COI	/FR	PΑ	GE

Cover Page				mp C.	ALIFORNIA 460 FORM
	Statement covers period	Date of election if applicable:			,
	from 10/23/2016	(Month, Day, Year)			For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through <u>12/31/2016</u>				
1. Type of Recipient Committee: All Committees- Complete	e Parts 1, 2, 3, and 4.	2. Type of Staten	nent:		
State Candidate Election Committee  Recall (Also Complete Part 5)  General Purpose Committee  Sponsored Small Contributor Committee  Officeh	trolled	☐ Preelection Statem ☐ Semi-annual Stater ☐ Termination Statem (Also file a Form 410 T ☐ Amendment (Expla	ment nent remination)		y Statement Odd-Year Report
3. Committee Information   I.D. NUME   13872		Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Yes on Measure M - a Coalition of Mayor Eric Garcetti citizens, labor organizations, businesses and non-pro		NAME OF TREASURER Stephen Kaufman MAILING ADDRESS			
STREET ADDRESS (NO P.O. BOX)		CITY	STATE	ZIP CODE	AREA CODE/PHONE
CITY STATE ZIP CODE A	REA CODE/PHONE	NAME OF ASSISTANT TREAS	URER, 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 ADDR	RESS		
4. Verification    I have used all reasonable diligence in preparing and review under penalty of perjunt under the laws of the State of Califor By CATE	ornia that the foregoing is the and	of my knowledge the information co		the attached sched	ules is true and complete. I certify
Executed on By DATE	SIGNATURE OF CONTROLLING OF	CEHOLDER, CANDIDATE, STATE MEASURE F	PROPONENT, OR RESPONS	SIBLE OFFICER OF PRO	PONENT FPPC Form 460 (Jan/2016) FPPC Advice:
Executed on By  DATE  Executed on By  DATE	SIGNATURE OF	CONTROLLING OFFICEHOLDER, CANDIDAT			advice@fppc.ca.gpv (866/275-3772) www.fppc.ca.gov

# Recipient Committee Campaign Statement Cover Page-Part 2

COVER PAGE-PART 2

CALIF FO	ORN RM	IA Z	160
Page	2	of	75

5. Officeholder or Candidate Controlle	Officeholder or Candidate Controlled Committee		allot Measure Committ	ee
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE Los Angeles County	Traffic Improvement P.	lan
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRIC	T NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER M	JURISDICTION Los Angeles County	✓ SUPPORT  □ OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY	STATE ZIP	Identify the controlling officence of the controlling officence of the controlling of the control of the controlling of the control of the	ceholder, candidate, or state mea NDIDATE, OR PROPONENT	sure proponent, if any
Related Committees Not Included in this Stater not included in this statement that are controlled by you or are contributions or make expenditures on behalf of your candida	primarily formed to receive	OFFICE SOUGHT OR HELD	DISTRICT	NO. IF ANY
COMMITTEE NAME	I.D. NUMBER	<del>-</del>	ndidate/Officeholder Corich this committee is primarily formed.	nmittee List names of
NAME OF TREASURER  COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	CONTROLLED COMMITTEE?  YES NO	NAME OF OFFICEHOLDER OR CAI	NDIDATE OFFICE SOUGHT OR H	SUPPORT
	CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CAI	NDIDATE OFFICE SOUGHT OR H	IELD SUPPORT
COMMITTEE NAME	I.D. NUMBER	NAME OF OFFICEHOLDER OR CAI	NDIDATE OFFICE SOUGHT OR H	
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CAL	NDIDATE OFFICE SOUGHT OR H	GELD OPPOSE SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	BOX)			OPPOSE
CITY STATE ZIP	CODE AREA CODE/PHONE	Attach	continuation sheets if necessary	,

# Campaign Disclosure Statement Summary Page

 Amounts may be rounded to whole dollars.

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

1387269

(FROM ATTACHED SCHEDULES)	TOTAL TO DATE	General Elections	the State Primary and
\$2,054,500.00	\$10,237,750.00		1/1 through 6/30 7/1 to Date
\$0.00	\$0.00	20 Contributions	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
\$2,054,500.00	\$10,237,750.00	Received	
\$101,607.47	\$224,674.81	21 Expenditures	
\$2,156,107.47	\$10,462,424.81	Made	
			t Summary for State
\$2,552,641.68	\$9,876,915.40	Candidates	
\$0.00	\$0.00	i e	ve Expenditures Made *
\$2,552,641.68	\$9,876,915.40	(If Subject to	Voluntary Expenditure Limit)
-\$25,937.14	\$5,835.80	Date of Election	Total to Date
\$101,607.47	\$224,674.81	(mm/dd/yyyy)	
\$2,628,312.01	\$10,107,426.01		
	To calculate Column B, add		
	amounts in Column A to the corresponding amounts from		
	Column B of your last report.		
\$2 552 641 69	may be negative figures that	*Amounto in this so	otion may be different from any continue
\$381,226.03	previous period amounts. If		
	filed for this calendar year, only carry over the amounts		
	from Lines 2, 7, and 9 (if any).		
	\$0.00 \$2,054,500.00 \$101,607.47 \$2,156,107.47 \$2,156,107.47 \$2,552,641.68 \$0.00 \$2,552,641.68 \$101,607.47 \$2,628,312.01 \$858,976.28 \$2,054,500.00 \$20,391.43 \$2,552,641.68 \$381,226.03	\$0.00 \$2,054,500.00 \$101,607.47 \$2,156,107.47 \$2,156,107.47 \$10,462,424.81 \$10,462,424.81 \$10,462,424.81 \$10,462,424.81 \$10,462,424.81 \$10,462,424.81 \$10,462,424.81 \$10,462,424.81 \$10,000 \$2,552,641.68 \$9,876,915.40 \$9,876,915.40 \$101,607.47 \$2,628,312.01 \$10,107,426.01 \$10,107,426.01 \$10,107,426.01 \$10,107,426.01 \$10,107,426.01 \$10,107,426.01 \$10,107,426.01	\$0.00 \$2,054,500.00 \$101,607.47 \$2,156,107.47 \$2,552,641.68 \$0.00 \$2,552,641.68 \$9,876,915.40 \$0.00 \$224,674.81 \$10,462,424.81  Expenditures Made  Expenditure Limit Candidates  22. Cumulativ (If Subject to Subject to Course) Profiling amounts from Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if

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

#### SCHEDULE A

. Amounts may be rounded to whole dollars.

Schedule A Monetary Contributions Received

Statement covers period from  $\frac{10/23/2016}{\text{through}}$   $\frac{12/31/2016}{\text{through}}$ 

CALIFORNIA FORM
Page 4 of 75

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)
10/24/2016	Arcadis	□IND □COM ☑OTH □PTY □SCC		\$150,000.00	\$150,000.00	
11/28/2016	Armand Resource Group Inc.	□IND □ COM ☑ OTH □ PTY □ SCC	·	\$250.00	\$250.00	
11/01/2016	BA Inc.	□IND □COM ☑OTH □PTY □SCC		\$1,500.00	\$1,500.00	
11/03/2016	Ron Burkle	VIND □ COM □ OTH □ PTY □ SCC	President The Yucaipa Companies	\$100,000.00	\$100,000.00	

SUBTOTAL	. \$251,750.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.  (Include all Schedule A subtotals.)	\$2,054,500.00	(0.1.01 1.1.01 0.00)
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.)	\$2,054,500.00	FPPC Form 460 (Jan/201 FPPC Advice: advice@fppc.ca.gov (866/275-377 www.fppc.ca.go

#### SCHEDULE A

. Amounts may be rounded to whole dollars.

### Schedule A Monetary Contributions Received

Statement covers period from 10/23/2016 through 12/31/2016

CALIFORNIA FORM
Page 5 of 75

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)
11/01/2016	C2PM	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$1,000.00	\$1,000.00	
11/01/2016	Cordoba Corporation	□IND □COM ☑OTH □PTY □SCC		\$1,000.00	\$1,000.00	
11/02/2016	Fluor Corporation	□IND □COM ☑OTH □PTY □SCC		\$25,000.00	\$50,000.00	
11/04/2016	Fluor Corporation	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		\$25,000.00	\$50,000.00	

SUBTOTAL	<b>L</b> \$52,000.00	
Schedule A Summary		*Contributor Codes
1. Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$2,054,500.00	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.)	\$2,054,500.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

# . Amounts may be rounded to whole dollars.

Schedule A **Monetary Contributions Received** 

Statement covers period from

CALIFORNIA

10/23/2016 through 12/31/2016

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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)
10/26/2016	Ironworker Management Progressive	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$100,000.00	\$100,000.00	
11/02/2016	Jacobs	□IND □COM ☑OTH □PTY □SCC		\$50,000.00	\$50,000.00	
10/31/2016	Jeffrey Katzenberg	VIND COM OTH PTY SCC	Entertainment DreamWorks	\$100,000.00	\$100,000.00	
10/26/2016	Ahmad Khawaja	VIND COM OTH PTY SCC	CEO Allied Wallet	\$100,000.00	\$100,000.00	

SUBTOTAL	L \$350,000.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.  (Include all Schedule A subtotals.)	\$2,054,500.00	(5.1.5. 1.1.1.1 ) (5.5.5)
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.)	\$2,054,500.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

#### . Amounts may be rounded to whole dollars.

Schedule A **Monetary Contributions Received** 

Statement covers period from 10/23/2016 through 12/31/2016

**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

	<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)
10/25/2016	Local 770, United Food and Commercial Workers Union PAC ID: 921242	☐ IND  ☑ COM ☐ OTH ☐ PTY ☐ SCC		\$25,000.00	\$25,000.00	
11/03/2016	Los Angeles Rams	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		\$100,000.00	\$100,000.00	
10/26/2016	Mayor Eric Garcetti's Ballot Measure Committee, Yes on M	☐IND ☑ COM ☐ OTH ☐ PTY ☐ SCC		\$100,000.00	\$779,200.00	
	ID: 1373926					
10/28/2016	Marc B. Nathanson	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Investor Mapleton Investments	\$100,000.00	\$100,000.00	

SUBTOTA	L \$325,000.00	The second of th
Schedule A Summary		*Contributor Codes
1. Amount received this period -itemized monetary contributions.		IND- Individual COM- Recipient Committee
(Include all Schedule A subtotals.)	\$2,054,500.00	(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.)	\$2,054,500.00	FPPC Form 460 (Jan/2016)

\$2,054,500.00 FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

# . Amounts may be rounded to whole dollars.

Schedule A
Monetary Contributions Received

Statement covers period from 10/23/2016

CALIFORNIA 460 FORM

through 12/31/2016

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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)
11/07/2016	NBA Engineering Inc.	☐IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	
10/28/2016	Northwest Excavating, Inc.	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$100,000.00	\$100,000.00	
10/28/2016	OHL USA, Inc.	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$2,000.00	\$2,000.00	
11/15/2016	Paramount Pictures	☐IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		\$100,000.00	\$100,000.00	

SUBTOTAL	\$202,500.00	
Schedule A Summary		*Contributor Codes
1. Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$2,054,500.00	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.)	\$2,054,500.00	FPPC Form 460 (Jan/201) FPPC Advice: advice@fppc.ca.gov (866/275-377: www.fppc.ca.go

# . Amounts may be rounded to whole dollars.

Schedule A
Monetary Contributions Received

| Statement covers period | | 10/23/2016 | | through | 12/31/2016 |

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

					1387269	P/G02-2
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)
11/01/2016	PMA Consultants LLC	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$1,000.00	\$1,000.00	
10/28/2016	Proterra, Inc.	□IND □COM ☑OTH □PTY □SCC		\$2,500.00	\$2,500.00	
11/01/2016	Safework CM	□IND □COM ☑OTH □PTY □SCC		\$1,000.00	\$1,000.00	
11/10/2016	Mickey Segal	VIND COM OTH PTY SCC	Managing Partner Nigro Karlin Segal Feldstein & Bolno	\$100,000.00	\$100,000.00	

	SUBTOTAL	\$104,500.00	
Schedule A Summary			*Contributor Codes
. Amount received this period -itemized monetary contributions.  (Include all Schedule A subtotals.)	_	\$2,054,500.00	IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity)
. Total monetary contributions received this period.  (Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	_		PTY- Political Party SCC- Small Contributor Committee  FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772)
. Total monetary contributions received this period.	_	\$2,054,500.00	SCC- Sma

#### SCHEDULE A

# . Amounts may be rounded to whole dollars.

Schedule A Monetary Contributions Received

 Statement covers period

 from
 10/23/2016

 through
 12/31/2016

CALIFORNIA FORM Page 10 of 75

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)
11/07/2016	Sempra Energy	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$5,000.00	\$5,000.00	
10/26/2016	Thomas Steyer	☑IND ☐COM ☐OTH ☐PTY ☐SCC	Managing Partner Fahr, LLC	\$100,000.00	\$100,000.00	
11/01/2016	STV Inc.	☐IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		\$50,000.00	\$50,000.00	
11/01/2016	Gene Sykes	☑IND ☐COM ☐OTH ☐PTY ☐SCC	CEO LA24	\$20,000.00	\$20,000.00	

SUBTOTAL	\$175,000.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.  (Include all Schedule A subtotals.)	\$2,054,500.00	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
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.)	\$2,054,500.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

#### SCHEDULE A

# . Amounts may be rounded to whole dollars.

Schedule A
Monetary Contributions Received

 Statement covers period

 from
 10/23/2016

 through
 12/31/2016

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

					11387269	
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)
10/28/2016	Systems Consulting, LLC	□IND □COM ☑OTH □PTY □SCC		\$1,000.00	\$1,000.00	
11/01/2016	The Related Companies LP	□IND □COM ☑OTH □PTY □SCC		\$6,250.00	\$6,250.00	
11/02/2016	The Zenith	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$100,000.00	\$100,000.00	
11/02/2016	Triunity Engineering & Management, Inc.	☐IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		\$4,000.00	\$4,000.00	

SUBTOTAL	L \$111,250.00	
Schedule A Summary		*Contributor Codes
1. Amount received this period -itemized monetary contributions.		IND- Individual
(Include all Schedule A subtotals.)	\$2,054,500.00	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.)	\$2,054,500.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

# . Amounts may be rounded to whole dollars.

Schedule A **Monetary Contributions Received** 

Statement covers period 10/23/2016 through 12/31/2016 **CALIFORNIA** 

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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)
11/01/2016	Tutor Perini Corporation	☐IND ☐COM ✓OTH ☐PTY ☐SCC		\$200,000.00	\$200,000.00	
11/04/2016	Bob Tuttle	VIND COM OTH PTY SCC	Executive Tuttle-Click Automotive Group	\$2,500.00	\$2,500.00	
12/16/2016	Viacom Inc.	☐IND ☐COM ☑OTH ☐PTY ☐SCC	·	\$100,000.00	\$100,000.00	
10/25/2016	Vulcan Materials Company	IND COM OTH PTY SCC		\$30,000.00	\$30,000.00	

SUBTOTAL	L \$332,500.00	
Schedule A Summary	100	*Contributor Codes
Amount received this period -itemized monetary contributions.  (Include all Schedule A subtotals.)	\$2,054,500.00	(61151 11411 11 51 555)
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.)	\$2,054,500.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

. Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period CAL from 10/23/2016

CALIFORNIA 460

through 12/31/2016

**Page** 13 **of** 75

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)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/28/2016	Warner Bros. Entertainment, Inc.	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$50,000.00	\$50,000.00	
10/25/2016	Casey Wasserman	VIND □ COM □ OTH □ PTY □ SCC	CEO Wasserman Media Group	\$100,000.00	\$100,000.00	

SUBTOT	AL \$150,000.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions.  (Include all Schedule A subtotals.)	\$2,054,500.00	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.)	\$2,054,500.00	FPPC Form 460 (Jan/2016 FPPC Advice: advice@fppc.ca.gov (866/275-377 www.fppc.ca.go

Statement covers period from 10/23/2016 through 12/31/2016

CALIFORNIA FORM
Page 14 of 75

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

						1507203	
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)
11/01/2016	AEG and Affiliated Entities	IND COM OTH PTY SCC		Billboards	\$18,000. 00	\$18,000.00	
11/05/2016	Los Angeles County Federation of Labor AFL-CIO Council on Political Education	□IND  ☑ COM □ OTH □ PTY □ SCC		LIT	\$3,010.00	\$3,010.00	
10/25/2016	Los Angeles Forward - Councilmember Mike Bonin's Ballot Measure Committee	□IND  V COM □OTH □PTY □SCC		LIT	\$1,790.32	\$67,602.72	

Attach additional information on appropriately labeled continuation sheets.	SUBTOTAL	\$22,800.32	
Schedule C Summary		***************************************	*Contributor Codes
Amount received this period -itemized nonmonetary contributions.			IND- Individual
(Include all Schedule C subtotals.)		\$101,607.47	COM- Recipient Committee (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.)		\$101,607.47 FPP	FPPC Form 460 (Jan/2016) C Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Statement covers period from 10/23/2016 CALIFORNIA 460 **FORM** 

SEE INSTRUCTIONS ON REVERSE

through 12/31/2016

Page 15 **of** 

NAME OF FILER

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

1507209							
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)
10/25/2016	Los Angeles Forward - Councilmember Mike Bonin's Ballot Measure Committee	□IND ☑ COM □ OTH □ PTY □ SCC		POL	\$10,000. 00	\$67,602.72	
10/27/2016	Los Angeles Forward - Councilmember Mike Bonin's Ballot Measure Committee	☐ IND  ☑ COM ☐ OTH ☐ PTY ☐ SCC		POL	\$257.39	\$67,602.72	
10/28/2016	Los Angeles Forward - Councilmember Mike Bonin's Ballot Measure Committee	☐ IND  ✓ COM  ☐ OTH  ☐ PTY  ☐ SCC		LIT	\$337.99	\$67,602.72	

Attach additional information on appropriately labeled continuation sheets.	SUBTOTAL	\$10,595.38	
Schedule C Summary			*Contributor Codes
Amount received this period -itemized nonmonetary contributions.  (Include all Schedule C subtotals.)		\$101,607.47	IND- Individual COM- Recipient Committee (other than PTY or SCC)
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	\$101,607.47 FPPC	FPPC Form 460 (Jan/2016) Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Statement covers period

CALIFORNIA 460

from 10/23/2016 through 12/31/2016 Page 16 of 75

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

	Tes on Measure M - a Coarrest of Mayor Erre Garcett, concerned crizens, labor organizations, businesses and No. Protect							
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)	
10/28/2016	Los Angeles Forward - Councilmember Mike Bonin's Ballot Measure Committee	□IND ☑ COM □ OTH □ PTY □ SCC		POS	\$2,627.12	\$67,602.72		
10/31/2016	Los Angeles Forward - Councilmember Mike Bonin's Ballot Measure Committee	□IND ☑ COM □ OTH □ PTY □ SCC		WEB	\$11,572. 50	\$67,602.72		
10/24/2016	Mayor Eric Garcetti's Ballot Measure Committee, Yes on M	☐IND  ✓ COM  ☐ OTH  ☐ PTY  ☐ SCC		List Rental	\$3,700.00	\$779,200.00		

Attach additional information on appropriately labeled continuation sheets.	SUBTOTAL	\$17,899.62	
Schedule C Summary  1. Amount received this period -itemized nonmonetary contributions.  (Include all Schedule C subtotals.)		\$101,607.47 \$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	\$101,607.47_FPPC	FPPC Form 460 (Jan/2016) C Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Statement covers period from 10/23/2016 through 12/31/2016

CALIFORNIA FORM 460
Page 17 of 75

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)
10/24/2016	Mayor Eric Garcetti's Ballot Measure Committee, Yes on M	□ IND □ COM □ OTH □ PTY □ SCC		CNS	\$500.00	\$779,200.00	·
10/25/2016	Southern California Partnership for Jobs ID: 1391049	☐IND  ✓ COM ☐ OTH ☐ PTY ☐ SCC		PRT	\$38 <b>,</b> 196.	\$288,196.00	
11/05/2016	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	\$11,616. 15	\$70,447.86	

Attach additional information on appropriately labeled continuation sheets.	SUBTOTAL	\$50,312.15	
Schedule C Summary  1. Amount received this period -itemized nonmonetary contributions.  (Include all Schedule C subtotals.)	-	\$101,607.47 \$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	\$101,607.47 FPPC	FPPC Form 460 (Jan/2016) Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Amounts may be rounded

SCHEDITIE E

Schedule E to whole dollars.					SCHEDULE		
Payments Made		to wi	ole donars.	Statement covers per	CALIFO	74161	
r dymonio mado				from 10/23/201	.6 FOR	VI	
SEE INSTRUCTIONS ON REVERSE				through 12/31/201	Page	18 <b>of</b> 75	
NAME OF FILER							
Yes on Measure M - a Coalition of Mayor Eric Garce	etti, concerned citizens,	labor organizatio	ons, businesses and	non-profits	1387269		
CODES: If one of the following codes accura	ately describes the pay	ment, you may	enter the code. O	therwise, describe the pay	ment.		
LEG legal defense PRO profession LIT campaign literature and mailings PRT print ads		nd appearances nses ulating ss		TRC candidate trave TRS staff/spouse tra TSF transfer betwee VOT voter registratio	outions ers' salaries me and production cost I, lodging, and meals vel, lodging, and meals n committees of the sar	me candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR		DESCRIPTION OF PAYMENT		AMOUNT PAID	
Andreanna Veith							
		MTG				\$180.00	
Anti-Recidivism Coalition							
		OFC				\$200.00	
Arthur Leyvas							
		MTG				\$387.00	
:							
* Payments that are contributions or independent expendent	ditures must also be summa	rized on Schedule D	).		SUBTOTAL	\$767.00	
Schedule E Summary							
Itemized payments made this period. (Include all Sch	nedule F subtotals.)					\$2,552,641.68	
Unitemized payments made this period of under \$10	•					\$0.00	
Total interest paid this period on loans. (Enter amour						\$0.00	
4. Total payments made this period. (Add Lines 1, 2, ar						\$2,552,641.68	

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

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

LEG legal defense  LIT campaign literature and mailings				rnet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Californians for Quality Education		Slate Maile	er	\$2,500.00
Carrick Consulting	TEL			\$600,000.00
Carrick Consulting	TEL			\$500,000.00
* Payments that are contributions or independent expend	itures must also be summarized on Sch	edule D.	SUBTOTA	\$1,102,500.00
Schedule E Summary  1. Itemized payments made this period. (Include all Sche  2. Unitemized payments made this period of under \$100	)			\$0.00
3. Total interest paid this period on loans. (Enter amount				
4. Total payments made this period. (Add Lines 1, 2, and	d 3. Enter here and on the Summary Pa	age, Column A, Line 6.)	TOTAL	\$2,552,641.68

. Amounts may be rounded SCHEDULE E Schedule E to whole dollars. Statement covers period **CALIFORNIA** 460 **Payments Made FORM** 10/23/2016 Page of through 12/31/2016 20 75 SEE INSTRUCTIONS ON REVERSE 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 RFD returned contributions MTG meetings and appearances CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs 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) Citizens for Good Government Slate Mailer \$2,500.00 Courage Campaign Issues Committee WEB \$5,000.00 ID: 1280745 Dakota Communications CNS \$5,012.50 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$12,512.50 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$2,552,641.68 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).)...... \$0.00

Schedule E			ints may be rounded		SCHEDULE E		
Payments Made		το	whole dollars.	Statement covers period	CALIFOR		460
•				from 10/23/2016	FORM		
SEE INSTRUCTIONS ON REVERSE				through <u>12/31/2016</u>	Page 2	21 of	75
NAME OF FILER Yes on Measure M - a Coalition of Mayor Eric Garcet	ci, concerned citizens,	labor organiza	ations, businesses and no	n-profits	I.D. NUMBER 1387269		
CODES: If one of the following codes accurat	ely describes the pay	ment, you ma	ay enter the code. Othe	erwise, describe 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 communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger a PRO professional services (legal, account of the services)			RAD radio airtime and production cost RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and productio TRC candidate travel, lodging, and me TRS staff/spouse travel, lodging, and r TSF transfer between committees of the VOT voter registration WEB information technology costs (Internal candidate translation)			le/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMC	DUNT PAID
Deborah Trujillo		MTG					\$232.50
Democratic Voters Choice			Slate Mailer			\$5	,000.00
DRAGO Centro		MTG				\$3	,096.00
* Payments that are contributions or independent expendit	ures must also be summa	rized on Schedu	le D.		SUBTOTAL	\$	8,328.50
Schedule E Summary  1. Itemized payments made this period. (Include all Sche	dule E subtotals.)					\$2,552	,641.68
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, 0	Column (e).)					\$0.00

# Schedule E

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period **CALIFORNIA Payments Made** from 10/23/2016 Page 22 **of** through 12/31/2016 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF ELLER 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 CNS campaign consultants 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 FIL candidate filing/ballot fees PHO phone banks 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 PRO professional services (legal, accounting) LEG legal defense PRT print ads WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings AMOUNT PAID DESCRIPTION OF PAYMENT NAME AND ADDRESS OF PAYEE CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Hart Research Associates \$25,000.00 POL Vance Hickin WEB \$165.00 Vance Hickin WEB \$487.98 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL** \$25,652.98 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$2,552,641.68 \$0.00 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).)......

. Amounts may be rounded

SCHEDULE E

Payments Made  SEE INSTRUCTIONS ON REVERSE  MAME OF FILER				Statement covers property   10/23/20   through   12/31/20	FOR Page	M 4400 23 of 75
Yes on Measure M - a Coalition of Mayor Eric Gard	etti, concerned citizens,	labor organiza	cions, businesses and no	n-profits	1.D. NUMBEF 1387269	
CODES: If one of the following codes accur	rately describes the payr	ment, you ma	y enter the code. Othe	erwise, describe the pa	ayment.	
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		nd appearances ises ilating s		RFD returned contr SAL campaign wor TEL t.v. or cable air TRC candidate trav TRS staff/spouse tr TSF transfer betwe VOT voter registrat	kers' salaries rtime and production cos rel, lodging, and meals ravel, lodging, and meals en committees of the sa	s me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Vance Hickin		WEB				\$32.15
Vance Hickin		WEB				\$198.00
Vance Hickin		TRS				\$183.37
* Payments that are contributions or independent exper	nditures must also be summar	ized on Schedul	e D.		SUBTOTAL	\$413.52
Schedule E Summary  1. Itemized payments made this period. (Include all Sc  2. Unitemized payments made this period of under \$10						\$2,552,641.68 \$0.00
Total interest paid this period on loans. (Enter amount						
4. Total payments made this period. (Add Lines 1, 2, a						\$2,552,641.68

. Amounts may be rounded

SCHEDULE E

to whole dollars. Statement covers period **CALIFORNIA Payments Made FORM** from 10/23/2016 Page 24 of through 12/31/2016 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, 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 TEL t.v. or cable airtime and production costs PET petition circulating 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 DESCRIPTION OF PAYMENT OR AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Highway One Consulting, LLC CNS \$12,500.00 Highway One Consulting, LLC CNS \$12,500.00 Amy Howorth CNS \$7,500.00 \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$32,500.00 Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.).....

2. Unitemized payments made this period of under \$100.....

\$2,552,641.68

\$0.00

\$0.00

Statement covers period **CALIFORNIA** 460 **FORM** from 10/23/2016 Page 25 **of** 75 through <u>12/31/2016</u>

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  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 com MTG meetings and OFC office expens: PET petition circula PHO phone banks POL polling and su POS postage, deliv PRO professional s PRT print ads	imunications d appearances es ating urvey research very and messeng	ger services	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production or TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and mea TSF transfer between committees of the s VOT voter registration WEB information technology costs (Intern	als same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Independent Voters League			Slate Mailer		\$7,000.00
Richard Jacobs		WEB			\$1,551.83
Richard Jacobs		FND			\$275.00
* Payments that are contributions or independent expenditu	ures must also be summariz	zed on Schedul	e D.	SUBTOTAL	\$8,826.83
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					\$2,552,641.68 \$0.00 \$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3				<del></del>	\$2,552,641.68
				_	EPPC Form 460 (Jan/2016)

. Amounts may be rounded to whole dollars.

SCHEDULE E

Sta	tement covers period	CALIFORNIA FORM		460	
from through	$\frac{10/23/2016}{h 12/31/2016}$	Page	26	of —	75
rofits		I.D. NUMB			

SEE INSTRUCTIONS ON REVERSE

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

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-m	nail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Richard Jacobs	FND		\$90.00
Richard Jacobs	FND		\$66.00
Richard Jacobs	TRS		\$554.60
Payments that are contributions or independent expend	itures must also be summarized on Schedule D.	SUBTOTAL	\$710.60

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$2,552,641.68
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).)	\$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.)	\$2,552,641.68

Amounts may be rounded

SCHEDITLE

Schedule E	•		whole dollars.			SCHEDULE E
Payments Made		to	Whole dollars.	Statement covers period	CALIFO	ORNIA 460
rayments made				from 10/23/2016	FOR	RIVI
SEE INSTRUCTIONS ON REVERSE				through 12/31/2016	Page	27 <b>of</b> 75
NAME OF FILER					I.D. NUMBER	₹
Yes on Measure M - a Coalition of Mayor Eric Garce	tti, concerned citizens,	labor organiza	tions, businesses and	non-profits	1387269	
CODES: If one of the following codes accura	ately describes the pay	ment, you ma	y enter the code. O	therwise, describe the payme	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		nd appearances nses ulating ss		RAD radio airtime and pro RFD returned contribution SAL campaign workers' s TEL t.v. or cable airtime a TRC candidate travel, lod TRS staff/spouse travel, li TSF transfer between cor VOT voter registration WEB information technology	als alaries nd production co- ging, and meals odging, and meal nmittees of the sa	s ame candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Richard Jacobs		OFC				\$9.99
Richard Jacobs		TRS				\$194.98
		TK5				7194.90
Richard Jacobs		WEB				\$557.50
* Payments that are contributions or independent expend	litures must also be summa	rized on Schedul	e D.		SUBTOTAL	\$762.47
Schedule E Summary	:			A 4004 A 101		<del></del>
Itemized payments made this period. (Include all Sch	edule E subtotals.)					\$2,552,641.68
2. Unitemized payments made this period of under \$100	•					
Total interest paid this period on loans. (Enter amount						
4. Total payments made this period. (Add Lines 1, 2, an						
Ties, payments made the periodi (, tad miles 1; 2; an						

from 10/23/2016 through 12/31/2016

Statement covers period

CALIFORNIA FORM 460

Page 28 of 75

I.D. NUMBER 1387269

#### 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

FND fundraising events

IND independent expenditure

I EC 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

LEG legal defense LIT campaign literature and mailings	PRO professional services (legal, ac PRT print ads	counting) VOT voter registration WEB information technology cos	ts (Internet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Richard Jacobs		:	
	MTG		\$544.90
Richard Jacobs			
	TRS		\$211.09
Jeffrey Kawakami Catering			
	MTG		\$6,554.25
* Payments that are contributions or independent expendit	ures must also be summarized on Schedul	le D. SUB	TOTAL \$7,310.24
Schedule E Summary			
2. Unitemized payments made this period of under \$100			\$0.00
3. Total interest paid this period on loans. (Enter amount t	rom 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.)	\$2,552,641.68

Cahadula E	. Amounts may be rounded to whole dollars.	SCHEDULE		
Schedule E Payments Made  SEE INSTRUCTIONS ON REVERSE	to whole dollars.	Statement covers period from $\frac{10/23/2016}{\text{through}}$	CALIFORNIA FORM 460 Page 29 of 75	
NAME OF FILER Yes on Measure M - a Coalition of Mayor Eric Garcetti, concer	rned citizens, labor organizations, businesses and non-pr	rofits	I.D. NUMBER 1387269	
CODES: If one of the following codes accurately desc	ribes the payment, you may enter the code. Otherw	ise, 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 product RFD returned contributions SAL campaign workers' salar TEL t.v. or cable airtime and TRC candidate travel, lodging TRS staff/spouse travel, lodg TSF transfer between commit VOT voter registration WEB information technology	ries production costs g, and meals ing, and meals ittees of the same candidate/sponsor	

LIT campaign literature and mailings	PRI print ads	VVLB IIIIO	rmation technology costs (interne	i, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF	PAYMENT	AMOUNT PAID
Jive Live, LLC	MTG			\$10,440.00
John F. Kennedy Alliance		Slate Mailer		\$9,000.00
Kaufman Legal Group, APC	PRO	,		\$2,045.00
* Payments that are contributions or independent expenditure	es must also be summarized on Schedu	le D.	SUBTOTAL	\$21,485.00
Schedule E Summary  1. Itemized payments made this period. (Include all Schedul  2. Unitemized payments made this period of under \$100  3. Total interest paid this period on loans. (Enter amount from			<u> </u>	\$2,552,641.68 \$0.00 \$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3.				\$2,552,641.68

# Schedule F

. Amounts may be rounded to whole dollars.

SCHEDULE E

Payments Made  SEE INSTRUCTIONS ON REVERSE				from 10/23/2016 through 12/31/2016	CALIFO FOR Page	
NAME OF FILER Yes on Measure M - a Coalition of Mayor Eric Garce	etti, concerned citizens,	labor organizatio	ns, businesses and no		I.D. NUMBER 1387269	
CODES: If one of the following codes accura	ately describes the pay	ment, you may e	enter the code. Oth	erwise, describe the payme	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		nd appearances nses ulating ss		RAD radio airtime and pi RFD returned contribution SAL campaign workers' TEL t.v. or cable airtime TRC candidate travel, louter travel, louter staff/spouse travel, TSF transfer between convot voter registration WEB information technological staff.	ns salaries and production co dging, and meals lodging, and meal mmittees of the sa	s ame 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		PRO				\$2,667.50
Kaufman Legal Group, APC		OFC				\$216.88
Kaufman Legal Group, APC		OFC				\$133.78
* Payments that are contributions or independent expend	ditures must also be summa	rized on Schedule D			SUBTOTAL	\$3,018.1
Schedule E Summary  1. Itemized payments made this period. (Include all Sch	·					
<ul><li>2. Unitemized payments made this period of under \$10</li><li>3. Total interest paid this period on loans. (Enter amour</li></ul>						<u> </u>
4. Total payments made this period. (Add Lines 1, 2, ar						\$2,552,641.68

Statement covers period **CALIFORNIA FORM** from 10/23/2016 Page 31 **of** 75 through 12/31/2016 I.D. NUMBER Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits 1387269

SEE INSTRUCTIONS ON REVERSE

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 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 FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research 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) WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings PRT print ads

MAME AND ADDRESS OF DAVEE	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PATMENT	AMOUNT FAID
Kaufman Legal Group, APC	PRO		\$10,000.00
Kaufman Legal Group, APC	OFC .		\$1,000.00
Kaufman Legal Group, APC	PRO		\$10,000.00
Payments that are contributions or independent expenditures must also be summa	arized on Schedule D	D. SUBTOTAL	\$21,000.0

#### Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$2,552,641.68
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).)	\$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.)	\$2,552,641.68

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period **CALIFORNIA FORM** 10/23/2016 Page 32 **of** 12/31/2016 through 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 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 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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)  Kaufman Legal Group, APC  PRO  PRO  CODE OR DESCRIPTION OF PAYMENT  PRO	(Internet, e-mail)	
PRO	AMOUNT PAID	
Was fine Land Cooper ADC	\$5,000.00	
Kaufman Legal Group, APC  OFC	\$1,285.49	
Kaufman Legal Group, APC  OFC	\$238.00	
* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL	\$6,523.49	
Schedule E Summary  1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$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.)	\$2,552,641.68	

Schedule E			its may be rounded			SCHEDULE E	
	to whole dollars.			Statement cove	rs period CALIFO	CALIFORNIA 460	
Payments Made				from 10/23/	FOR		
				through 12/31	/2016 Page	33 <b>of</b> 75	
SEE INSTRUCTIONS ON REVERSE				through ±2/31/			
NAME OF FILER Yes on Measure M - a Coalition of Mayor Eric Garcetti, conc	labor organizat	nizations, businesses and non-profits		I.D. NUMBE 1387269			
CODES: If one of the following codes accurately des	scribes the pay	ment, you ma	y enter the code. O	therwise, 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 se PRO professional services (legal, accoun			RAD radio airti RFD returned of SAL campaign TEL t.v. or cab TRC candidate TRS staff/spou TSF transfer bo VOT voter regi WEB information	ls eals same candidate/sponsor		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE (	DR .	DESCRIPTION OF PAYM	IENT	AMOUNT PAID	
Kaufman Legal Group, APC		PRO		·		\$3,795.00	
LA/OC Bldg & Construction Trades Council	-	PRT				\$2,500.00	
Larchmont Chronicle		PRT				\$1,272.00	
* Payments that are contributions or independent expenditures mu	ıst also be summa	rized on Schedule	e D.		SUBTOTAL	\$7,567.00	
Schedule E Summary							
Itemized payments made this period. (Include all Schedule E s	ubtotals \					\$2 552 611 60	
	•						
2. Unitemized payments made this period of under \$100							
3. Total interest paid this period on loans. (Enter amount from Sci	hedule 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.)				TOTAL	\$2,552,641.68		

from 10/23/2016 through 12/31/2016

Statement covers period

CALIFORNIA 460 FORM

**Page** 34 **of** 75

I.D. NUMBER 1387269

#### 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

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

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

VOT voter registration

LEG legal defense LIT campaign literature and mailings			tration n technology costs (Internet, e-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID	
Erica Liepmann	WEB		\$1,750.00	
and the second of the second o		·		
Mailing Pros, Inc.	LIT		\$11,383.07	
· · · · · · · · · · · · · · · · · · ·			4127000101	
Mailing Pros, Inc.			450 001 01	
	POS		\$52,881.01	
* Payments that are contributions or independent expen	ditures must also be summarized on Schedule	D. SUBTOTA	<b>L</b> \$66,014.08	
Schedule E Summary				
1. Itemized payments made this period. (Include all Sch	nedule E subtotals.)		\$2,552,641.68	
2. Unitemized payments made this period of under \$10	0		\$0.00	
3. Total interest paid this period on loans. (Enter amour	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, (	Column A, Line 6.)TOTAL	\$2,552,641.68	
			FPPC Form 460 (Jan/2016)	

Amounts may be rounded

SCHEDULEE

Schedule E		to	whole dollars.			OONEDOLE	
Payments Made				Statement covers period	CALIFOR		
<b>.,</b>				from 10/23/2016	FURIVI		
SEE INSTRUCTIONS ON REVERSE			through 12/31/2016	Page 35 of 75			
NAME OF FILER Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses a				I.D. NUMBE 1387269		JMBER	
			tions, businesses and				
CODES: If one of the following codes accurate	ely describes the pay	ment, you ma	y enter the code. O	therwise, describe the payme	nt.		
CNS campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees  FND fundraising events  IND independent expenditure  MTG meetin  PET petition  PHO phone  PHO phone  POL polling  IND independent expenditure		ulating		RFD returned contribution SAL campaign workers' s TEL t.v. or cable airtime a TRC candidate travel, lod TRS staff/spouse travel, lo TSF transfer between cor VOT voter registration	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (Internet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID	
Derek Mazzeo		CNS				\$4,500.00	
Derek Mazzeo		TRS				\$42.50	
Derek Mazzeo		OFC				\$25.59	
* Payments that are contributions or independent expendit	ures must also be summa	rized on Schedul	e D.		SUBTOTAL	\$4,568.0	
Schedule E Summary  1. Itemized payments made this period. (Include all Schedule E Summary)							
2. Unitemized payments made this period of under \$100							
3. Total interest paid this period on loans. (Enter amount to	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.)		TOTAL	\$2,552,641.68	

Statement covers period **CALIFORNIA** 460 **FORM** 10/23/2016 Page 36 **of** 75 12/31/2016 I.D. NUMBER 1387269

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

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 PRT print ads	•	VOT voter registration	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		
Derek Mazzeo		Field Expe	nses	\$486.88		
Derek Mazzeo	CNS			\$6,750.00		
Michael L. Vitiello	MTG			\$232.50		
* Payments that are contributions or independent expenditures	must also be summarized on Sched	dule D.	SUBT	TOTAL \$7,469.38		
Schedule E Summary						
1. Itemized payments made this period. (Include all Schedule						
2. Unitemized payments made this period of under \$100						
3. Total interest paid this period on loans. (Enter amount from						
4. Total payments made this period. (Add Lines 1, 2, and 3. E	inter here and on the Summary Pag	ge, Column A, Line 6.)	TOTA	£ \$2,552,641.68		

Amounts may be rounded

SCHEDULE E

Schedule E		to whole dollars.					
Payments Made				Statement covers	CALII	74581	
. Lymonio maas				from 10/23/2	016 <b>FO</b> F	KIVI	
SEE INSTRUCTIONS ON REVERSE				through 12/31/2	016 Page _	37 <b>of</b> 75	
NAME OF FILER					I.D. NUMBE	R	
Yes on Measure M - a Coalition of Mayor Eric Garcet	cti, concerned citizens,	labor organiza	tions, businesses and	non-profits	1387269	9	
CODES: If one of the following codes accura	tely describes the pay	ment, you ma	y enter the code. Of	therwise, describe the p	ayment.		
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		nd appearances nses ulating ks		RFD returned con SAL campaign wo TEL t.v. or cable a TRC candidate tra TRS staff/spouse TSF transfer betw VOT voter registra	rkers' salaries kirtime and production co kvel, lodging, and meals travel, lodging, and mea een committees of the s	ls ame candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	ÖR	DESCRIPTION OF PAYMEN	ŀΤ	AMOUNT PAID	
Mitchell Publishing, Inc.		LIT				\$2,038.30	
Mitchell Publishing, Inc.		CMP				\$2,016.50	
Mitchell Publishing, Inc.		СМР	:			\$1,836.65	
* Payments that are contributions or independent expend	itures must also be summa	rized on Schedul	e D.		SUBTOTAL	\$5,891.4	
Schedule E Summary							
-	adula E audatatala N					¢0 EE0 641 60	
1. Itemized payments made this period. (Include all Sch							
2. Unitemized payments made this period of under \$100						· · · · · · · · · · · · · · · · · · ·	
3. Total interest paid this period on loans. (Enter amoun							
4. Total payments made this period. (Add Lines 1, 2, and	d 3. Enter here and on the	Summary Page,	Column A, Line 6.)		TOTAL _	\$2,552,641.68	

Amounts may be rounded

SCHEDULE E

Schedule E			whole dollars.					STILDULL L
Payments Made				St	atement covers period	CALIFOR	RNIA	460
ayinents wade			•		10/23/2016	FORM	Л	400
				from	gh 12/31/2016	Page 3	8 <b>of</b>	75
SEE INSTRUCTIONS ON REVERSE			throu	gh 12/31/2010			-	
NAME OF FILER Yes on Measure M - a Coalition of Mayor Eric Garcetti,	annaumad aitigan	lahan ammanina	tions businesses s	nd non nuceita		I.D. NUMBER		
res on measure m - a coalition of mayor fire Garcetti,	concerned citizens,	labor Organiza	cions, businesses a	na non-profits		1387269		
CODES: If one of the following codes accurately	y describes the pay	ment, you ma	y enter the code.	Otherwise, de	escribe the payme	nt.		
CMP campaign paraphernalia/misc.	MBR member co.	mmunications		R	AD radio airtime and pro	duction costs		
CNS campaign consultants	MTG meetings ar				FD returned contribution			
CTB contribution (explain nonmonetary)*  CVC civic donations	OFC office exper				AL campaign workers' sa			
FIL candidate filing/ballot fees	PET petition circu PHO phone bank	•			EL t.v. or cable airtime as RC candidate travel, lodge		•	
FND fundraising events	POL polling and				RS staff/spouse travel, lo			
IND independent expenditure		livery and messeng		Т	SF transfer between com		e candidat	te/sponsor
LEG legal defense		l services (legal, ac	counting)		OT voter registration			
LIT campaign literature and mailings	PRT print ads				VEB information technolo	gy costs (Internet,		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPT	TON OF PAYMENT		AMC	DUNT PAID
(ii Committee) Neoc Eth Ethie, Homos Eth		I						
Md 4 alt - 1.1 Doub 1.3 alt days Trans								
Mitchell Publishing, Inc.		CIAD						A150 05
		CMP						\$158.05
					,			
Crystal Moshin								
		CNS						\$900.00
								4300.00
Crystal Moshin							1	
		CNS						\$600.00
* Payments that are contributions or independent expenditur	es must also be summar	ized on Schedul	e D.			SUBTOTAL	Ś	1,658.05
							т_	_,

\$0.00 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 \$2,552,641.68 

10/23/2016 through 12/31/2016

Statement covers period

**CALIFORNIA** Page 39 **of** 75

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 accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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	MTG meetings ar OFC office exper PET petition circu PHO phone bank POL polling and s POS postage, de	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/sponsovor 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
One LA-IAF		CNS				\$10,000.00
Overflow Films, Inc.		CNS				\$2,000.00
Overflow Films, Inc.		CNS				\$2,000.00
* Payments that are contributions or independent expend	itures must also be summa	rized on Schedu	le D.		SUBTOTAL	\$14,000.00
Schedule E Summary  1. Itemized payments made this period. (Include all School.)  2. Unitemized payments made this period of under \$100.  3. Total interest paid this period on loans. (Enter amount	)					\$2,552,641.68 \$0.00 \$0.00
Total payments made this period. (Add Lines 1, 2, and a content of the conte					TOTAL _	\$2,552,641.68 PPC Form 460 (Jan/2016)

. Amounts may be rounded

SCHEDULE E

Schedule E		to	whole dollars.			
Payments Made				Statement covers period	CALIFO	
<b>,</b>				from10/23/2016	FOR	IVI
SEE INSTRUCTIONS ON REVERSE				through 12/31/2016	Page	40 <b>of</b> 75
NAME OF FILER					I.D. NUMBER	₹
Yes on Measure M - a Coalition of Mayor Eric Garcetti,	concerned citizens,	labor organiza	tions, businesses and r	non-profits	1387269	
CODES: If one of the following codes accurately	y describes the pay	ment, you ma	y enter the code. Ot	herwise, describe the paymer	ıt.	
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		nd appearances nses ulating ks		RAD radio airtime and prod RFD returned contributions SAL campaign workers' sal TEL t.v. or cable airtime an- TRC candidate travel, lodgi TRS staff/spouse travel, loc TSF transfer between commoduler travel, when the same transfer between commoduler transfer between commoduler transfer between the same transfer between trans	aries d production cos ng, and meals dging, and meals nittees of the sa	s me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	ÔR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Park Labrea News/Beverly Press		PRT				\$1,100.00
Political Data, Inc.			Voter Data			\$1,865.90
Preston J. Williams		MTG				\$232.50
* Payments that are contributions or independent expenditur	es must also be summa	rized on Schedul	e D.		SUBTOTAL	\$3,198.40
Schedule E Summary						
1. Itemized payments made this period. (Include all Schedu	le E subtotals.)					\$2,552,641.68
2. Unitemized payments made this period of under \$100						\$0.00
3. Total interest paid this period on loans. (Enter amount fro	om Schedule B, Part 1,	Column (e).)			**********	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3.						\$2,552,641.68

Schedule E Payments Made	to whole dollars.	Statement co	FORM 460	
SEE INSTRUCTIONS ON REVERSE		through $\frac{12/3}{}$	51/2018	
NAME OF FILER Yes on Measure M - a Coalition of Mayor Eric Garcetti, o	oncerned citizens, labor organizations, businesses a	nd non-profits	I.D. NUMBER 1387269	_
CODES: If one of the following codes accurately of	describes the payment, you may enter the code.	Otherwise, describe the	he payment.	•
CMP_campaign_paraphernalia/misc.	MBR member communications	RAD radio a	airtime and production costs	

CI 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 TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research 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 WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings PRT print ads

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Principia Group, LLC	CNS		\$10,000.00
RDJ Strategic Advisors, LLC	CNS		\$27,500.00
RDJ Strategic Advisors, LLC	CNS		\$6,000.00
* Payments that are contributions or independent expenditures must a	so be summarized on Schedule D.	SUBTOTAL	\$43,500.00

#### Schedule E Summary \$0.00 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 \$2,552,641.68

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period **CALIFORNIA** 10/23/2016 Page 42 **of** through 12/31/2016

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  CMP campaign paraphernalia/misc.	ly describes the pay  MBR member of		de. Otherwise, describe the payment.  RAD radio airtime and production costs		
CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filling/ballot fees FND fundraising events IND independent expenditure LEG legal defense	MTG meetings a OFC office expe PET petition circ PHO phone ban POL polling and POS postage, di PRO profession.	and appearances enses culating ks	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	CODE OR	WEB information technology costs (Internet	AMOUNT PAID	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	BEOOKII NON OF FAMILIA	7.111001111112	
RDJ Strategic Advisors, LLC					
		CNS		\$100,000.00	
-					
RDJ Strategic Advisors, LLC					
		WEB		\$7,310.00	
RDJ Strategic Advisors, LLC					
		OFC		\$169.70	
* Payments that are contributions or independent expenditu	ires must also be summa	arized on Schedule D.	SUBTOTAL	\$107,479.70	
Schedule E Summary					
Itemized payments made this period. (Include all Sched	ule E subtotals.)			\$2,552,641.68	
Unitemized payments made this period of under \$100				\$0.00	
Total interest paid this period on loans. (Enter amount fi				\$0.00	
4. Total payments made this period. (Add Lines 1, 2, and				\$2,552,641.68	
in rotal ballinging image the bolloat (ring allies i) at and				DDC Form 460 / Jan/2016)	

Statement covers period **CALIFORNIA** 10/23/2016 43 **of** Page through 12/31/2016 I.D. NUMBER Yes on Measure M - a Coalition of Mayor Eric Garcetti, concerned citizens, labor organizations, businesses and non-profits 1387269

SEE INSTRUCTIONS ON REVERSE

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

CMP campaign paraphernalia/misc. RAD radio airtime and production costs MBR member communications CNS campaign consultants MTG meetings and appearances RFD returned contributions OFC office expenses SAL campaign workers' salaries CTB contribution (explain nonmonetary)\* TEL t.v. or cable airtime and production costs PET petition circulating CVC civic donations FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research 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 LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail)

Lit campaign illerature and mailings	S FRI print aus		ernet, 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	FND			\$121.95
RDJ Strategic Advisors, LLC	CNS			\$27,500.00
RDJ Strategic Advisors, LLC	OFC			\$110.00
* Payments that are contributions or independent expend	itures must also be summarized on Sche	dule D.	SUBTO	TAL \$27,731.95
Schedule E Summary				

#### Schedule E Summary

•	
1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$2,552,641.68
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).)	\$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.)	\$2,552,641.68

SEE INSTRUCTIONS ON REVERSE

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period **CALIFORNIA** 460 **FORM** from 10/23/2016 Page 4 4 of through <u>12/31/2016</u>

NAME OF FILER Yes on Measure M - a Coalition of Mayor Eric Garce	etti, concerned citizens,	labor organizati	ons, businesses and no	n-profits	I.D. NUMBER 1387269	
CODES: If one of the following codes accura	-		enter the code. Oth			
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	MTG meetings ar OFC office expen PET petition circu PHO phone bank POL polling and s POS postage, del	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 cos RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and producti TRC candidate travel, lodging, and m TRS staff/spouse travel, lodging, and TSF transfer between committees of VOT voter registration WEB information technology costs (In		; me candidate/sponsor , e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE O	R	DESCRIPTION OF PAYMENT		AMOUNT PAID
Yusef Robb		CNS				\$7,500.00
Yusef Robb		CNS				\$7,500.00
Yusef Robb		CNS				\$7,500.00
* Payments that are contributions or independent expen	ditures must also be summa	rized on Schedule	D.		SUBTOTAL	\$22,500.0
Schedule E Summary				1		
1. Itemized payments made this period. (Include all Sci						\$2,552,641.68
2. Unitemized payments made this period of under \$10						\$0.00
3. Total interest paid this period on loans. (Enter amount						\$0.00
4. Total payments made this period. (Add Lines 1, 2, at	nd 3. Enter here and on the	Summary Page, (	Column A, Line 6.)			\$2,552,641.68
					C C	DDC Eases 460 / law/0046\

, Amounts may be rounded

SCHEDULE E

Schedule E		to whole doll	ars.		
Payments Made			Statement covers period CA	ALIFORNIA 460	
			from 10/23/2016	FURIVI	
SEE INSTRUCTIONS ON REVERSE			through 12/31/2016 Pa	age 45 of 75	
NAME OF FILER				NUMBER	
Yes on Measure M - a Coalition of Mayor Eric Garcetti,	concerned citizens,	labor organizations, bu	usinesses and non-profits 13	87269	
CODES: If one of the following codes accurately	describes the pay	ment, you may enter	the code. Otherwise, describe the payment.		
CMP campaign paraphernalia/misc.	MBR member co		RAD radio airtime and production	costs	
CNS campaign consultants CTB contribution (explain nonmonetary)*	MTG meetings ar OFC office expen		RFD returned contributions SAL campaign workers' salaries		
CVC civic donations	PET petition circu		TEL t.v. or cable airtime and produ	uction costs	
FIL candidate filing/ballot fees	PHO phone bank		TRC candidate travel, lodging, and		
FND fundraising events IND independent expenditure	POL polling and s	survey research livery and messenger services	TRS_staff/spouse travel, lodging, a s TSF_transfer_between committees		
LEG legal defense		I services (legal, accounting)	VOT voter registration	of the same samatate/spenser	
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	
Yusef Robb					
		WEB		\$29.00	
Yusef Robb		MIDC		6371 71	
		MTG		\$371.71	
Yusef Robb					
Tusel Robb		WEB		\$826.98	
		25		+020.30	
* Payments that are contributions or independent expenditure	s must also be summa	rized on Schedule D.	SUB	TOTAL \$1,227.69	
Schedule E Summary					
Itemized payments made this period. (Include all Schedule)	e E subtotals.)			\$2,552,641.68	
Unitemized payments made this period of under \$100	·				
Total interest paid this period on loans. (Enter amount from					
4. Total payments made this period. (Add Lines 1, 2, and 3. I	Enter here and on the	Summary Page, Column /	A, Line 6.) <b>TOTA</b>	L \$2,552,641.68	

Statement covers period from  $\frac{10/23/2016}{\text{through}}$   $\frac{12/31/2016}{\text{through}}$  CALIFORNIA FORM Page  $\frac{46}{12}$  of  $\frac{75}{100}$ 

1387269

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 FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings	MBR member communication MTG meetings and appeara OFC office expenses PET petition circulating PHO phone banks POL polling and survey rese POS postage, delivery and re PRO professional services ( PRT print ads	nces arch nessenger services	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production co- TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meal TSF transfer between committees of the sa VOT voter registration WEB information technology costs (Interne	s ame candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	COL	DE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Savvy Communications LLC	РНО			\$46,355.80
Savvy Communications LLC	РНО			\$101,656.64
Savvy Communications LLC	РНО			\$138,939.60
* Payments that are contributions or independent expendit	ures must also be summarized on S	chedule D.	SUBTOTAL	\$286,952.04
Schedule E Summary  1. Itemized payments made this period. (Include all Sche  2. Unitemized payments made this period of under \$100.  3. Total interest paid this period on loans. (Enter amount				\$2,552,641.68 \$0.00 \$0.00
Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)				

Statement covers period from 10/23/2016 through 12/31/2016

CALIF FO		A	460
Page	47	of	75

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 descri	bes the payment, you may e	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 messenger s PRO professional services (legal, account		ls ame candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Savvy Communications LLC	РНО		\$123,000.00
Signature Creative	LIT		\$300.00
Signature Creative	LIT		\$5,000.00
* Payments that are contributions or independent expenditures must a	also be summarized on Schedule D	. SUBTOTAL	\$128,300.00
Schedule E Summary	-4-1- \		\$2,552,641.68
			\$0.00
			\$0.00
			\$2,552,641.68
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter he	ere and on the Summary Page, Co		FPPC Form 460 (Jan/2016)

### Sahadula E

. Amounts may be rounded

SCHEDULE E

Payments Made		to	whole dollars.	Statement covers period from 10/23/2016	CALIFOR FORD	
SEE INSTRUCTIONS ON REVERSE				through 12/31/2016	l ugo	
NAME OF FILER Yes on Measure M - a Coalition of Mayor Eric Garce	etti, concerned citizens,	labor organiza	tions, businesses and nor	-profits	I.D. NUMBER 1387269	
CODES: If one of the following codes accura	ately describes the pay	ment, you ma	ay enter the code. Othe	rwise, describe the paymen	t.	
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		nd appearances nses ulating ss		RAD radio airtime and prod RFD returned contributions SAL campaign workers' sal TEL t.v. or cable airtime and TRC candidate travel, lodgi TRS staff/spouse travel, loc TSF transfer between commodule to the commodule of the commo	aries d production cost ng, and meals lging, and meals nittees 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
The Corporate Presence, Inc.		FND				\$11,280.42
The Strategy Group, Inc.		LIT				\$121,912.32
The Strategy Group, Inc.		LIT				\$254,645.28
* Payments that are contributions or independent expend	ditures must also be summa	rized on Schedul	le D.		SUBTOTAL	\$387,838.0
Schedule E Summary  1. Itemized payments made this period. (Include all Sch	nedule E subtotals.)					\$2,552,641.68
Unitemized payments made this period of under \$10	·					\$0.00
3. Total interest paid this period on loans. (Enter amour						\$0.00
4. Total payments made this period. (Add Lines 1, 2, ar						\$2,552,641.68

75

Schedule E Payments Made

Statement covers period **CALIFORNIA** 460 **FORM** 10/23/2016 Page 49 **of** through 12/31/2016

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.

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  MBR member communications  MTG meetings and appearances  OFC office expenses  PET petition circulating  PHO phone banks  PHO phone banks  POS postage, delivery and messenger services  PRO professional services (legal, accounting)		nd appearances uses ulating us survey research ulivery and messenger services	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production of TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and me	s als same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Strategy Group, Inc.		LIT		\$122,739.84
The Tyson Organization, Inc.		PHO		\$15,000.00
The Tyson Organization, Inc.		РНО		\$42,000.00
* Payments that are contributions or independent expend	litures must also be summa	rized on Schedule D.	SUBTOTAL	\$179,739.8
Schedule E Summary				40 550 641 50
, ,	·			40.00
· ·				·····
4. Total payments made this period. (Add Lines 1, 2, an	d 3. Enter here and on the	Summary Page, Column A, Line	e 6.)TOTAL	\$2,552,641.68
				FPPC Form 460 (Jan/2016)

. Amounts may be rounded

SCHEDULE E

Schedule E		to	whole dollars,					
Payments Made				Statement covers period	CALIFO			
. aymonto mado				from 10/23/2016	FOR	IV.		
SEE INSTRUCTIONS ON REVERSE				through 12/31/2016	Page	50 <b>of</b> 75		
NAME OF FILER					I.D. NUMBER			
Yes on Measure M - a Coalition of Mayor Eric Garcett	i, concerned citizens,	labor organiza	tions, businesses and non-	-profits	1387269			
CODES: If one of the following codes accurate	ely describes the pay	ment, you ma	y enter the code. Other	wise, describe the paymer	nt.			
CMP campaign paraphernalia/misc.	MBR member co			RAD radio airtime and proc				
CNS campaign consultants CTB contribution (explain nonmonetary)*	MTG meetings at OFC office exper			RFD returned contributions SAL campaign workers' sal				
CVC civic donations	PET petition circu			TEL t.v. or cable airtime an		ts		
FIL candidate filing/ballot fees	PHO phone bank			TRC candidate travel, lodg				
FND fundraising events IND independent expenditure	POL polling and	survey research livery and messenc	an con doco	TRS staff/spouse travel, loc TSF transfer between com				
LEG legal defense	, , ,	l services (legal, ac		VOT voter registration	intees of the sai	ne candidate/sponsor		
LIT campaign literature and mailings	PRT print ads	( <b>3</b> ,		WEB information technolog	jy costs (Internet	, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID		
Tom Gilmore & Associates								
		MTG				\$4,500.00		
Charlotte White								
onariotte wirte								
		OFC				\$4.34		
Charlotte White								
		OFC				611 42		
		OFC				\$11.43		
* Payments that are contributions or independent expenditu	ıres must also be summa	rized on Schedul	e D.		SUBTOTAL	\$4,515.7		
				All the beautiful and the state of the state		1 - 7		
Schedule E Summary								
1. Itemized payments made this period. (Include all Sched	ule E subtotals.)					\$2,552,641.68		
2. Unitemized payments made this period of under \$100								
3. Total interest paid this period on loans. (Enter amount for	rom Schedule B, Part 1, 0	Column (e).)			······	\$0.00		
4. Total payments made this period. (Add Lines 1, 2, and $\overline{3}$	3. Enter here and on the	Summary Page,	Column A, Line 6.)		rotal	\$2,552,641.68		

COLLEDUITE

Schedule E		to whole dollars.			SCHEDULE					_
Payments Made				Statem	ent covers period		FORNI	Α	460	
ayments made				from 1	0/23/2016		ORM			
SEE INSTRUCTIONS ON REVERSE					2/31/2016	Page	51	of	75	_
NAME OF FILER					· · · · · · · · · · · · · · · · · · ·	I.D. NUM	IRED			_
Yes on Measure M - a Coalition of Mayor Eric Garcet	ti, concerned citizens,	labor organiza	tions, businesses and nor	n-profits		13872				
CODES: If one of the following codes accura	tely describes the payı	ment, you ma	ay enter the code. Othe	rwise, descri	be the paymer	nt.	Azminus Primer and and describe	-		
CMP campaign paraphernalia/misc.	MBR member cor	mmunications		RAD r	adio airtime and prod	luction costs	<b>;</b>			
CNS campaign consultants	MTG meetings ar				eturned contributions					
CTB contribution (explain nonmonetary)* CVC civic donations	OFC office expen PET petition circu				ampaign workers' sal v. or cable airtime an		coete			
FIL candidate filing/ballot fees	PHO phone bank	-			andidate travel, lodgi	•				
FND fundraising events	POL polling and s				taff/spouse travel, lo					
IND independent expenditure		livery and messeng	<del></del>		ansfer between comi	mittees of the	e same car	ndidate/	/sponsor	
LEG legal defense LIT campaign literature and mailings	PRO professional PRT print ads	l services (legal, ac	ccounting)		oter registration nformation technolog	ny coeta (Inte	arnot a ma	.IIX		
	riti pilitaus	0005	^D			,y costs (fine	Thet, e-ma		INIT DAID	_
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION (	OF PAYMENT			AMOL	JNT PAID	
Charlotte White										
									45 0.	_
		TRS							\$5.00	)
Charlotte White										
		MTG							\$43.49	,
		MIG							740.43	,
										_
Charlotte White										
		MTG						\$	130.44	i
* Payments that are contributions or independent expend	iturae muet alse he curs	rizod on Cohodl	lo D			SUBTOTA			<u></u>	
		Tized on Schedul	le D.			3061017	<u></u>		\$178.9	_
Schedule E Summary										
1. Itemized payments made this period. (Include all Scho	edule E subtotals.)						\$2 <b>,</b>	552 <b>,</b>	641.68	3
2. Uniterpized payments made this period of under \$100	1								\$0.00	ر

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

. Amounts may be rounded SCHEDULE F Schedule F to whole dollars. Statement covers period CALIFORNIA Accrued Expenses (Unpaid Bills) FORM from 10/23/2016 Page 52 **of** 75 through 12/31/2016 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. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs RFD returned contributions CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries PET petition circulating CVC civic donations TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND independent expenditure LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Andrew Lewandowski	MTG	\$0.00	\$180.00	\$0.00	\$180.00
Vance Hickin	WEB	\$165.00	\$0.00	\$165.00	\$0.00
Richard Jacobs	WEB	\$1,551.83	\$0.00	\$1,551.83	\$0.00
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$1,716.83	\$180.00	\$1,716.83	\$180.00

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.)

accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for

PAID TOTALS

**INCURRED TOTALS** 

\$31,752.94

\$5,815.80

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

Schedule F Summary

NET (\$25,937.14)

(May be a negative number)

### 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

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	MBR member communication MTG meetings and appearance OFC office expenses PET petition circulating PHO phone banks POL polling and survey resea POS postage, delivery and me PRO professional services (le PRT print ads	rch essenger services gal, accounting)	RFD returned of SAL campaign TEL t.v. or cab TRC candidate TRS staff/spouTSF transfer b VOT voter regi	workers' salaries le airtime and production cos travel, lodging, and meals se travel, lodging, and meals setween committees of the sar stration on technology costs (Internet	me 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	TRS	\$554.60	\$0.00	\$554.60	\$0.00
Richard Jacobs	OFC	\$9.99	\$0.00	\$9.99	\$0.00
Richard Jacobs	FND	\$90.00	\$0.00	\$90.00	\$0.00
Payments that are contributions or independent expenditures must also be unmarized on Schedule D.	SUBTOTALS	\$654.59	\$0.00	\$654.59	\$0.00
Schedule F Summary  Total accrued expenses incurred this period. (Include a ccrued expenses of \$100 or more, plus total unitemized			ING	CURRED TOTALS	\$5,815.80
Total accrued expenses paid this period. (Include all Socrued 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	\$31,752.94
s. Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)				,	(\$25,937.14) lay be a negative number)

#### . Amounts may be rounded

to whole dollars.

SCHEDULE F

Statement covers period **CALIFORNIA** 10/23/2016 Page 75 54 of through 12/31/2016 I.D. NUMBER 1387269

Accrued Expenses (Unpaid Bills)

Schedule F

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.

SEE INSTRUCTIONS ON REVERSE

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

LEG legal defense  LIT campaign literature and mailings	PRT print ads	PRT print ads			WEB information technology costs (Internet, e-mail)			
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD			
Richard Jacobs	FND	\$275.00	\$0.00	\$275.00	\$0.00			
Richard Jacobs	WEB	\$577.50	\$0.00	\$557.50	\$20.00			
Jon Endow Photography	OFC	\$0.00	\$4,300.00	\$0.00	\$4,300.00			
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$852.50	\$4,300.00	\$832.50	\$4,320.00			
Schedule F Summary  1. Total accrued expenses incurred this period. (Include accrued expenses of \$100 or more, plus total unitemize  2. Total accrued expenses paid this period. (Include all accrued expenses of \$100 or more, plus total unitemize	d payments on accrued expenses und Schedule F, Column (c) subtotals for p	ler \$100.) payments on	IN	CURRED TOTALS	\$5,815.80 \$31,752.94			
3. Net change this period. (Subtract Line 2 from Line 1. and on the Summary Page, Column A, Line 9.)	Enter the difference here			,	(\$25,937.14) May be a negative number) PPC Form 460 (Jan/2016)			

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### Schedule F Accrued Expenses (Unpaid Bills)

Statement covers period **CALIFORNIA** 460 **FORM** 10/23/2016 Page 55 of through 12/31/2016

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	MBR member communication MTG meetings and appearance OFC office expenses PET petition circulating PHO phone banks POL polling and survey reseat POS postage, delivery and me PRO professional services (le PRT print ads	rch essenger services	RFD returned SAL campaign TEL t.v. or cab TRC candidate TRS staff/spot TSF transfer b VOT voter reg	n workers' salaries ole airtime and production co e travel, lodging, and meals use travel, lodging, and meal between committees of the sa	s ame 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
Kaufman Legal Group, APC	PRO	\$2,045.00	\$0.00	\$2,045.00	\$0.00
Kaufman Legal Group, APC	OFC	\$133.78	\$0.00	\$133.78	\$0.00
Overflow Films. Inc.	CNS	\$2,000.00	\$0.00	\$2,000.00	\$0.00
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$4,178.78	\$0.00	\$4,178.78	\$0.00
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 t payments on accrued expenses und	for er \$100.)	IN	CURRED TOTALS	\$5,815.80
2. Total accrued expenses paid this period. (Include all Saccrued 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	\$31,752.94
Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)				•	(\$25,937.14) May be a negative number) PPC Form 460 (Jan/2016)

### Schedule F Accrued Expenses (Unpaid Bills)

Statement covers period from 10/23/2016 through 12/31/2016

CALIFORNIA FORM
Page 56 of 75

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	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 PRT print ads	RFD returned SAL campaigr TEL t.v. or cat TRC candidate TRS staff/spot TSF transfer b VOT voter reg	n workers' salaries ble airtime and production co e travel, lodging, and meals use travel, lodging, and meal between committees of the sa	s ame 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
Political Data, Inc.	Voter Data	\$1,865.90	\$0.00	\$1,865.90	\$0.00
RDJ Strategic Advisors, LLC	POS	\$0.00	\$657.80	\$0.00	\$657.80
Yusef Robb	CNS	\$7,500.00	\$0.00	\$7,500.00	\$0.00
Payments that are contributions or independent expenditures must also be ummarized on Schedule D.	SUBTOTALS	\$9,365.90	\$657.80	\$9,365.90	\$657.80
Schedule F Summary  1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized			IN:	CURRED TOTALS	\$5,815.80
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	eayments on er \$100.)		PAID TOTALS	\$31,752.94
B. Net change this period. (Subtract Line 2 from Line 1. Earld on the Summary Page, Column A, Line 9.)				NET	(\$25,937.14)
				·	May be a negative number)  PPC Form 460 (Jan/2016)

SCHEDULE F

Statement covers period

10/23/2016 through 12/31/2016 **CALIFORNIA** 460 **FORM** 

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I.D. NUMBER 1387269

SEE INSTRUCTIONS ON REVERSE

Accrued Expenses (Unpaid Bills)

NAME OF FILER

Schedule F

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

LEC logal defence

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

LEG legal defense LIT campaign literature and mailings	NAMES A CONTRACTOR OF THE PARTY					
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	\$7,500.00	\$0.00	
Yusef Robb	CNS	\$7,500.00	\$0.00	\$7,500.00	\$0.00	
Sharon Aronson-Rill	MTG	\$0.00	\$243.00	\$0.00	\$243.00	
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$15,000.00	\$243.00	\$15,000.00	\$243.00	
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 unc	for der \$100.)	IN	CURRED TOTALS	\$5,815.80	
<ol><li>Total accrued expenses paid this period. (Include all S accrued expenses of \$100 or more, plus total unitemized</li></ol>	chedule F, Column (c) subtotals for p payments on accrued expenses und	payments on der \$100.)		PAID TOTALS	\$31,752.94	
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				(\$25, 937.14) (May be a negative number) FPPC Form 460 (Jan/2016)	

#### . Amounts may be rounded

to whole dollars.

SCHEDULE F

Statement covers period **CALIFORNIA FORM** 10/23/2016 Page 58 of 75 12/31/2016

Accrued Expenses (Unpaid Bills)

Schedule F

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.

SEE INSTRUCTIONS ON REVERSE

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 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
Sheridan Lennon French	MTG	\$0.00	\$202.50	\$0.00	\$202.50
Tyler Messner	MTG	\$0.00	\$232.50	\$0.00	\$232.50

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$0.00	\$435.00	\$0.00	\$435.00
Schedule F Summary  1. Total accrued expenses incurred this period. (Include all Schedule accrued expenses of \$100 or more, plus total unitemized payments			INCURRE	D TOTALS	\$5,815.80
2. Total accrued expenses paid this period. (Include all Schedule F, accrued expenses of \$100 or more, plus total unitemized payments			PA	D TOTALS	\$31,752.94
3. Net change this period. (Subtract Line 2 from Line 1. Enter the diff and on the Summary Page, Column A, Line 9.)				NET	(\$25,937.14) (May be a negative number)

10/23/2016 through  $12/\overline{31/2016}$ 

Statement covers period

**CALIFORNIA** Page 59 **of** 75

I.D. NUMBER 1387269

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

RDJ Strategic Advisors, LLC

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

CMP campaign paraphernalia/misc.

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)

RAD radio airtime and production costs

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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)

\*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 OF	DESCRIPTION OF PAYMENT	AMOUNT PAID
Google Inc.	WEB		\$3,510.00
Twitter Inc	WEB		\$3,800.00
USPS	POS		\$657.80
Charlotte White	CNS		\$6,000.00
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$13,967.80

\* 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.

SEE INSTRUCTIONS ON REVERSE

from 10/23/2016 through 12/31/2016

Statement covers period

CALIFORNIA FORM
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2/31/2016 Page 60

1387269

I.D. NUMBER

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Richard Jacobs

NAME OF FILER

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

CMP campaign paraphernalia/misc.

CNS campaign consultants
CTB contribution (explain nonmonetary)\*

CVC civic donations

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

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

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 OF	R	DESCRIPTION OF PAYMENT		AMOUNT PAID
Greenblatt's Restaurant	MTG				\$544.90
Attach additional information on appropriately labeled continuation sheets.	· <del>·</del>	<del></del>		TOTAL*	\$544.90

<sup>\*</sup> 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.

Statement covers period 10/23/2016 through 12/31/2016

CALIFORNIA **FORM** 

Page 61 of 75

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Yusef Robb

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

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

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

I.D. NUMBER

1387269

VOT voter registration

WEB information technology costs (Internet, e-mail)

<sup>\*</sup>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 OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Nationbuilder	WEB		\$539.00
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$539.00

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

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

from 10/23/2016 through 12/31/2016

Statement covers period

CALIFORNIA FORM Page 62 of 75

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

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

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 OF	DESCRIPTION OF PAYMENT	AMOUNT PAID
Aida Internet Ad Networks	WEB		\$364,310. 00
Aida Internet Ad Networks	WEB		\$360,553. 00
Art Farm West	TEL		\$1,800.00
Asellus Group	TEL		\$193,800. 00

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

Statement covers period from 10/23/2016

**CALIFORNIA FORM** 

through 12/31/2016

Page 63 **of** 75

I.D. NUMBER 1387269

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

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

FIL candidate filing/ballot fees

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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 OF	DESCRIPTION OF PAYMENT	AMOUNT PAID
Asellus Group	TEL		\$190,570. 00
Bell Sound Studios	TEL		\$43,250. 00
Jewish Journal	TEL		\$1,440.00
KABC	TEL		\$255,000. 00

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

from 10/23/2016 through 12/31/2016

Statement covers period

CALIFORNIA 460 FORM

Page 64 of 75

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

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

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 OF	DESCRIPTION OF PAYMENT	AMOUNT PAID
KABC	TEL		\$219,495. 50
KCAL	TEL		\$40,806. 38
KCBS	TEL		\$36,550. 00
KCBS	TEL		\$205,496. 40

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

from 10/23/2016 through 12/31/2016

Statement covers period

CALIFORNIA FORM 460

Page 65 of 75

I.D. NUMBER 1387269

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

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

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
KCBS	TEL		\$88,468. 00
KCBS	TEL		\$1,190.00
KCOP	TEL		\$11,854. 78
KCOP	TEL		\$2,902.02

## 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

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

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 OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
KCRA	TEL		\$10,880. 00
KMEX	TEL		\$78,507. 70
KMEX	TEL		\$21,038. 35
KNBC	TEL		\$424,668. 50

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

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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

I.D. NUMBER 1387269

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Carrick Consulting

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTLA	TEL		\$68,559. 80
KTLA	TEL		\$20,802. 35
KTLA	TEL		\$6,460.00
KTTV	TEL		\$42,425. 00

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

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I.D. NUMBER

1387269

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Carrick Consulting

SEE INSTRUCTIONS ON REVERSE

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

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

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTTV	TEL		\$7,486.80
KTTV	TEL		\$2,550.00
KVEA	TEL		\$51,096. 05
KVEA	TEL		\$46,724. 50

 Statement covers period

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 12/31/2016
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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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	DESCRIPTION OF PAYMENT	AMOUNT PAID
KVEA	TEL		\$34,363. 80
Arturo Monroy	TEL		\$1,500.00
Payday Services	TEL		\$10,749. 07
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$2,845,298.

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

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

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

1387269

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Strategy Group, Inc.

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

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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
Cenveo	LIT		\$9,422.82
Cenveo	LIT		\$8,789.76
Cenveo	LIT		\$18,678. 41
Continental Colorcraft	LIT	·	\$17,787. 32

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I.D. NUMBER 1387269

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Strategy Group, Inc.

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CMP campaign paraphernalia/misc.

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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
Continental Colorcraft	LIT		\$17,776. 34
Continental Colorcraft	LIT		\$36,955. 14
Fortified Design	LIT		\$1,250.00
Fortified Design	LIT		\$1,250.00

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

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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

I.D. NUMBER 1387269

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Strategy Group, Inc.

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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
Fortified Design	LIT		\$4,400.00
Political Data, Inc.		Voter Data	\$7,700.00
Political Data, Inc.		Voter Data	\$7,700.00
Political Data, Inc.		Voter Data	\$15,300. 00

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

10/23/2016 through 12/31/2016

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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NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Strategy Group, Inc.

SEE INSTRUCTIONS ON REVERSE

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

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VOT voter registration

Statement covers period

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\*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
USPS	POS		\$64,894. 91
USPS	POS		\$58,753. 49
USPS	POS		\$102,588. 06
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$373,246.25

\* 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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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

Mailing Pros, Inc.

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CMP campaign paraphernalia/misc. CNS campaign consultants

CTB contribution (explain nonmonetary)\*

CVC civic donations

FIL candidate filing/ballot fees FND fundraising events

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\*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
USPS	POS		\$52,881. 01
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$52,881.01

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

#### Schedule I Miscellaneous Increases to Cash

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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

II.D. NOMBER				
1387269				

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
11/02/2016	Vance Hickin	Check Not Negotiated	\$487.98
11/02/2016	The Strategy Group, Inc.	Refund	\$18,991.73
11/17/2016	The Tyson Organization Inc.	Refund	\$911.72

Attach additional information on appropriately labeled continuation sheets.	UBTOTAL	\$20,391.43
Schedule I Summary		
1. Itemized increases to cash this period		\$20,391.43
2. Unitemized increases to cash of under \$100 this period		\$0.00
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)		\$0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.)	\L	\$20,391.43