTY SCC	Retired	\$250.00	\$250	.00	
10/17/16	Lisa Korbatov	IND COM OTH PTY	Project Manager, Fisch Properties	\$500.00	\$500	.00	
			SUBTOTAL	\$ 2,000.00			

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Schedule A (Continuation Sheet)

Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received		contributions Received to whole dollars.		Statement cov from January	CALIFORNIA 460					
				through October	r 22, 2016		7 of	17		
Lewis Hall 1.D. NUMBER 1390145										
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 1 CALENDAR (JAN. 1 - DE	YEAR	ТО	LECTION DATE QUIRED)		
10/18/16	Jay Newman	DIND COM OTH PTY SCC	Real Estate Development, The Athens Group	\$100.00	\$100	0.00				
10/19/16	Suzanne Fuentes	☑IND □COM □OTH □PTY □SCC	Retired	\$100.00	\$100	.00				
10/22/16	Law Office of Christopher Sutton	□IND □COM □OTH □PTY □SCC		\$5,000.00	\$5,000	0.00				
10/19/16	Juan Garza	DIND COM OTH PTY SCC	Consultant, Englander, Knabe & Allen	\$200.00	\$200	0.00				
10/22/16	John Pabigian	IND COM OTH PTY	Retired	\$1,000.00	\$1,000	0.00				
			SUBTOTAL	\$ 6,400.00						

*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

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Schedule A (Continuation Sheet) Monetary Contributions Received				Statement cov	vers period v 1, 2016	CALIFORNIA 460		
NAME OF FILER				through Octobe	er 22, 2016	Page	8 of 17	
Lewis Hall		139014	15					
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 CALENDAR (JAN. 1 - DE	YEAR	PER ELECTION TO DATE (IF REQUIRED)	
10/22/16	MJM Vallejo Mini-Market Inc	□IND □COM ☑OTH □PTY □SCC		\$500.00	\$500	0.00		
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						

□ IND OTH PTY SCC

SUBTOTAL \$

500.00

*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 C Nonmonetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE C

Statement covers period
from __January 1, 2016

through __October 22, 2016

Page __9 __of __17

I.D. NUMBER
1390145

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Lewis Hall

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)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/11/16	8200 Wilshire Management, LLC	□IND □COM ☑OTH □PTY □SCC		Office space, Parking & Phone services	\$2,283.00	10/11 - 11/11	
		□IND □COM □OTH □PTY □SCC					
		□IND □COM □OTH □PTY □SCC					
		□IND □COM □OTH □PTY □SCC					

Schedule C Summary

IND – Individual
COM – Recipient Committee
(other than PTY or SCC)
OTH – Other (e.g., business entity)

SCC - Small Contributor Committee

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

*Contributor Codes

PTY - Political Party

Schedule D Summary of Expenditures

Amounts may be rounded to whole dollars.

SCHEDULE D Statement covers period CALIFORNIA ACO

Lewis Hall					I.D. NUM 13901	
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)
10/19/16	Californians Represented Voter Guide (ID: 1382653)	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$7,406.16	\$7,406.16	
10/19/16	✓ Support ☐ Oppose Woman's Voice (ID: 1293667)	Monetary Contribution Nonmonetary Contribution Independent	·	\$2,000.00	\$2,000.00	
10/19/16	✓ Support ☐ Oppose California Public Safety Voter Guide (ID: 1298740)	Monetary Contribution Nonmonetary Contribution		\$2,000.00	\$2,000.00	
	☑ Support ☐ Oppose	Independent Expenditure				
V-			SUBTOTAL \$	11,406.16		
chedule	D Summary					16,356.16
		le this period (Include s	all Schedule D subtotals.)		\$	10,330.10

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

NAME OF FILER

Amounts may be rounded to whole dollars.

SCHEDULE D (CONT.) Statement covers period **CALIFORNIA FORM** January 1, 2016 from October 22, 2016

I.D. NUMBER Lewis Hall 1390145 **CUMULATIVE TO DATE** PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION **AMOUNT THIS** DATE TYPE OF PAYMENT MEASURE NUMBER OR LETTER AND JURISDICTION. (IF REQUIRED) CALENDAR YEAR TO DATE PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE Los Angeles County Republican Leadership ✓ Monetary 10/19/16 Voter Guide (ID: 1305336) Contribution \$2,000.00 \$2,000.00 ■ Nonmonetary Contribution Independent Expenditure ✓ Support □ Oppose Latino Family Voter Guide (ID: 1386464) ✓ Monetary 10/19/16 Contribution \$2,950.00 \$2,950.00 Nonmonetary Contribution Independent Expenditure ✓ Support ☐ Oppose ■ Monetary Contribution ■ Nonmonetary Contribution Independent Expenditure ☐ Support □ Oppose ☐ Monetary Contribution ■ Nonmonetary Contribution Independent Expenditure ■ Support □ Oppose

4,950.00

SUBTOTAL \$

Schedule E	=
Payments	Made

Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period
from January 1, 2016

through October 22, 2016

CALIFORNIA 460
FORM

FORM

1.D. NUMBER
1390145

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Lewis Hall 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 RFD returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries CTB contribution (explain nonmonetary)* OFC office expenses TEL t.v. or cable airtime and production costs CVC civic donations PET petition circulating TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks FND fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND independent expenditure supporting/opposing others (explain)* PRO professional services (legal, accounting) VOT voter registration LEG legal defense WEB information technology costs (internet, e-mail) LIT campaign literature and mailings PRT print ads NAME AND ADDRESS OF PAYEE DESCRIPTION OF PAYMENT **AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE OR Website (via cashier's check - See Schedule I) 3dna **WEB** \$2,759.00 Website 3dna WEB \$2,759.00 Damien Goodmon Reimbursement for advance to campaign consultant services to Vanessa Wilmore (via cashier's check -\$400.00 CNS See Schedule I) * Payments that are contributions or independent expenditures must also be summarized on Schedule D. \$5,918.00 **SUBTOTAL \$** Schedule E Summary 30,523.76 1. Itemized payments made this period. (Include all Schedule E subtotals.).....\$_ 117.73 2. Unitemized payments made this period of under \$100......\$ 0.00 30.641.49

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SCH	IFDUI	ΕE	(CONT.)

Schedule I	E
(Continuat	tion Sheet)
Payments	Made

Amounts may be rounded to whole dollars.

	OOTTEBOLE E (OOTT
Statement covers period January 1, 2016 from	california 460
•	Page 0f
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Lewis Hall 1390145

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Damien Goodmon	CNS	Reimbursement for advance to design/videography services to Nikita Turk (via cashier's check - See Schedule I)	\$300.00
Crenshaw Subway Coalition	CNS	Logo, Domain & Email (via cashier's check - See Schedule I)	\$180.14
Californians Represented Voter Guide (ID: 1382653)	LIT	Slate mailer (via cashier's check See Schedule I)	\$7,406.16
Californians Represented Voter Guide (ID: 1382653)	LIT	Slate mailer	\$7,406.16
Latino Family Voter Guide (ID: 1386464)	LIT	Slate mailer	\$2,950.00
* Payments that are contributions or independent expenditures must also be summana	zed on Schedule D.	SUBTOTAL	\$ 18,242.46

COL	IEDI	0 6	(CONT.)
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Schedule E (Continuation Sheet) **Payments Made**

Amounts may be rounded to whole dollars.

	SCHEDOLL L (CON
Statement covers period January 1, 2016 from	california 460 form
through October 22, 2016	Page of
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Lewis Hall 1390145

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 RFD returned contributions CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)* TSF transfer between committees of the same candidate/sponsor postage, delivery and messenger services PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE AMOUNT PAID CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Woman's Voice (ID: 1293667) Slate mailer LIT \$2,000.00 California Public Safety Voter Guide (ID: 1298740) Slate mailer LIT \$2,000.00 Los Angeles County Republican Leadership Voter Guide (ID: 1305336) Slate mailer LIT \$2,000.00 Lewis Hall Reimbursement for campaign account setup, shipping cost for Form 410, and shipping cost for **OFC** \$363.30 Form 410 amended

6,363.30 **SUBTOTAL \$** * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

			SCHEDULE
Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period January 1, 2016	CALIFORNIA 460
		through October 22, 2016	Page 15 of 17
SEE INSTRUCTIONS ON REVERSE		<u> </u>	
NAME OF FILER			I.D. NUMBER
Lewis Hall			1390145
CODES: If one of the following codes accurately describe	es the payment, you may enter the code. O	therwise, describe the payment.	
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production of	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	ind meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees	of the same candidate/sponsor

PRO professional services (legal, accounting)

PRT print ads

VOT voter registration

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
Woman's Voice (ID: 1293667)	LIT	\$0.00	\$4,666.67	\$2,000.00	\$2,666.67
California Public Safety Voter Guide (ID: 1298740)	LIT	\$0.00	\$4,666.67	\$2,000.00	\$2,666.67
Los Angeles County Republican Leadership Voter Guide (ID: 1305336)	LIT	\$0.00	\$4,666.66	\$2,000.00	\$2,666.66
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS S	0.00	\$ \$14,000.00	\$6,000.00	\$ \$8,000.00

Schedule F Summary

LEG legal defense

LIT campaign literature and mailings

	. 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 \$	20,968.61
	. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)		8 950 00
3.	Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	NET \$	12,018.61

FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills) Amounts may be rounded to whole dollars.

Statement covers period
January 1, 2016

through

October 22, 2016

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of 17

SCHEDULE F (CONT.)

I.D. NUMBER 1390145

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 supporti

IND independent expenditure supporting/opposing others (explain)*

LEG legal defense

NAME OF FILER

Lewis Hall

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses
PET petition circulating

PHO phone banks
POL polling and survey research

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

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

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

VOT voter registration

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF 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
Latino Family Voter Guide (ID: 1386464)	LIT	\$0.00	\$5,900.00	\$2,950.00	\$2,950.00
Damien Goodmon	Reimbursement for advance to consultant & design/videography services	\$0.00	\$700.00	\$0.00	\$700.00
Damien Goodmon	Reimbursement for banner & shipping	\$0.00	\$188.47	\$0.00	\$188.47
Crenshaw Subway Coalition	Logo, Domain & Email (via cashier's check - See Schedule I)	\$0.00	\$180.14	\$0.00	\$180.14
	SUBTOTALS	0.00	\$ 6,968.61	2,950.00	\$ 4,018.61

Schedule I Miscellaneous Increases to Cash

Amounts may be rounded to whole dollars.

Statement covers period

January 1, 2016

October 22, 2016

SCHEDULE I

CALIFORNIA FORM

FORM

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 SEE INSTRUCTIONS ON REVERSE
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 NAME OF FILER
 I.D. NUMBER

 Lewis Hall
 1390145

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
10/17/16	Crenshaw Subway Coalition	Mistakenly paid for logo, email & domain via \$180.14 cashier's check. Returned in full to account via check from Crenshaw Subway Coalition.	\$180.14
10/17/16	Damien Goodmon	Mistakenly had \$400 cashier's check made for reimbursement of campaign consultant, but not given. Cashier's check was returned to account.	\$400.00
10/17/16	Nikita Turk	Mistakenly had \$300 cashier's check made for design/videography services, but not given. Cashier's check was returned to account.	\$300.00
10/17/16	3dna	Mistakenly had \$2,759 cashier's check made for website, but not given. Cashier's check was returned to account.	\$2,759.00
10/19/16	Californians Represented Voter Guide (ID: 1382653)	Mistakenly had \$7,406.16 cashier's check made for slate mailer, but not given. Cashier's check was returned to account.	\$7,406.16
Attach add	itional information on appropriately labeled continuation sheets	SURTOTAL	11 045 30

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$ 11,045.30

Schedule I Summary

1. Itemized increases to cash this period\$	11,045.30
2. Unitemized increases to cash of under \$100 this period.	0.00
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)\$	
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the	11 045 00