Recipient Committee

Campaign Statement Cover Page			Date Stan	20	FORNIA 460 01/02 DRM
	Statement covers period	Date of election if applicable:			
	from 9/25/2016	(Month, Day, Year)		Page	1 of 57 For Official Use Only
		11 (2 (2 2 2			
SEE INSTRUCTIONS ON REVERSE	through 10/22/2016	11/8/2016			
1. Type of Recipient Committee: All Committees- Com	plete Parts 1, 2, 3, and 4.	2. Type of Stater	nent:		
Officeholder, Candidate Controlled Committee	arily Formed Ballot Measure	✓ Preelection Statem	nent	Quarterly Sta	
State Candidate Election Committee Cor	nmittee	Semi-annual State	ment	Special Odd-	Year Report
Recall	Controlled	Termination Staten	ment		
(Also Complete Part 5)	Sponsored	(Also file a Form 410			
General Purpose Committee (Also	Complete Part 6)	Amendment (Expla	ain below)		
Sponsored	arily Formed Candidate/				
Small Contributor Committee Offi	ceholder Committee				
Political Party/Central Committee (Als	Complete Part 7)				
0 0 144 1 5	JMBER 7269	Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)		NAME OF TREASURER			
Yes on Measure M - a Coalition of Mayor Eric Garcet citizens, labor organizations, businesses and non-	ti, concerned	Stephen Kaufman			
Citizens, labor organizations, businesses and non p	71011.00	MAILING ADDRESS			
STREET ADDRESS (NO P.O. BOX)		CITY	STATE	ZIP CODE	AREA CODE/PHONE
CITY STATE ZIP CODE	AREA CODE/PHONE	NAME OF ASSISTANT TREAS	SURER, 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 CODE/PHONE
OPTIONAL: FAX/E-MAIL ADDRESS		OPTIONAL: FAX/E-MAIL ADD	RESS		
(213) 452-6575 / jguard@kaufmanlegalgroup	.com				
4. Verification I have used all reasonable diligence in preparing and reunder penalty of perjury under the laws of the State of 0	viewing this statement and to the best alifornia that the foregoing is true and	t of my knowledge, the information collection	ontained herein and in	the attached schedules is	s true and complete. I certify
Executed on	Ву	SIGNATURE OF TREASURER OR ASSIS	STANT TREASURER		_
Executed on	Ву	•		Olivie opploan of processing	⊤ FPPC Form 460 (Jan/2016
DATE		CEHOLDER, CANDIDATE, STATE MEASURE	PROPONENT, OR RESPONS	SIBLE OFFICER OF PROPONEN	FPPC Form 460 (Jan/2016)
Executed on DATE	By SIGNATURE O	F CONTROLLING OFFICEHOLDER, CANDIDA	TE, OR STATE MEASURE PR	ROPONENT	advice@fppc.ca.gov (866/275-3772
Executed on DATE	By SIGNATURE O	F CONTROLLING OFFICEHOLDER, CANDIDA	TE, OR STATE MEASURE PE	ROPONENT	- www.fppc.ca.gov

CALIFORNIA 460 FORM

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. Officeholder or Candidate Controlled Committee	Candidate Controlled Committee 6.Primarily Formed Ballot Measure Committee		
NAME OF OFFICEHOLDER OR CANDIDATE	NAME OF BALLOT MEASURE Los Angeles County Traffic Improve	ment Plan	
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER JURISDICTION M Los Angeles Co	ounty SUPPORT OPPOSE	
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP	Identify the controlling officeholder, candidate, or s	state measure proponent, if any	
	NAME OF OFFICEHLOLDER, CANDIDATE, OR PROPONENT		
Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.	OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY	
COMMITTEE NAME I.D. NUMBER	 Primarily Formed Candidate/Officehold officeholder(s) or candidate(s) for which this committee is primarily for 		
NAME OF TREASURER CONTROLLED COMMITTEE? YESNO	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOI	UGHT OR HELD SUPPORT	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)		OPPOSE	
CITY STATE ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOI	UGHT OR HELD SUPPORT OPPOSE	
COMMITTEE NAME I.D. NUMBER	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOL	UGHT OR HELD SUPPORT	
NAME OF TREASURER CONTROLLED COMMITTEE? YES NO	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SO	UGHT OR HELD SUPPORT	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)		OPPOSE	
CITY STATE ZIP CODE AREA CODE/PHONE	Attach continuation sheets if n	necessary	

Campaign Disclosure Statement Summary Page

Statement covers period 9/25/2016 Page through 10/22/2016

CALIFORNIA FORM I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and

1387269

Contributions Received	Column A Total This Period (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$3,803,250.00	\$8,183,250.00	1/1 through 6/30 7/1 to Date
2. Loans Received Schedule B, Line 3	\$0.00	\$0.00	20. Contributions
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+ 2	\$3,803,250.00	\$8,183,250.00	Received
4. Nonmonetary Contributions Schedule C, Line 3	\$117,590.92	\$123,003.11	21, Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$3,920,840.92	\$8,306,253.11	Made
Expenditures Made			Expenditure Limit Summary for State Candidates
6. Payments Made Schedule E, Line 4	\$7,151,231.32	\$7,324,273.72	
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	22. Cumulative Expenditures Made *
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$7,151,231.32	\$7,324,273.72	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$14,027.81	\$31,772.94	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$117,590.92	\$123,003.11	(mm/dd/yyyy)
11. TOTAL EXPENDITURES MADE Add Lines 8 +9 + 10	\$7,282,850.05	\$7,479,049.77	
Current Cash Statement			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$4,206,957.60	To calculate Column B, add	
13. Cash Receipts Column A, Line 3 above	\$3,803,250.00	amounts in Column A to the corresponding amounts from	
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.00	Column B of your last report. Some amounts in Column A	
15. Cash Payments Column A, Line 8 above	\$7,151,231.32	may be negative figures that should be subtracted from	*Amounts in this section may be different from amount
16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line 15	\$858,976.28	previous period amounts. If this is the first report being	reported in schedule B.
If this is a termination statement, Line 16 must be zero.		filed for this calendar year, only carry over the amounts	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	from Lines 2, 7, and 9 (if any).	
Cash Equivalents and Outstanding Debts			
18. Cash Equivalents See instructions on reverse	\$0.00		
19. Outstanding Debts Add Line 2+Line 9 in Column B above	\$31,772.94		FPPC Form 460 (Jan/201
			FPPC Advice: advice@fppc.ca.gov (866/275-377 www.fppc.ca.g

Schedule A Monetary Contributions Received

Statement covers period from 9/25/2016 through 10/22/2016

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits

res on Measure				т.	1387269	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/13/2016	AECOM Technology Corporation	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		\$250,000.00	\$500,000.00	
10/03/2016	Amalgamated Transit Union Local	□IND □COM ☑OTH □PTY □SCC		\$50,000.00	\$50,000.00	
10/10/2016	Associated General Contractors Issues Political Action Committee of California	☐IND ☑COM ☐OTH ☐PTY ☐SCC		\$5,000.00	\$5,000.00	
_	ID: 970230					
10/03/2016	Eli Broad	✓IND COM OTH PTY SCC	Founder The Broad Foundation	\$150,000.00	\$150,000.00	

SUBTOTAL	\$455,000.00	
Schedule A Summary	** ***	*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$3,803,250.00	IND- Individual COM- Recipient Committee (other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100	\$0.00	OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$3,803,250.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule A Monetary Contributions Received

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits

				,	1387269	
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)
09/26/2016	BYD America Corporation	□IND □COM ☑OTH □PTY □SCC		\$50,000.00	\$50,000.00	
10/21/2016	CA State Legislative Board, United Transportation Union PAC (UTU PAC)	☐IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$60,000.00	\$60,000.00	
	ID: 745910					
10/20/2016	CH2M Hill Engineers, Inc.	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$150,000.00	\$150,000.00	
10/12/2016	City National Bank	□IND □COM ☑OTH □PTY □SCC		\$25,000.00	\$25,000.00	

SUBTOT	TAL \$285,000.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$3,803,250.00	IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$3,803,250.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule A Monetary Contributions Received

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NAME OF FILER

Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits

		·			1387269	
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)
09/30/2016	Andrew S. Clare	VIND COM OTH PTY SCC	Partner Loeb & Loeb, LLP	\$2,500.00	\$2,500.00	
10/14/2016	D.R.I.V.E Democrat, Republican, Independent Voter Education (DRIVE Committee)	IND COM OTH PTY SCC		\$50,000.00	\$50,000.00	
	ID: 880969					
10/07/2016	Disney Worldwide Services, Inc.	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$250,000.00	\$250,000.00	
09/29/2016	Michael Eisner	VIND COM OTH PTY SCC	President The Tornante Company	\$25,000.00	\$25,000.00	

SUBTOTAL	\$327,500.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$3,803,250.00	IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$3,803,250.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule A Monetary Contributions Received

 Statement covers period

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits

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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/06/2016	Engineers Political Education Committee (EPEC)/ International Union of Operating Engineers (IUOE)	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$250,000.00	\$250,000.00	
09/29/2016	Fox Entertainment Group, Inc.	□IND □COM ☑OTH □PTY □SCC		\$250,000.00	\$250,000.00	
10/12/2016	Russell Goldsmith	VIND COM OTH PTY SCC	Chairman and CEO City National Bank	\$25,000.00	\$25,000.00	
10/21/2016	Andrew Hauptman	VIND COM OTH PTY SCC	Co-Founder Andell Holdings	\$25,000.00	\$25,000.00	

SUBTOTA	L \$550,000.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$3,803,250.00	IND- Individual COM- Recipient Committee (other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100 Total monetary contributions received this period.	\$0.00	OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$3,803,250.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule A Monetary Contributions Received

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits

			1387269			
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)	
HDR, Inc.	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$100,000.00	\$100,000.00		
Kambiz Hekmat	VIND COM OTH PTY SCC	Founder and CEO Indivest	\$50,000.00	\$50,000.00		
Hill International	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		\$30,000.00	\$30,000.00		
International Longshore and Warehouse Union Local 13 PAC	☐ IND ☐ COM ☐ OTH ☐ PTY		\$50,000.00	\$100,000.00		
	(IF COMMITTEE, ALSO ENTER I.D. NUMBER) HDR, Inc. Kambiz Hekmat Hill International International Longshore and Warehouse Union Local 13 PAC	CODE * CODE *	HDR, Inc. CODE * CODE *	CODE* CODE* CODE* CODE* CODE* COCUPATION AND EMPLOYER RECEIVED THIS PERIOD CODE* C	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CODE * OCCUPATION AND EMPLOYER (IF COMMITTEE, ALSO ENTER I.D. NUMBER) IND	

SUBTOTAL	\$230,000.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$3,803,250.00	IND- Individual COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100	\$0.00	OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
Total monetary contributions received this period. (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$3,803,250.00	EDDO E 100 / L/0040)

Schedule A Monetary Contributions Received

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits

ico on neadaro	w - a coalition of mayor bile darcetti, concerned citizen				1387269	
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)
10/06/2016	International Union of Operating Engineers Local 12 General Fund	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$50,000.00	\$50,000.00	
09/25/2016	Laborers Pacific Southwest Regional Organizing Coalition - Issues PAC	IND COM OTH PTY SCC		\$100,000.00	\$117,000.00	
	ID: 1358725					
10/11/2016	Michael Baker International, Inc.	□IND □COM ☑OTH □PTY □SCC		\$5,000.00	\$5,000.00	
10/13/2016	Minerd Co., LLC	□IND □COM ☑OTH □PTY □SCC		\$75,000.00	\$75,000.00	

SUBT	OTAL S	\$230,000.00	
Schedule A Summary	· · · · · ·		*Contributor Codes
1. Amount received this period -itemized monetary contributions.			IND- Individual COM- Recipient Committee
(Include all Schedule A subtotals.)	\$3,	803,250.00	(other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100		\$0.00	OTH- Other (e.g., business entity) PTY- Political Party
3. Total monetary contributions received this period.			SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	TAL \$3,	,803,250.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule A Monetary Contributions Received

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits

	m - a coalition of mayor bile dareeter, concerned eleli				1387269	
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)
10/20/2016	NBCUniversal Media LLC	□IND □COM ☑OTH □PTY □SCC		\$50,000.00	\$250,000.00	
09/26/2016	Jerry Perenchio	VIND COM OTH PTY SCC	Owner Chartwell Partners	\$500,000.00	\$500,000.00	
10/20/2016	Related California Urban Housing, LLC	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$6,250.00	\$18,750.00	
10/20/2016	Related California Urban Housing, LLC	☐IND ☐COM ✓OTH ☐PTY ☐SCC		\$6,250.00	\$18,750.00	

SUBTOTA	\$562,500.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$3,803,250.00	IND- Individual COM- Recipient Committee (other than PTY or SCC)
 Amount received this period -unitemized monetary contributions of less than \$100 Total monetary contributions received this period. 	\$0.00	OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$3,803,250.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule A Monetary Contributions Received

Statement covers period from 9/25/2016

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits

	-		1387269			
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/18/2016	Stewart Resnick	VIND COM OTH PTY SCC	Chairman and President The Wonderful Company	\$100,000.00	\$100,000.00	
10/11/2016	Haim Saban	VIND COM OTH PTY SCC	CEO Saban Capital Group, Inc.	\$100,000.00	\$100,000.00	
10/03/2016	Skanska USA Civil West	□IND □ COM ☑ OTH □ PTY □ SCC		\$250,000.00	\$250,000.00	
10/04/2016	Southern California Partnership for Jobs	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$250,000.00	\$250,000.00	

SUBTOTA	L \$700,000.00	
Schedule A Summary		*Contributor Codes
1. Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$3,803,250.00	COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100	\$0.00	OTH- Other (e.g., business entity) PTY- Political Party
3. Total monetary contributions received this period.		SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$3,803,250.00	FPPC Form 460 (Jan/2016 FPPC Advice: advice@fppc.ca.gov (866/275-3772 www.fppc.ca.gov

Schedule A Monetary Contributions Received

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits

	<u>, </u>			,	1387269	
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)
10/20/2016	Marc Stern	VIND COM OTH PTY SCC	Chairman TCW Group	\$50,000.00	\$50,000.00	
10/20/2016	The Related Companies of California	□IND □COM ☑OTH □PTY □SCC		\$6,250.00	\$18,750.00	
10/10/2016	Think Long Committee, Inc.	□IND □COM ☑OTH □PTY □SCC		\$250,000.00	\$250,000.00	
10/04/2016	Tishman Speyer Properties LP	□IND □COM ☑OTH □PTY □SCC		\$50,000.00	\$50,000.00	

SUBTOTAL	\$356,250.00	
Schedule A Summary	· · · · · · · · · · · · · · · · · · ·	*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$3,803,250.00	IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity) PTY- Political Party
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$3,803,250.00	SCC- Small Contributor Committee FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule A **Monetary Contributions Received**

NAME OF FILER

Statement covers period 9/25/2016

CALIFORNIA 460 **FORM**

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10/22/2016 through

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I.D. NUMBER 1387269 Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits IF AN INDIVIDUAL, ENTER PER ELECTION AMOUNT CUMULATIVE TO DATE FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CONTRIBUTOR DATE OCCUPATION AND EMPLOYER RECEIVED THIS CALENDAR YEAR TO DATE CODE * (IF COMMITTEE, ALSO ENTER I.D. NUMBER) RECEIVED (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) (IF REQUIRED) PERIOD (JAN, 1-DEC, 31) IND Transportation California СОМ **✓** OTH \$1,000.00 \$1,000.00 10/12/2016 PTY Scc IND United Firefighters of Los Angeles ✓ COM City Local 112 Issues Committee Потн \$5,000.00 \$5,000.00 10/12/2016 PTY SCC ID: 1248986 IND Walsh / Shea Corridor Constructors СОМ \$100,000.00 \$100,000.00 **✓** OTH 09/29/2016 PTY Scc **✓** IND Carlos Zaffirini Jr. Псом Consultant \$1,000.00 Потн Adelanto Healthcare \$1,000.00 10/20/2016 PTY Ventures Scc

SUBT	OTAL \$107,000.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$3,803,250.00	IND- Individual COM- Recipient Committee (other than PTY or SCC)
2. Amount received this period -unitemized monetary contributions of less than \$100	\$0.00	OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
Total monetary contributions received this period. (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.) TOT	\$3,803,250.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Statement covers period from 9/25/2016 through 10/22/2016

CALIFORNIA 460 FORM

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits

163 OH Med3dic						1	
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)
10/12/2016	Laborers Pacific Southwest Regional Organizing Coalition - Issues PAC	☐IND COM ☐OTH ☐PTY ☐SCC		Billboard	\$17,000. 00	\$117,000.00	
09/29/2016	Los Angeles Forward - Councilmember Mike Bonin's Ballot Measure Committee	□IND ☑ COM □ OTH □ PTY □ SCC		LIT	\$5,245.62	\$41,017.40	
10/05/2016	Los Angeles Forward - Councilmember Mike Bonin's Ballot Measure Committee	IND COM OTH PTY SCC		Voter Data	\$567.15	\$41,017.40	

Attach additional information on appropriately labeled continuation sheets.	SUBTOTAL	\$22,812.77	
Schedule C Summary 1. Amount received this period -itemized nonmonetary contributions. (Include all Schedule C subtotals.)	-	\$117,590.92 \$0.00	*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
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Lines 4 and 10.)	TOTAL	\$117,590.92	FPPC Form 460 (Jan/2016) Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

CALIFORNIA FORM
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits

						11307203	
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)
10/11/2016	Los Angeles Forward - Councilmember Mike Bonin's Ballot Measure Committee	□IND ☑ COM □ OTH □ PTY □ SCC		LIT	\$1,593.92	\$41,017.40	
10/11/2016	Los Angeles Forward - Councilmember Mike Bonin's Ballot Measure Committee	□IND ☑ COM □ OTH □ PTY □ SCC		POS	\$7,088.86	\$41,017.40	
10/13/2016	Los Angeles Forward - Councilmember Mike Bonin's Ballot Measure Committee	☐ IND ✓ COM ☐ OTH ☐ PTY ☐ SCC		LIT	\$6,741.65	\$41,017.40	

Attach additional information on appropriately labeled continuation sheets.	SUBTOTAL	\$15,424.43	
Schedule C Summary 1. Amount received this period -itemized nonmonetary contributions.			*Contributor Codes IND- Individual
(Include all Schedule C subtotals.)		\$117,590.92 \$0.00	COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity)
3. Total nonmonetary contributions received this period.			PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Lines 4 and 10.)	TOTAL	\$117,590.92 FPPC A	FPPC Form 460 (Jan/2016) dvice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

 Statement covers period

 from
 9/25/2016

 through
 10/22/2016

CALIFORNIA FORM
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits

						12001200	
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)
10/20/2016	Los Angeles Forward - Councilmember Mike Bonin's Ballot Measure Committee	□IND V COM □ OTH □ PTY □ SCC		Voter Data	\$1,227.48	\$41,017.40	
10/21/2016	Los Angeles Forward - Councilmember Mike Bonin's Ballot Measure Committee	☐ IND ☑ COM ☐ OTH ☐ PTY ☐ SCC		LIT	\$2,620.88	\$41,017.40	
10/21/2016	Los Angeles Forward - Councilmember Mike Bonin's Ballot Measure Committee	☐IND ✓ COM ☐ OTH ☐ PTY ☐ SCC		POS	\$15,931. 84	\$41,017.40	

Attach additional information on appropriately labeled continuation sheets.	IBTOTAL	\$19,780.20	Maria e propinski p Maria propinski prop		
Schedule C Summary 1. Amount received this period -itemized nonmonetary contributions. (Include all Schedule C subtotals.)		\$117,590.92	*Contributor Codes IND- Individual COM- Recipient Committee (other than PTY or SCC)		
2. Amount received this period -unitemized nonmonetary contributions of less than \$100 3. Total nonmonetary contributions received this period.		\$0.00	OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee		
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Lines 4 and 10.)	TOTAL –	\$117,590.92	FPPC Form 460 (Jan/2016) C Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov		

Statement covers period from 9/25/2016 through 10/22/2016

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits

						1	
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)
10/21/2016	Outfront Media LLC	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		Billboard	\$4,500.00	\$4,500.00	
10/21/2016	VICA PAC, Sponsored by Valley Industry and Commerce Association	☐ IND ☑ COM ☐ OTH ☐ PTY ☐ SCC		PRT	\$817.50	\$1,654.00	
10/21/2016	ID: 1343221 VICA PAC, Sponsored by Valley Industry and Commerce Association ID: 1343221	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		PRT	\$836.50	\$1,654.00	

Attach additional information on appropriately labeled continuation sheets.	SUBTOTAL	\$6,154.00			
Schedule C Summary 1. Amount received this period -itemized nonmonetary contributions. (Include all Schedule C subtotals.)		\$117,590.92 \$0.00	*Contributor Codes IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity) PTY- Political Party		
Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Lines 4 and 10.)	TOTAL	\$117,590.92	SCC- Small Contributor Committee FPPC Form 460 (Jan/2016) Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov		

Statement covers period from $\frac{9/25/2016}{10/22/2016}$

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits

				·		1307209	
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)
10/01/2016	Yes on JJJ, Build Better L.A. Sponsored by Los Angeles County Federation of Labor AFL-CIO COPE	□IND ☑ COM □ OTH □ PTY □ SCC		Field Expenses	\$9,018.01	\$58,831.71	
10/08/2016	Yes on JJJ, Build Better L.A. Sponsored by Los Angeles County Federation of Labor AFL-CIO COPE	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		Field Program Expenses	\$17,534. 63	\$58,831.71	
10/15/2016	Yes on JJJ, Build Better L.A. Sponsored by Los Angeles County Federation of Labor AFL-CIO COPE	☐IND ☑COM ☐OTH ☐PTY ☐SCC		Field Expenses	\$16,042. 50	\$58,831.71	

Attach additional information on appropriately labeled continuation sheets.	SUBTOTAL	\$42,595.14	
Schedule C Summary			*Contributor Codes
1. Amount received this period -itemized nonmonetary contributions.			IND- Individual COM- Recipient Committee
(Include all Schedule C subtotals.)	***************************************	\$117,590.92	(other than PTY or SCC)
2. Amount received this period -unitemized nonmonetary contributions of less than \$100		\$0.00	OTH- Other (e.g., business entity) PTY- Political Party
3. Total nonmonetary contributions received this period.			SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Lines 4 and 10.)	TOTAL	\$117,590.92	FPPC Form 460 (Jan/2016) Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Statement covers period from 9/25/2016

CALIFORNIA FORM Page 19 of 57

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits

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)
10/22/2016	Yes on JJJ, Build Better L.A. Sponsored by Los Angeles County Federation of Labor AFL-CIO COPE	☐IND ☑COM ☐OTH ☐PTY ☐SCC		Field Expenses	\$10,824. 38	\$58,831.71	

Attach additional information on appropriately labeled continuation sheets.	SUBTOTAL	\$10,824.38	
Schedule C Summary 1. Amount received this period -itemized nonmonetary contributions.			*Contributor Codes IND- Individual
(Include all Schedule C subtotals.)		\$117,590.92	COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity)
 Amount received this period -unitemized nonmonetary contributions of less than \$100 Total nonmonetary contributions received this period. 		Ş0.00	PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Lines 4 and 10.)	TOTAL	\$117,590.92 FPPC	FPPC Form 460 (Jan/2016) Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Statement covers period CALIFORNIA 460 FORM 9/25/2016 20 **of** Page through 10/22/2016 I.D. NUMBER

RAD radio airtime and production costs

SEE INSTRUCTIONS ON REVERSE Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits 1387269

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

MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries OFC office expenses CTB contribution (explain nonmonetary)* TEL t.v. or cable airtime and production costs PET petition circulating CVC civic donations TRC candidate travel, lodging, and meals PHO phone banks FIL candidate filing/ballot fees TRS staff/spouse travel, lodging, and meals POL polling and survey research FND fundraising events TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services IND independent expenditure VOT voter registration PRO professional services (legal, accounting) LEG legal defense WEB information technology costs (Internet, e-mail) PRT print ads LIT campaign literature and mailings AMOUNT PAID CODE OR DESCRIPTION OF PAYMENT NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Budget Watchdogs Newsletter \$52,212.00 Slate Mailer California Latino Voters Guide \$22,995.00 Slate Mailer California Voter Guide \$25,130.00 Slate Mailer * Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL** \$100,337.00 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.).... \$7,151,206.32 \$25.00 2. Unitemized payments made this period of under \$100..... \$0.00 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$7,151,231.32

Statement covers period **CALIFORNIA FORM** 9/25/2016 21 **of** Page through 10/22/2016 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits 1387269

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 MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries OFC office expenses CTB contribution (explain nonmonetary)* TEL t.v. or cable airtime and production costs PET petition circulating CVC civic donations TRC candidate travel, lodging, and meals PHO phone banks FIL candidate filing/ballot fees TRS staff/spouse travel, lodging, and meals POL polling and survey research FND fundraising events TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services IND independent expenditure VOT voter registration PRO professional services (legal, accounting) LEG legal defense WEB information technology costs (Internet, e-mail) PRT print ads LIT campaign literature and mailings AMOUNT PAID CODE DESCRIPTION OF PAYMENT NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CALSAL Voter Guide \$41,538.00 Slate Mailer Kory Vargas Caro \$108.55 OFC Carrick Consulting \$2,400,000. TEL **SUBTOTAL** \$2,441,646.55 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$7,151,206.32 \$25.00 2. Unitemized payments made this period of under \$100..... 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00 \$7,151,231.32

SCHEDULE E

Schedule E Statement covers period **CALIFORNIA Payments Made** 9/25/2016 of Page 22 through 10/22/2016 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER Yes on Measure M - a Coalition of Mayor Eric Garcettí, concerned citizens, labor organizations, businesses and non-profits 1387269 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 MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries OFC office expenses CTB contribution (explain nonmonetary)* TEL, t.v. or cable airtime and production costs PET petition circulating CVC civic donations TRC candidate travel, lodging, and meals PHO phone banks FIL candidate filing/ballot fees TRS staff/spouse travel, lodging, and meals POL polling and survey research FND fundraising events TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services IND independent expenditure PRO professional services (legal, accounting) VOT voter registration LEG legal defense WEB information technology costs (Internet, e-mail) PRT print ads LIT campaign literature and mailings AMOUNT PAID DESCRIPTION OF PAYMENT CODE NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Carrick Consulting \$2,000,000. TEL Carrick Consulting \$1,998,560. TEL 00 Carrick Consulting \$1,440.00 PRT **SUBTOTAL** \$4,000,000.00 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$7,151,206.32 \$25.00 2. Unitemized payments made this period of under \$100..... 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00 \$7,151,231.32

CMP campaign paraphernalia/misc.

CNS campaign consultants

Statement covers period CALIFORNIA **FORM** 9/25/2016 23 **of** through 10/22/2016 I.D. NUMBER 1387269

RAD radio airtime and production costs

RFD returned contributions

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits

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

MBR member communications

MTG meetings and appearances

OFC office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)* TEL t.v. or cable airtime and production costs PET petition circulating CVC civic donations PHO phone banks TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees POL polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events TSF transfer between committees of the same candidate/sponsor IND independent expenditure POS postage, delivery and messenger services 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 DESCRIPTION OF PAYMENT AMOUNT PAID CODE OR NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CicLAvia MTG \$160.00 Citizens for Waters Slate Mailer \$35,000.00 Community Partners \$45,000.00 CNS * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$80,160.00 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$7,151,206.32 \$25.00 2. Unitemized payments made this period of under \$100. \$0.00 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$7,151,231.32

Statement covers period CALIFORNIA **FORM** 9/25/2016 Page 24 **of** through 10/22/2016 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits 1387269

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 MTG meetings and appearances RFD returned contributions CNS campaign consultants SAL campaign workers' salaries OFC office expenses CTB contribution (explain nonmonetary)* PET petition circulating TEL t.v. or cable airtime and production costs CVC civic donations PHO phone banks TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees POL polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services IND independent expenditure VOT voter registration LEG legal defense PRO professional services (legal, accounting) PRT print ads WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings AMOUNT PAID NAME AND ADDRESS OF PAYEE CODE DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Connectiva, Inc. \$4,000.00 CNS Continuing the Republican Revolution \$12,000.00 Slate Mailer COPS Voter Guide, Inc. Slate Mailer \$40,000.00 SUBTOTAL * Payments that are contributions or independent expenditures must also be summarized on Schedule D. \$56,000.00 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$7,151,206.32 \$25.00 2. Unitemized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00 \$7,151,231.32

Schedule E

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)*

CNS campaign consultants

Statement covers period CALIFORNIA **FORM** 9/25/2016 Page 25 of 57 through <u>10/22/2016</u> I.D. NUMBER

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits 1387269

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

MBR member communications

OFC office expenses

MTG meetings and appearances

CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	PHO phone banks TRC ca POL polling and survey research TRS sta POS postage, delivery and messenger services TRS tra PRO professional services (legal, accounting) VOT vo		TEL t.v. or cable airtime and production of TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the VOT voter registration WEB information technology costs (Internation)	s als same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Election Digest		Slate Mailer		\$78,870.00
Vance Hickin	WEB			\$44.95
Vance Hickin	WEB			\$176.00
* Payments that are contributions or independent expen	ditures must also be summarized on Sche	dule D.	SUBTOTAL	\$79,090.9
Schedule E Summary				
1. Itemized payments made this period. (Include all Sc	hedule E subtotals.)			
2. Unitemized payments made this period of under \$10	00			\$25.00
3. Total interest paid this period on loans. (Enter amou	nt from Schedule B, Part 1, Column (e).)			\$0.00
4. Total payments made this period. (Add Lines 1, 2, a	nd 3. Enter here and on the Summary Pag	ge, Column A, Line 6.)	TOTAL	\$7,151,231.32
		•	_	

CMP campaign paraphernalia/misc.

CNS campaign consultants

Statement covers period **CALIFORNIA** 9/25/2016 Page 26 **of** through 10/22/2016I.D. NUMBER

RAD radio airtime and production costs

RFD returned contributions

SEE INSTRUCTIONS ON REVERSE Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits 1387269

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

MBR member communications

MTG meetings and appearances

SAL campaign workers' salaries OFC office expenses CTB contribution (explain nonmonetary)* TEL t.v. or cable airtime and production costs PET petition circulating CVC civic donations TRC candidate travel, lodging, and meals PHO phone banks FIL candidate filing/ballot fees TRS staff/spouse travel, lodging, and meals POL polling and survey research FND fundraising events POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND independent expenditure VOT voter registration PRO professional services (legal, accounting) LEG legal defense WEB information technology costs (Internet, e-mail) PRT print ads LIT campaign literature and mailings AMOUNT PAID CODE DESCRIPTION OF PAYMENT NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Vance Hickin \$487.98 WEB Highway One Consulting, LLC \$12,500.00 CNS Internal Revenue Service \$850.00 OFC * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$13,837.98 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$7,151,206.32 \$25.00 2. Unitemized payments made this period of under \$100..... 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00 \$7,151,231.32

Statement covers period CALIFORNIA **FORM** 9/25/2016 27 **of** Page through 10/22/2016

SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits 1387269

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

CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense	MBR member communications MTG meetings and appearances DFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messen PRO professional services (legal, a PRT print ads		RAD radio airtime and production co RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and product TRC candidate travel, lodging, and TRS staff/spouse travel, lodging, and TSF transfer between committees of VOT voter registration WEB information technology costs (tion costs neals d meals f the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Richard Jacobs	TRS			\$360.88
Richard Jacobs	TRS			\$197.44
Richard Jacobs	WEB			\$1,713.38
* Payments that are contributions or independent expenditures must a	also be summarized on Schedu	le D.	SUBTO	PTAL \$2,271.70
Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subt 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount from Sched				\$25.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter he	ere and on the Summary Page	, Column A, Line 6.)	TOTAL	\$7,151,231.32

CMP campaign paraphernalia/misc.

CNS campaign consultants

Statement covers period **CALIFORNIA FORM** 9/25/2016 Page 28 through 10/22/2016 D. NUMBER

RAD radio airtime and production costs

RFD returned contributions

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits 1387269

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

MTG meetings and appearances

CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries PET petition circulating TEL t.v. or cable airtime and production costs CVC civic donations 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 TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services IND independent expenditure LEG legal defense PRO professional services (legal, accounting) VOT voter registration PRT print ads WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings NAME AND ADDRESS OF PAYEE CODE DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Richard Jacobs \$41.96 OFC Richard Jacobs \$22.66 OFC Richard Jacobs \$239.80 FND * Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL** \$304.42 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$7,151,206.32 \$25.00 2. Unitemized payments made this period of under \$100. \$0.00 \$7,151,231.32

| Statement covers period | CALIFORNIA | FORM | FORM | Page | 29 | of | 57 |

SEE INSTRUCTIONS ON REVERSE

Page

Page

UP NUMBER

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

NAME OF FILER
Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads		RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production cost TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meal TSF transfer between committees of the salaries VOT voter registration WEB information technology costs (Internet	s ime candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Richard Jacobs	й	WEB		\$4,358.87
Jon Endow Photography	C	DFC		\$300.00
Kaufman Legal Group, APC	E	PRO		\$10,000.00
* Payments that are contributions or independent expenditu	ures must also be summarize	d on Schedule D.	SUBTOTAL	\$14,658.8
Schedule E Summary 1. Itemized payments made this period. (Include all Sched 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount for 4. Total payments made this period. (Add Lines 1, 2, and 3)	rom Schedule B, Part 1, Coli	umn (e).)		\$25.00
4. Total payments made this period. (Add Lines 1, 2, and t	b. Litter field and off the our	milary r ago, Column A, Eme		. , ,

SCHEDULE E

TRS staff/spouse travel, lodging, and meals

WEB information technology costs (Internet, e-mail)

VOT voter registration

TSF transfer between committees of the same candidate/sponsor

SUBTOTAL

. Amounts may be rounded Schedule E to whole dollars. Statement covers period **CALIFORNIA Payments Made FORM** 9/25/2016 Page 30 of 10/22/2016 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits 1387269 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications RAD radio airtime and production costs CMP campaign paraphernalia/misc. RFD returned contributions MTG meetings and appearances CNS campaign consultants OFC office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)* 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

POL polling and survey research

PRT print ads

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

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

FND fundraising events

LEG legal defense

IND independent expenditure

LIT campaign literature and mailings

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Liberal Art Productions	WEB		\$1,200.00
Liberal Art Productions	WEB		\$2,000.00
Los Angeles County Community Democrat		Slate Mailer	\$25,000.00

Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$7,151,206.32 \$25.00 2. Unitemized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00 \$7,151,231.32

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

\$28,200.00

Statement covers period **CALIFORNIA FORM** 9/25/2016 Page 31 **of** 57 through 10/22/2016 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits 1387269

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 filling/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MTG meetings and OFC office expense PET petition circulat PHO phone banks POL polling and sur POS postage, delive	MTG meetings and appearances RFD OFC office expenses SAL PET petition circulating TEL PHO phone banks TRC POL polling and survey research TRS POS postage, delivery and messenger services TSF PRO professional services (legal, accounting) VOT		TRC candidate travel, lodging, and mea TRS staff/spouse travel, lodging, and mother transfer between committees of the VOT voter registration	FD returned contributions AL campaign workers' salaries EL t.v. or cable airtime and production costs RC candidate travel, lodging, and meals RS staff/spouse travel, lodging, and meals FF transfer between committees of the same candidate/sponsor		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE C	R	DESCRIPTION OF PAYMENT	AMOUNT PAID		
Los Angeles Sentinel, Inc.		PRT			\$32,000.00		
Derek Mazzeo		CNS			\$4,500.00		
Mitchell Publishing, Inc.		LIT			\$3,716.90		
* Payments that are contributions or independent expenditu	ures must also be summariz	ed on Schedule	D.	SUBTOTA	L \$40,216.9		
Schedule E Summary 1. Itemized payments made this period. (Include all Sched 2. Unitemized payments made this period of under \$100 3. Total interest paid this period on loans. (Enter amount fi					\$25.00		
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page							

Statement covers period **CALIFORNIA FORM** 9/25/2016 Page 32 **of** through 10/22/2016 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits 1387269

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 MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries OFC office expenses CTB contribution (explain nonmonetary)* TEL t.v. or cable airtime and production costs PET petition circulating CVC civic donations TRC candidate travel, lodging, and meals PHO phone banks FIL candidate filing/ballot fees TRS staff/spouse travel, lodging, and meals POL polling and survey research FND fundraising events TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services IND independent expenditure VOT voter registration PRO professional services (legal, accounting) LEG legal defense WEB information technology costs (Internet, e-mail) PRT print ads LIT campaign literature and mailings AMOUNT PAID CODE ÖR DESCRIPTION OF PAYMENT NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Mitchell Publishing, Inc. \$310.65 LIT Mitchell Publishing, Inc. \$24,508.65 LIT Mitchell Publishing, Inc. \$3,471.65 CMP SUBTOTAL * Payments that are contributions or independent expenditures must also be summarized on Schedule D. \$28,290.95 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$7,151,206.32 \$25.00 2. Unitemized payments made this period of under \$100..... 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00 \$7,151,231.32

Statement covers period **CALIFORNIA FORM** 9/25/2016 Page 33 through 10/22/2016

SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits 1387269

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 MBR member communications CMP campaign paraphernalia/misc. CNS campaign consultants MTG meetings and appearances RFD returned contributions SAL campaign workers' salaries OFC office expenses CTB contribution (explain nonmonetary)* PET petition circulating TEL t.v. or cable airtime and production costs CVC civic donations PHO phone banks TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees POL polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events TSF transfer between committees of the same candidate/sponsor IND independent expenditure POS postage, delivery and messenger services PRO professional services (legal, accounting) VOT voter registration LEG legal defense PRT print ads WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings CODE DESCRIPTION OF PAYMENT AMOUNT PAID OR NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Mitchell Publishing, Inc. CMP \$2,267.20 Crystal Mohsin \$600.00 CNS Our Voice Latino Voter Guide Slate Mailer \$16,037.00 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$18,904.20 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$7,151,206.32 \$25.00 2. Unitemized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00 \$7,151,231.32

Statement covers period **CALIFORNIA** 460 **FORM** 9/25/2016 Page 34 **of** 57 10/22/2016 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits 1387269

CODES: If one of the following codes accurately des	scribes the payment, you	i may enter the co	de. Otherwise, describe the payment.		
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads		RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate 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
RDJ Strategic Advisors, LLC	CNS				\$27,500.00
Yusef Robb	OFC			;	\$3,486.80
The Tyson Organization, Inc.	РНО				\$80,000.00
* Payments that are contributions or independent expenditures mu	ust also be summarized on Sch	nedule D.	SUB	OTAL	\$110,986.80
Schedule E Summary					·
1. Itemized payments made this period. (Include all Schedule E subtotals.)					37,151,206.32
2. Unitemized payments made this period of under \$100					\$25.00
3. Total interest paid this period on loans. (Enter amount from Sc	chedule B, Part 1, Column (e).)			\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter	r here and on the Summary F	Page, Column A, Line	6.) TOTA	L	37,151,231.32

Statement covers period **CALIFORNIA FORM** 9/25/2016 Page 35 **of** through 10/22/2016 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits 1387269

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 MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries OFC office expenses CTB contribution (explain nonmonetary)* TEL t.v. or cable airtime and production costs CVC civic donations PET petition circulating PHO phone banks TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees POL polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND independent expenditure VOT voter registration LEG legal defense PRO professional services (legal, accounting) WEB information technology costs (Internet, e-mail) PRT print ads LIT campaign literature and mailings AMOUNT PAID DESCRIPTION OF PAYMENT CODE NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) The Tyson Organization, Inc. \$80,000.00 PHO Valley Industry and Commerce Association \$500.00 MTG Voter Newsletter \$49,000.00 Slate Mailer * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$129,500.00 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$7,151,206.32 \$25.00 2. Unitemized payments made this period of under \$100..... \$0.00 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$7,151,231.32

Statement covers period 9/25/2016 from through 10/22/2016

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SEE INSTRUCTIONS ON REVERSE

Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits

I.D. NUMBER 1387269

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

LIT campaign literature and mailings	PRT print ads		WEB information technology costs	(Internet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Your Capitol Guide for Good Government		Slate Ma	ailer	\$6,800.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOT	AL	\$6,800.00
Schedule E Summary		
1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$	37,151,206.32
2. Unitemized payments made this period of under \$100		\$25.00
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.)	\$	37,151,231.32

Statement covers period 9/25/2016 10/22/2016

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SEE INSTRUCTIONS ON REVERSE

Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits

I.D. NUMBER 1387269

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

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

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

IND independent expenditure LEG legal defense LIT campaign literature and mailings	PRO professional services (legal, accounting)			TSF transfer between committees of the same candidate 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		
Vance Hickin	WEB	\$44.95	\$0.00	\$44.95	\$0.00		
Vance Hickin	WEB	\$0.00	\$165.00	\$0.00	\$165.00		
Richard Jacobs	FND	\$248.00	(\$8.20)	\$239.80	\$0.00		
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$292.95	\$156.80	\$284.75	\$165.00		
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized	ill Schedule F, Column (b) subtotals payments on accrued expenses und	for der \$100.)	INC	CURRED TOTALS	\$14,715.40		
2. Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized	chedule F, Column (c) subtotals for p payments on accrued expenses und	payments on der \$100.)		PAID TOTALS	\$687.59		
3. Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)	nter the difference here			NET	\$14,027.81		
				,	ray be a negative number)		

 Statement covers period

 from
 9/25/2016

 through
 10/22/2016

CALIFORNIA FORM
Page 38 of 57

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits

I.D. NUMBER 1387269

CODES: If one of the following codes accurate	ely describes the payment, you	u may enter the code. O	therwise, describe th	e payment.	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	RFD returned SAL campaig TEL t.v. or ca TRC candidat TRS staff/spo TSF transfer I VOT voter reg	n workers' salaries ble airtime and production cos te travel, lodging, and meals buse travel, lodging, and meals between committees of the sar	ne candidate/sponsor 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
Richard Jacobs	OFC	\$41.96	\$0.00	\$41.96	\$0.00
Richard Jacobs	TRS	\$360.88	\$0.00	\$360.88	\$0.00
Richard Jacobs	WEB	\$0.00	\$1,551.83	\$0.00	\$1,551.83
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$402.84	\$1,551.83	\$402.84	\$1,551.83
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized	all Schedule F, Column (b) subtotals payments on accrued expenses unc	for der \$100.)	IN	ICURRED TOTALS	\$14,715.40
2. Total accrued expenses paid this period. (Include all S accrued expenses of \$100 or more, plus total unitemized	chedule F, Column (c) subtotals for p payments on accrued expenses und	payments on der \$100.)		PAID TOTALS	\$687.59
3. Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)	inter the difference here			NE T	\$14,027.81 lay be a negative number)
					DC Form 460 (lon/2016)

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits

I.D. NUMBER 1387269

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	ely describes the payment, you may enter the code. O 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		RFD returned of SAL campaign TEL t.v. or cabl TRC candidate TRS staff/spou TSF transfer b VOT voter regi	workers' salaries e airtime and production cost travel, lodging, and meals se travel, lodging, and meals etween committees of the sar	ne candidate/sponsor
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Richard Jacobs	TRS	\$0.00	\$554.60	\$0.00	\$554.60
Richard Jacobs	OFC	\$0.00	\$9.99	\$0.00	\$9.99
Richard Jacobs	FND	\$0.00	\$90.00	\$0.00	\$90.00
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$0.00	\$654.59	\$0.00	\$654.59
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized	II Schedule F, Column (b) subtotals to payments on accrued expenses und	for er \$100.)	INC	CURRED TOTALS	\$14,715.40
Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized	chedule F, Column (c) subtotals for p payments on accrued expenses und	ayments on er \$100.)		PAID TOTALS	\$687.59
3. Net change this period. (Subtract Line 2 from Line 1. En and on the Summary Page, Column A, Line 9.)				,	\$14,027.81 ay be a negative number)

CALIFORNIA Statement covers period 460 **FORM** 9/25/2016 40 **of** Page through 10/22/2016 I.D. NUMBER

1387269

SEE INSTRUCTIONS ON REVERSE

Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits

CODES: If one of the following codes accurate	ely describes the payment, yo	u may enter the code. O	therwise, describe the	e payment.		
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member communication MTG meetings and appearant OFC office expenses PET petition circulating PHO phone banks POL polling and survey resea POS postage, delivery and m PRO professional services (le	rch essenger services	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/spons 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 OUTSTANDING BALANCE AMOUNT INCURRED AMOUNT PAYMENT BEGINNING OF THIS THIS PERIOD PER			(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Richard Jacobs	FND	\$0.00	\$275.00	\$0.00	\$275.00	
Richard Jacobs	WEB	\$0.00	\$577.50	\$0.00	\$577.50	
Kaufman Legal Group, APC	PRO	\$2,045.00	\$0.00	\$0.00	\$2,045.00	
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$2,045.00	\$852.50	\$0.00	\$2,897.50	
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized	all Schedule F, Column (b) subtotals payments on accrued expenses und	for der \$100.)	IN	ICURRED TOTALS	\$14,715.40	
2. Total accrued expenses paid this period. (Include all S accrued expenses of \$100 or more, plus total unitemized	chedule F, Column (c) subtotals for payments on accrued expenses und	payments on der \$100.)		PAID TOTALS	\$687.59	
3. Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)	inter the difference here			NET	\$14,027.81 May be a negative number)	
					PPC Form 460 (Jan/2016)	

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits

I.D. NUMBER 1387269

3. Net change this period. (Subtract Line 2 from Line 1. and on the Summary Page, Column A, Line 9.)	Enter the difference here			NET	\$14,027.81		
2. Total accrued expenses paid this period. (Include all accrued expenses of \$100 or more, plus total unitemize	Schedule F, Column (c) subtotals for pdd payments on accrued expenses und	payments on der \$100.)		PAID TOTALS	\$687.59		
Schedule F Summary 1. Total accrued expenses incurred this period. (Include accrued expenses of \$100 or more, plus total unitemize	all Schedule F, Column (b) subtotals d payments on accrued expenses und	for der \$100.)	IN.	CURRED TOTALS	\$14,715.40		
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$0.00	\$3,999.68	\$0.00	\$3,999.68		
	Votel Sucu	1000					
Political Data, Inc.	Voter Data	\$0.00	\$1,865.90	\$0.00	\$1,865.90		
Overflow Films, Inc.	CNS	\$0.00	\$2,000.00	\$0.00	\$2,000.00		
Kaufman Legal Group, APC	OFC	\$0.00	\$133.78	\$0.00	\$133.78		
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		
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads		making consultants MTG meetings and appearances office expenses ic donations PET petition circulating plidate filing/ballot fees draising events pendent expenditure al defense MTG meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting)			ime and production costs contributions in workers' salaries le airtime and production cost to travel, lodging, and meals use travel, lodging, and meals etween committees of the sanistration on technology costs (Internet,	ne candidate/sponsor e-mail)

 CALIFORNIA FORM
Page 42 of 57

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits

I.D. NUMBER 1387269

Tes on Measure in a contribution of major action						
CODES: If one of the following codes accurated the compaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member communication MTG meetings and appearant OFC office expenses PET petition circulating PHO phone banks POL polling and survey resea POS postage, delivery and me PRO professional services (le	s ces rch essenger services	Otherwise, describe the payment. 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/spo 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	
Yusef Robb	CNS	\$7,500.00	\$0.00	\$0.00	\$7,500.00	
Yusef Robb	CNS	\$7,500.00	\$0.00	\$0.00	\$7,500.00	
Yusef Robb	CNS	\$0.00	\$7,500.00	\$0.00	\$7,500.00	
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$15,000.00	\$7,500.00	\$0.00	\$22,500.00	
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized	all Schedule F, Column (b) subtotals payments on accrued expenses und	for er \$100.)	IN	CURRED TOTALS	\$14,715.40	
2. Total accrued expenses paid this period. (Include all S accrued expenses of \$100 or more, plus total unitemized	chedule F, Column (c) subtotals for p payments on accrued expenses und	eyments on ler \$100.)		PAID TOTALS	\$687.59	
3. Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)	nter the difference here			•	\$14,027.81 (ay be a negative number)	

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

Statement covers per	CALIFORNIA FORM		460	
from 9/23/201 through 10/22/201	 Page	43	of	57
unough	 LD NUMB	ED		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits

1.D. NUMBER 1387269

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Richard Jacobs

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Facebook Inc.	WEB		\$831.02
Facebook Inc.	WEB		\$750.16
Google Inc.	WEB		\$1,400.00
Google Inc.	WEB		\$500.00

State	ement covers period	CALIF	ORNI RM	Α	460
from	9/25/2016				
through	10/22/2016	Page	44	of	57
inrougn					

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits I.D. NUMBER 1387269

NAME OF AGENT OR INDEPENDENT CONTRACTOR

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CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees

LEG legal defense

FND fundraising events IND independent expenditure

LIT campaign literature and mailings

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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

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WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Twitter Inc	WEB		\$681.96
Twitter Inc	WEB		\$2,208.71
Twitter Inc	WEB		\$1,051.83
Twitter Inc	WEB		\$577.50
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$8,001.18

RAD radio airtime and production costs

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

RFD returned contributions

SAL campaign workers' salaries

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits

I.D. NUMBER 1387269

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Yusef Robb

LEG legal defense

LIT campaign literature and mailings

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CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

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PET petition circulating

PHO phone banks

FND polling and survey research

POS postage, delivery and messenger services

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

TSF transfer between committees of the same candidate/sponsor
VOT voter registration
WEB information technology costs (Internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ametron	OFC		\$2,632.80
Ametron	OFC		\$854.00
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$3,486.80

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

FPPC Form 460 (Jan/2016)

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

Statement covers period 9/25/2016 Page 10/22/2016

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SEE INSTRUCTIONS ON REVERSE

Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits

I.D. NUMBER 1387269

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Carrick Consulting

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PHO phone banks

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TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

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VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	DESCRIPTION OF PAYMENT	AMOUNT PAID
Aida Internet Ad Networks	TEL		\$282,429. 50
Aida Internet Ad Networks	TEL		\$292,187. 50
Aida Internet Ad Networks	TEL		\$295 , 970. 00
Robin Armstrong	TEL		\$1,000.00

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits

I.D. NUMBER 1387269

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Carrick Consulting

	CODES	If one of the following code	s accurately describes the paym	ent, you may enter the code	 Otherwise, describe the payment.
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CNS campaign consultants

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VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Art Farm West	TEL		\$3,600.00
Asellus Group	TEL		\$239,402. 50
Asellus Group	TEL		\$233,750. 00
Asellus Group	TEL		\$187,850. 00

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

9/25/2016

Statement covers period

CALIFORNIA **FORM** 48 **of** Page

through $10/\overline{22/2016}$ I.D. NUMBER

1387269

NAME OF AGENT OR INDEPENDENT CONTRACTOR Carrick Consulting

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

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FIL candidate filing/ballot fees FND fundraising events IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses PET petition circulating PHO phone banks

Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits

POL polling and survey research

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

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VOT voter registration

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Athos Insurance Co.	TEL		\$2,353.00
Bell Sound Studios	TEL		\$48,800. 00
City of South Pasadena	TEL .		\$519.15
Film This Production Services	TEL		\$1,654.50

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits

I.D. NUMBER 1387269

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VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	DESCRIPTION OF PAYMENT	AMOUNT PAID
FilmLA	TEL		\$745.00
Jewish Journal	PRT		\$1,440.00
Andrew Joffe	TEL		\$500.00
KABC	TEL		\$129,540. 00

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

Statement covers period	CALIFORNIA FORM		460	
from 9/23/2016 through 10/22/2016	Page	50	of —	57

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits

I.D. NUMBER 1387269

NAME OF AGENT OR INDEPENDENT CONTRACTOR

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MTG meetings and appearances

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OFC office expenses

PET petition circulating

PHO phone banks

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SAL campaign workers' salaries

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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 OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	DESCRIPTION OF PAYMENT	AMOUNT PAID
KABC	TEL		\$182,711. 25
KABC	TEL		\$232,279. 50
KCAL	TEL		\$33,341. 25
KCAL	TEL		\$34,000. 00

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

Statement covers period		CALIFORNIA FORM		460	
through $\frac{9/23/2016}{10/22/2016}$	Page	51	of —	57	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits

1387269

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CMP campaign paraphernalia/misc.

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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)

*Payments that are contributions or inde	ependent expenditures	must also be summ	arized on Schedule D.
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCAL	TEL		\$33,371. 00
KCBS	TEL		\$133,545. 65
KCBS	TEL		\$140,250. 00
KCBS	TEL		\$163,035. 95

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

	ment covers period 9/25/2016		CALIFORNIA FORM		460	
from _ through	10/22/2016	Page	52	of _	57	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits

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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 OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCBS	TEL		\$84,150. 00
KCOP	TEL		\$10,200. 00
Keefe Kaupanger Swacker	TEL		\$4,331.20
KMEX	TEL		\$74,974. 25

Statement covers period from 9/25/2016 through 10/22/2016

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits

I.D. NUMBER 1387269

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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 OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
KMEX	TEL		\$60,652. 60
KNBC	TEL		\$349,749. 50
KNBC	TEL		\$263,976. 00
KTLA	TEL		\$52,005. 12

Contractor (on Behalf of This Committee)

SEE INSTRUCTIONS ON REVERSE

Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits

| CALIFORNIA | FORM | FORM | Page | 54 | of | 57 | | Statement covers period | FORM |

1387269

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Carrick Consulting

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

CMP campaign paraphernalia/misc.
CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

NAME OF FILER

FIL candidate filing/ballot fees FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating PHO phone banks

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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 OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
KTLA	TEL		\$ 49,434. 30
KTLA	TEL		\$8,827.25
KTLA	TEL		\$66,277. 00
KTTV	TEL		\$26,299. 00

from 9/25/2016 through 10/22/2016

Statement covers period

FORM FORM 55 of 57

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits

I.D. NUMBER 1387269

NAME OF AGENT OR INDEPENDENT CONTRACTOR

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WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTTV	TEL		\$34,000. 00
KTTV	TEL		\$27,404. 00
KVEA	TEL		\$32,481. 05
Arturo Monroy	TEL		\$1,500.00

from 9/25/2016 through 10/22/2016 CALIFORNIA FORM
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits

I.D. NUMBER 1387269

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CMP campaign paraphernalia/misc.
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CTB contribution (explain nonmonetary)*
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Payday Services	TEL		\$37,760. 92
Payday Services	TEL		\$21,664. 15
Andrew Stahl	TEL		\$1,981.24
VER	TEL		\$1,727.37

SEE INSTRUCTIONS ON REVERSE

Statement covers period 9/25/2016 through 10/22/2016

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Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits

I.D. NUMBER 1387269

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CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

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

TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Lucas Villa	TEL		\$175.00
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$3,883,845.

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

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