Recipient Committee COVER PAGE Campaign Statement Date Stamp **CALIFORNIA Cover Page** 2001/02 **FORM** Statement covers period Date of election if applicable: (Month, Day, Year) Page 1 **of** 13 from 7/1/2017 For Official Use Only SEE INSTRUCTIONS ON REVERSE through 12/31/2017 1. Type of Recipient Committee: All Committees- Complete Parts 1, 2, 3, and 4. 2. Type of Statement: Officeholder, Candidate Controlled Committee Primarily Formed Ballot Measure Preelection Statement Quarterly Statement State Candidate Election Committee Committee Semi-annual Statement Special Odd-Year Report Recall Controlled ✓ Termination Statement (Also Complete Part 5) Sponsored (Also file a Form 410 Termination) Amendment (Explain below) General Purpose Committee (Also Complete Part 6) Sponsored Primarily Formed Candidate/ Small Contributor Committee Officeholder Committee Political Party/Central Committee (Also Complete Part 7) I.D. NUMBER 3. Committee Information Treasurer(s) 1387269 COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) NAME OF TREASURER Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned Stephen Kaufman citizens, labor organizations, businesses and non-profits MAILING ADDRESS CITY STATE ZIP CODE AREA CODE/PHONE STREET ADDRESS (NO P.O. BOX) Los Angeles 90017 NAME OF ASSISTANT TREASURER, IF ANY CITY STATE ZIP CODE AREA CODE/PHONE Los Angeles CA 90017 MAILING ADDRESS MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX CITY CITY STATE ZIP CODE AREA CODE/PHONE STATE ZIP CODE AREA CODE/PHONE OPTIONAL: FAX/E-MAIL ADDRESS OPTIONAL: FAX/E-MAIL ADDRESS (213) 452-6575 / jguard@kaufmanlegalgroup.com 4. Verification I have used all reasonable diligence in preparing and reviewing ontained herein and in the attached schedules is true and complete. I certify under penalty of perfury under the laws of the State of Californi Executed on STANT TREASURER Executed on Вγ DATE FPPC Form 460 (Jan/2016) PROPONENT, OR RESPONSIBLE OFFICER OF PROPONENT Executed on FPPC Advice: DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT advice@fppc.ca.gov Executed on (866/275-3772) DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, OR STATE MEASURE PROPONENT www.fppc.ca.gov

CALIFORNIA FORM 460 Page 2 of 13

. Officeholder or Candidate Controlled Committee	6.Primarily Formed Ba	llot Measure Committ	tee
NAME OF OFFICEHOLDER OR CANDIDATE	NAME OF BALLOT MEASURE		
	Los Angeles County T	raffic Improvement P	lan
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION	SUPPORT
	M	Los Angeles County	SUPPORT
			OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP	Identify the controlling officel	nolder, candidate, or state mea	sure proponent, if any
	NAME OF OFFICEHLOLDER, CANDII	DATE, 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	7. Primarily Formed Cano officeholder(s) or candidate(s) for which		nmittee List names of
NAME OF TREASURER CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CANDI	DATE OFFICE SOUGHT OR H	
YES	NAME OF OFFICEHOLDER OR CANDI	DATE OFFICE SOUGHT OR H	SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)			OPPOSE
	NAME OF OFFICEHOLDER OR CANDI	DATE OFFICE SOUGHT OR H	L
CITY STATE ZIP CODE AREA CODE/PHONE			SUPPORT
			OPPOSE
COMMITTEE NAME I.D. NUMBER	NAME OF OFFICEHOLDER OR CANDI	DATE OFFICE SOUGHT OR H	IELD SUPPORT
NAME OF TREASURER CONTROLLED COMMITTEE?			OPPOSE
YES NO	NAME OF OFFICEHOLDER OR CANDI	DATE OFFICE SOUGHT OR H	IELD SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)			OPPOSE
CITY STATE ZIP CODE AREA CODE/PHONE	Attach co	ontinuation sheets if necessary	<u> </u>

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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	\$0.00	\$0.00		1/1 through 6/30 7/1 to Date	
2. Loans Received Schedule B, Line 3	\$0.00	\$0.00	20. Contributions	771 to Date	
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+ 2	\$0.00	\$0.00	Received		
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures		
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$0.00	\$0.00	Made		
Expenditures Made				Summary for State	
6. Payments Made Schedule E, Line 4	\$90,630.91	\$382,466.32	Candidates		
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	22. Cumulati	ve Expenditures Made *	
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$90,630.91	\$382,466.32	(If Subject to	Voluntary Expenditure Limit)	
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	-\$694.20	\$0.00	Date of Election	Total to Date	
10. Nonmonetary Adjustment Schedule C, Line 3	\$0.00	\$0.00	(mm/dd/yyyy)		
11. TOTAL EXPENDITURES MADE Add Lines 8 +9 + 10	\$89,936.71	\$382,466.32			
Current Cash Statement					
12. Beginning Cash Balance Previous Summary Page, Line 16	\$90,630.91	To calculate Column B, add			
13. Cash Receipts Column A, Line 3 above	\$0.00	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	\$90,630.91	may be negative figures that	*A magunta in this as	ation was the different f	
16. ENDING CASH BALANCE Add Lines 12+13+14, then subtract Line 15	\$0.00	should be subtracted from previous period amounts. If	reported in schedul	ction may be different from amount e B.	
If this is a termination statement, Line 16 must be zero.		this is the first report being filed for this calendar year, only carry over the amounts	·		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	from Lines 2, 7, and 9 (if any).			
Cash Equivalents and Outstanding Debts					
18. Cash Equivalents See instructions on reverse	\$0.00				
19. Outstanding Debts Add Line 2+Line 9 in Column B above	\$0.00			FPPC Form 460 (Jan/201	
			FPPC A	dvice: advice@fppc.ca.gov (866/275-377 www.fppc.ca.g	

Schedule E **Payments Made**

. Amounts may be rounded to whole dollars.

SCHEDULE E

State	ment covers period	CALIF		IA	460
from _	7/1/2017	FO Page	RM 4	of	1.3
through	12/31/2017				
		I.D. NUMB	ER		
ofits		120726	0		

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 accur	ately 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 PRO professional services (legal, accorded)		es oroduction costs , and meals ng, and meals tees of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Accelerator for America Action	CVC		\$82,302.11
Los Angeles, CA 90017-5864			702,002.11
Kaufman Legal Group, APC			
Los Angeles, CA 90017-5864	PRO		\$214.50
Kaufman Legal Group, APC			
Los Angeles, CA 90017-5864	PRO		\$279.00
* Payments that are contributions or independent expen	ditures must also be summarized on Schedule D). SI	JBTOTAL \$82,795.61
Schedule E Summary			
2. Unitemized payments made this period of under \$10	0		\$10.00
3. Total interest paid this period on loans. (Enter amoun	nt from Schedule B, Part 1, Column (e).)		\$0.00
4. Total payments made this period. (Add Lines 1, 2, ar	nd 3. Enter here and on the Summary Page, Co	olumn A, Line 6.)TO	TAL \$90,630.91

Schedule F

. Amounts may be rounded

SCHEDULE E

Dovmanta Mada		to whole dollars.			Statement covers period CALIFORNIA		
Payments Made						FORM	
				from _	7/1/2017		5 of 13
SEE INSTRUCTIONS ON REVERSE		7.		through	12/31/2017		
NAME OF FILER Yes on Measure M - a Coalition of Mayor Eric Garcet	i, concerned citizens,	labor organizations	, businesses and non-	-profits		I.D. NUMBER 1387269	
CODES: If one of the following codes accurate	ely describes the pay	ment, you may en	ter the code. Other	rwise, desc	cribe the paymer	 nt.	
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 co MTG meetings a OFC office exper PET petition circ PHO phone bank POL polling and POS postage, de	ommunications nd appearances nses ulating (s survey research elivery and messenger ser al services (legal, accounti	vices	RAE RFE SAL TEL TRO TRS TSF VOT	o radio airtime and prod returned contributions campaign workers' sa t.v. or cable airtime an candidate travel, lodg staff/spouse travel, lo transfer between com voter registration 3 information technolog	duction costs laries d production costs ing, and meals dging, and meals mittees of the sam	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR		DESCRIPTION	N OF PAYMENT		AMOUNT PAID
Kaufman Legal Group, APC		0.70					
Los Angeles, CA 90017-5864		OFC					\$100.20
Kaufman Legal Group, APC							
Los Angeles, CA 90017-5864		OFC					\$100.50
Kaufman Legal Group, APC			The state of the s				
Los Angeles, CA 90017-5864		PRO					\$209.00
* Payments that are contributions or independent expendit	ures must also be summa	rized on Schedule D.				SUBTOTAL	\$409.70
Schedule E Summary							
1. Itemized payments made this period. (Include all Sched	dule E subtotals.)						\$90,620.91
2. Unitemized payments made this period of under \$100							
3. Total interest paid this period on loans. (Enter amount t							
4. Total payments made this period. (Add Lines 1, 2, and							\$90,630.91

SCHEDULE E

Statement covers period **CALIFORNIA FORM** 7/1/2017 Page of through $\overline{12/31/2017}$ 6 13 I.D. NUMBER 1387269

SEE INSTRUCTIONS ON REVERSE

Schedule E

Payments Made

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.

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

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

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

LEG legal defense LIT campaign literature and mailings	PRO professional services (legal, accounting) PRT print ads	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
Kaufman Legal Group, APC			
	PRO		\$1,062.00
Los Angeles, CA 90017-5864			
Kaufman Legal Group, APC			
	PRO		\$638.50
Los Angeles, CA 90017-5864			
Kaufman Legal Group, APC			
	PRO		\$299.00
Los Angeles, CA 90017-5864			
* Payments that are contributions or independent expenditures m	ust also be summarized on Schedule D.	SUBTOTAL	\$1,999.50
Schedule E Summary			
1. Itemized payments made this period. (Include all Schedule E	subtotals.)		\$90,620.91
2. Unitemized payments made this period of under \$100			\$10.00
3. Total interest paid this period on loans. (Enter amount from ${\sf S}$	chedule B, Part 1, Column (e).)		\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Ente	er here and on the Summary Page, Column A, Li	ne 6.)TOTAL	\$90,630.91

. Amounts may be rounded

Schedule E SCHEDULE E to whole dollars. Statement covers period Payments Made **CALIFORNIA FORM** 7/1/2017 Page of 13 12/31/2017 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. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Kaufman Legal Group, APC PRO \$489.00 Los Angeles, CA 90017-5864 Kaufman Legal Group, APC OFC \$50.80 Los Angeles, CA 90017-5864 Kaufman Legal Group, APC OFC \$50.20 Los Angeles, CA 90017-5864 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$590.00 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.).... \$90,620.91 2. Unitemized payments made this period of under \$100..... \$10.00 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00

\$90,630.91

SCHEDULE E

Schedule E Statement covers period **CALIFORNIA Payments Made FORM** 7/1/2017 Page 8 of 13 through 12/31/2017 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. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Kaufman Legal Group, APC OFC \$50.00 Los Angeles, CA 90017-5864 Kaufman Legal Group, APC OFC \$50.00 Los Angeles, CA 90017-5864 Kaufman Legal Group, APC OFC \$101.10 Los Angeles, CA 90017-5864 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$201.10 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$90,620.91 2. Unitemized payments made this period of under \$100..... \$10.00 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00

\$90,630.91

Schedule E		. Amounts may be rounded to whole dollars,				
Payments Made		to whole	dollars.	Statement covers period	CALIFO	RNIA 460
,				from 7/1/2017	FOR	м 400
SEE INSTRUCTIONS ON REVERSE				through 12/31/2017	Page	9 of 13
NAME OF FILER Yes on Measure M - a Coalition of Mayor Eric Garcet	tti, concerned citizens,	labor organizations	, businesses and n	non-profits	I.D. NUMBER 1387269	
CODES: If one of the following codes accura	tely describes the pay	ment, you may en	ter the code. Ot	herwise, describe the paym	ent.	
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 con MTG meetings ar OFC office expen PET petition circu PHO phone bank POL polling and s POS postage, de	mmunications nd appearances ises ilating s	vices	RAD radio airtime and p RFD returned contribution SAL campaign workers' TEL t.v. or cable airtime TRC candidate travel, lo TRS staff/spouse travel, TSF transfer between co VOT voter registration WEB information techno	roduction costs ons salaries and production cost dging, and meals lodging, and meals ommittees of the san	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR		DESCRIPTION OF PAYMENT		AMOUNT PAID
Kaufman Legal Group, APC						
Los Angeles, CA 90017-5864		OFC				\$100.00
Kaufman Legal Group, APC						
		PRO				\$2,500.00
Los Angeles, CA 90017-5864						
RSO Advisors, LLP						
Encino, CA 91436-2571		PRO				\$1,025.00
* Payments that are contributions or independent expendi	tures must also be summar	ized on Schedule D.			SUBTOTAL	\$3,625.00
Schedule E Summary						
1. Itemized payments made this period. (Include all Sche	edule E subtotals.)					\$90,620.91
2. Unitemized payments made this period of under \$100.						\$10.00
3. Total interest paid this period on loans. (Enter amount	from Schedule B, Part 1, C	Column (e).)				\$0.00

\$90,630.91

SCHEDULE E

Schedule E Payments Made

	FORNI DRM	Α	460
Page	10	of	13

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 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)

	WED Information technology		
	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PR	0		\$1,000.00
			CODE OR DESCRIPTION OF PAYMENT

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOT	TAL \$1,000.00
Schedule E Summary	
1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$90,620.91
2. Unitemized payments made this period of under \$100	\$10.00
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.)	\$90,630.91

SCHEDULE F

Statement covers period **CALIFORNIA FORM** 7/1/2017 Page 11 of through $\frac{12/31/2017}{12}$ 13 I.D. NUMBER 1387269

Schedule F **Accrued Expenses (Unpaid Bills)**

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.

CMP campaign paraphernalia/misc. CNS campaign consultants

CTB contribution (explain nonmonetary)* CVC civic donations

FIL candidate filing/ballot fees

MBR member communications MTG meetings and appearances

OFC office expenses PET petition circulating PHO phone banks

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

FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	PRO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads			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 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		
Kaufman Legal Group, APC	PRO	\$214.50	\$0.00	\$214.50	\$0.00		
Los Angeles, CA 90017-5864							
Kaufman Legal Group, APC	OFC	\$100.20	\$0.00	\$100.20	\$0.00		
Los Angeles, CA 90017-5864							
Kaufman Legal Group, APC	PRO	\$279.00	\$0.00	\$279.00	\$0.00		
Los Angeles, CA 90017-5864							
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$593.70	\$0.00	\$593.70	\$0.00		
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized	Il Schedule F, Column (b) subtotals payments on accrued expenses und		IN	CURRED TOTALS	\$0.00		
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	\$694.20		
3. Net change this period. (Subtract Line 2 from Line 1. Er and on the Summary Page, Column A, Line 9.)	nter the difference here			NET	(\$694.20)		
				•	May be a negative number)		

SCHEDULE F

Statement covers period **CALIFORNIA FORM** 7/1/2017 Page 12 **of** 13 through 12/31/2017 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

Accrued Expenses (Unpaid Bills)

Schedule F

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 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)

	The montain comology costs (interior, 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		
Kaufman Legal Group, APC	OFC	\$100.50	\$0.00	\$100.50	\$0.00		
Los Angeles, CA 90017-5864							

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$100.50	\$0.00	\$100.50	\$0.00
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedul	le F, Column (b) subtotals for		INCLIDE	ED TOTALS	¢0.00
accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)				AID TOTALS	\$0.00
3. Net change this period. (Subtract Line 2 from Line 1. Enter the di and on the Summary Page, Column A, Line 9.)	fference here			NET	(\$694.20)
,				(Ma	ay be a negative number)

Notes and Memos

FORM/SCHEDULE	REFERENCE NUMBER (IF APPLICABLE)	TEXT
F460		Stephen J. Kaufman, Treasurer is the Principal of Kaufman Legal Group, APC