Recipient Committee Campaign Statement

COVER PAGE

Cover Page			Date Sta	mp	CALIFORNIA 460			
SEE INSTRUCTIONS ON REVERSE	Statement covers period	Date of election if applicable: (Month, Day, Year)			Page 1 of 15 For Official Use Only			
1. Type of Recipient Committee: All Committees- Comple	ete Parts 1, 2, 3, and 4.	2. Type of Staten	nent:					
□ Officeholder, Candidate Controlled Committee ✓ Primar □ State Candidate Election Committee Committee □ Recall □ Complete Part 5) □ General Purpose Committee □ (Also Complete Part 5) □ Sponsored □ Primar	rily Formed Ballot Measure nittee ntrolled onsored complete Part 6) rily Formed Candidate/	✓ Preelection Stateme Semi-annual Stateme Termination Stateme (Also file a Form 410 To Amendment (Explain	ent nent ent ermination)	-	terly Statement sial Odd-Year Report			
	holder Committee Complete Part 7)							
3. Committee Information 13914		Treasurer(s)						
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) United Way of Greater Los Angeles - Yes on H (N 501(c)(3))	Nonprofit	NAME OF TREASURER Elise Buik MAILING ADDRESS						
STREET ADDRESS (NO P.O. BOX)		CITY	STATE	ZIP CODE	AREA CODE/PHONE			
CITY STATE ZIP CODE	AREA CODE/PHONE	NAME OF ASSISTANT TREASU LiNing Recendez	JRER, 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 ADDRI	ESS					
4. Verification Executed on I have used all reasonable diligence in preparing and review under penalty of perjury under the laws of the State of Calif	fornia that the foregoing is true and	of my knowledge the information consorect.		he attached sc	hedules is true and complete. I certify			
Executed on B DATE		EHOLDER, CANDIDATE, STATE MEASURE PR	ODDONENT OF PERSONS	IBI E OFFICER OF	PROPONENT FPPC Form 460 (Jan/2016)			
Executed on B	у	CONTROLLING OFFICEHOLDER, CANDIDATE			FPPC Advice: advice@fppc.ca.gov			
Executed on B		CONTROLLING OFFICEHOLDER, CANDIDATE	OR STATE MEASURE PR	DPONENT	(866/275-3772) 			

Recipient Committee Campaign Statement Cover Page-Part 2

COVER	PAGE-P	ART 2

CALIF FO	ORN RM	IA	460
Page	2	of	15

. Officeholder or Candidate 0	Controlled Committee	6.Primarily Formed Ba	allot Measure Committe	ee
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE	Plan to Prevent and Co	
OFFICE SOUGHT OR HELD(INCLUDE LOCATION	AND DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER H	JURISDICTION County of Los Angele	S SUPPORT S OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND ST	TREET) CITY STATE ZIP	Identify the controlling office	eholder, candidate, or state meas	ure proponent, if any
		NAME OF OFFICEHLOLDER, CAND	DIDATE, OR PROPONENT	
Related Committees Not Included in not included in this statement that are controlled contributions or make expenditures on behalf of	i by you or are primarily formed to receive	OFFICE SOUGHT OR HELD	DISTRICT	10. IF ANY
COMMITTEE NAME	I.D. NUMBER	7. Primarily Formed Can officeholder(s) or candidate(s) for which		imittee List names of
NAME OF TREASURER	CONTROLLED COMMITTEE? YES NO	NAME OF OFFICEHOLDER OR CANE	DIDATE OFFICE SOUGHT OR HE	SUPPORT
COMMITTEE ADDRESS STREET ADDR	ESS (NO P.O. BOX)			OPPOSE
CITY STAT	TE ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CANI	OFFICE SOUGHT OR HE	SUPPORT
COMMITTEE NAME	I.D. NUMBER	NAME OF OFFICEHOLDER OR CANI	DIDATE OFFICE SOUGHT OR HE	SUPPORT
NAME OF TREASURER	CONTROLLED COMMITTEE?	MANG OF OFFICE IOLDER OF CAME		OPPOSE
COMMITTEE ADDRESS STREET ADDR	ESS (NO P.O. BOX)	NAME OF OFFICEHOLDER OR CANI	OFFICE SOUGHT OR HE	SUPPORT
JOHN TEL TESTED	1200 (110 1 .0. 20%)			OPPOSE
CITY STAT	TE ZIP CODE AREA CODE/PHONE	Attach o	continuation sheets if necessary	

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

Campaign Disclosure Statement Summary Page

CALIFORNIA 460 Statement covers period **FORM** 1/22/2017 Page 3 **of** 15 through 2/18/2017 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Contributions Received	Column A Total This Period (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections		
1. Monetary Contributions Schedule A, Line 3	\$31,550.00	\$31,550.00		1/1 through 6/30 7/1 to D	
2. Loans Received Schedule B, Line 3	\$0.00	\$0.00	20. Contributions	With the same of t	
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+ 2	\$31,550.00	\$31,550.00	Received		
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures		
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$31,550.00	\$31,550.00	Made		
Expenditures Made				it Summary for State	
6. Payments Made Schedule E, Line 4	\$31,550.00	\$31,550.00	Candidates		
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	22. Cumulati	ive Expenditures Made *	
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$31,550.00	\$31,550.00	(If Subject to Voluntary Expenditure Limit)		
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$25,851.66	\$54,351.66	Date of Election	Total to Date	
10. Nonmonetary Adjustment Schedule C, Line 3	\$0.00	\$0.00	(mm/dd/yyyy)		
11. TOTAL EXPENDITURES MADE Add Lines 8 +9 + 10	\$57,401.66	\$85,901.66	ł		
Current Cash Statement			i		
12. Beginning Cash Balance Previous Summary Page, Line 16	\$0.00	To calculate Column B, add			
13. Cash Receipts Column A, Line 3 above	\$31,550.00	amounts in Column A to the corresponding amounts from			
14. Miscellaneous Increases to Cash	\$0.00	Column B of your last report. Some amounts in Column A	1		
15. Cash Payments Column A, Line 8 above	\$31,550.00	may be negative figures that		A' 1 1000 A	
16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line 15	\$0.00	should be subtracted from previous period amounts. If	reported in schedu	ection may be different from amo le B.	
If this is a termination statement, Line 16 must be zero.		this is the first report being filed for this calendar year, only carry over the amounts			
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	from Lines 2, 7, and 9 (if any).			
Cash Equivalents and Outstanding Debts					
18. Cash Equivalents See instructions on reverse	\$0.00				
19. Outstanding Debts Add Line 2+Line 9 in Column B above	\$54,351.66			FPPC Form 460 (Jan	
			FPPC A	kdvice: advice@fppc.ca.gov (868/275- www.fppc.c	

Schedule	Α	
Monetary	Contributions	Received

SCHEDULE A

Statement covers period from 1/22/2017 through 2/18/2017

CALIFORNIA FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

United Way of Greater Los Angeles - Yes on H (Nonprofit 501(c)(3))

I.D. NUMBER 1391423

					11391423	
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)
02/01/2017	United Way of Greater Los Angeles	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$31,550.00	\$31,550.00	

SUBTOTAL	\$31,550.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$31,550.00 \$0.00	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.)	\$31,550.00	FPPC Form 460 (Jan/201) FPPC Advice: advice@fppc.ca.gov (866/275-377: www.fppc.ca.go

hedule E		
vments Made		

Amounts may be rounded

SCHEDULE E

Schedule E		to	whole dollars.	<u> </u>	SCHEDOLE				
Payments Made				Statement covers period	CALIFOR				
•				from 1/22/2017	FORI Page	5 of 15			
SEE INSTRUCTIONS ON REVERSE				through 2/18/2017	Laga —	<u> </u>			
NAME OF FILER		-		•	I.D. NUMBER				
United Way of Greater Los Angeles - Yes	on H (Nonprofit	501(c)(3))			1391423				
CODES: If one of the following codes accurate	ly describes the pay	ment, you ma	ay enter the code. O	therwise, describe the payme	nt.				
CMP campaign paraphernalia/misc.	MBR member co			RAD radio airtime and pro					
CNS campaign consultants CTB contribution (explain nonmonetary)*	MTG meetings a OFC office experi			RFD returned contribution SAL campaign workers' sa	=				
CVC civic donations	PET petition circ			TEL t.v. or cable airtime a		3			
FIL candidate filing/ballot fees	PHO phone bank			TRC candidate travel, lodg					
FND fundraising events IND independent expenditure	POL polling and	survey research Hivery and messen		TRS staff/spouse travel, to					
LEG legal defense		al services (legal, a	•	VOT voter registration	militees of the sam	me candidate/sponsor			
LIT campaign literature and mailings	PRT print ads			WEB information technolo	gy costs (Internet,	e-mail)			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID			
Community Partners, for Move LA									
•		CNS				820 000 00			
		CNS				\$20,000.00			
		ļ							
Gonzalez Strategic Affairs									
		CNS				\$2,500.00			
						42,000.00			
Invisible People									
Inviolate recopie									
		CNS				\$5,000.00			
* Payments that are contributions or Independent expenditure	res must also be summa	rized on Schedul	e D.		SUBTOTAL	\$27,500.0			
Schedule E Summary		-	· ·						
Itemized payments made this period. (Include all Schedu	ile E subtotals.)			***************************************		\$31,500.00			
2. Unitemized payments made this period of under \$100						\$50.00			
3. Total interest paid this period on loans. (Enter amount fro	om Schedule B, Part 1, 0	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	\$31,550.00			

Schedule	E
Pavments	Made

SCHEDULE E

Payments Made		Statement covers period from 1/22/2017	CALIFO FOR	460		
SEE INSTRUCTIONS ON REVERSE		through 2/18/2017	Page _	6 o f	15	_
NAMEOFFILER United Way of Greater Los Angeles - Yes on H (Nonprofit 501(c)(3))		I.D. NUMBE 139142			
CODES: If one of the following codes accurately describes the payment, you	may enter the code. Otherw	ise, describe the payment	•	-		

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airlime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS_staff/spouse travel, lodging, and meals
IND independent expenditure	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (Internet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT AMOUNT PAID

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Alexandra Lombardi	CNS		\$4,000.00

• Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL	L \$4,000.00
Schedule E Summary	
1. Itemized payments made this period. (Include all Schedule E subtotats.)	\$31,500.00
2. Uniternized payments made this period of under \$100	\$50.00
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.)	\$31,550.00

OUTSTANDING BALANCE

OUTSTANDING

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

Statement covers period 1/22/2017 2/18/2017

CALIFORNIA **FORM** Page 15

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

United Way of Greater Los Angeles - Yes on H (Nonprofit 501(c)(3))

I.D. NUMBER 1391423

CODES: If one of the followin	g codes accurately	describes the pa	ayment, you ma	y enter the code. Otherw	rise, describe the payment.
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CMP campaign paraphernalia/misc.

CNS campaign consultants

CT8 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

NAME AND ADDRESS OF CREDITOR

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

CODE OR DESCRIPTION OF

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

AMOUNT INCURRED

WEB information technology costs (Internet, e-mail)

AMOUNT PAID THIS

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	PAYMENT	BEGINNING OF THIS PERIOD	AMOUNT INCURRED THIS PERIOD	AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
AdamSound	WEB	\$0.00	\$500.00	\$0.00	\$500.00
Jason Adler	WEB	\$0.00	\$750.00	\$0.00	\$750.00
Angie Bulmer	WEB	\$0.00	\$168.00	\$0.00	\$168.00
*Poyments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$0.00	\$1,418.00	\$0.00	\$1,418.00
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized	payments on accrued expenses und	ler \$100.)	IN	CURRED TOTALS	\$50,901.66
2. Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized		lar \$100 \	••••••••••••	PAID TOTALS	\$25,050.00
3. Net change this period. (Subtract Line 2 from Line 1. En and on the Summary Page, Column A, Line 9.)			••••••	NET	\$25,851.66
				_	

. Amounts may be rounded

SCHEDULE F

Schedule F to whole dollars. Statement covers period **CALIFORNIA Accrued Expenses (Unpaid Bills)** FORM 1/22/2017 Page 15 2/18/2017 SEE INSTRUCTIONS ON REVERSE through I.D. NUMBER United Way of Greater Los Angeles - Yes on H (Nonprofit 501(c)(3)) 1391423 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment, CMP campaign paraphematia/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 TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services 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) (d) NAME AND ADDRESS OF CREDITOR CODE OR DESCRIPTION OF **OUTSTANDING BALANCE** AMOUNT INCURRED AMOUNT PAID THIS OUTSTANDING PAYMENT **BEGINNING OF THIS** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) THIS PERIOD PERIOD **BALANCE AT CLOSE** PERIOD OF THIS PERIOD (ALSO REPORT ON E) Cenveo CNS \$0.00 \$1,762.50 \$0.00 \$1,762.50 Nels Christensen WEB \$0.00 \$250.00 \$0.00 \$250.00 Blake Collins WEB \$0.00 \$350.00 \$0.00 \$350.00 *Payments that are contributions or independent expenditures must also be **SUBTOTALS** \$0.00 \$2,362.50 \$0.00 \$2,362.50 summarized on Schedule D. Schedule F Summarv 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for **INCURRED TOTALS** \$50,901.66 accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on

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

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

and on the Summary Page, Column A, Line 9.)

(May be a negative number) FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (865/275-3772)

\$25,050.00

\$25,851.66

PAID TOTALS

NET

SCHEDULE F

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

Statement covers period 1/22/2017 from 2/18/2017 through

CALIFORNIA **FORM** Page 15

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

United Way of Greater Los Angeles - Yes on H (Nonprofit 501(c)(3))

I.D. NUMBER 1391423

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

TEL. t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

LIT campaign literature and mailings	PRT print ads	Am' casacinidi	WEB informat	ion technology costs (Internet	, e-mail)
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(e) 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
Community Partners, for Move LA	CNS	\$20,000.00	\$0.00	\$20,000.00	\$0.00
Continental Colorcraft	LIT	\$0.00	\$3,493.44	\$0.00	\$3,493.44
Rachel Fleischer	WEB	\$0.00	\$1,779.61	\$0.00	\$1,779.61
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$20,000.00	\$5,273.05	\$20,000.00	\$5,273.05
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized			{N	CURRED TOTALS	\$50,901.66
Total accrued expenses paid this period. (Include all S accrued expenses of \$100 or more, plus total unitemized		ler \$100 \		PAID TOTALS	\$25,050.00
3. Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)				NET	\$25,851.66
				•	ay be a negative number) PC Form 460 (Jan/2016)

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

SCHEDULE F Schedule F to whole dollars. Statement covers period CALIFORNIA **Accrued Expenses (Unpaid Bills) FORM** 1/22/2017 from Page 10 15 2/18/2017 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER United Way of Greater Los Angeles - Yes on H (Nonprofit 501(c)(3)) 1391423 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 crint ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF CREDITOR CODE OR DESCRIPTION OF OUTSTANDING BALANCE AMOUNT INCURRED AMOUNT PAID THIS CUTSTANDING **PAYMENT BEGINNING OF THIS** THIS PERIOD (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PERIOD BALANCE AT CLOSE PERIOD OF THIS PERIOD (ALSO REPORT ON E) Rachel Fleischer WEB \$0.00 \$1,000.00 \$0.00 \$1,000.00 Anthony Hays WEB \$0.00 \$550.00 \$0.00 \$550.00 Anthony Holland Field Expenses \$0.00 \$19,501.75 \$0.00 \$19,501.75 *Payments that are contributions or independent expenditures must also be SUBTOTALS \$0.00 \$21,051.75 \$0.00 \$21,051.75 summarized on Schedule D. Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for **INCURRED TOTALS** \$50,901.66 accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on **PAID TOTALS** accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) \$25,050.00 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here NET \$25,851.66 and on the Summary Page, Column A, Line 9.) (May be a negative number)

SCHEDULE F

Schedule F
Accrued Expenses (Unpaid Bills)

from 1/22/2017 through 2/18/2017

Statement covers period

FORM FORM Page 11 of 15

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

United Way of Greater Los Angeles - Yes on H (Nonprofit 501(c)(3))

I.D. NUMBER 1391423

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 mailing

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

PHO phone banks

POL politing 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

WEB information technology costs (Internet, e-mail)

PRT print ads		WEB information technology costs (Internet, e-mail)			
CODE OR DESCRIPTION OF PAYMENT	(9) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Voter Data	\$0.00	\$1,696.36	\$0.00	\$1,696.36	
CNS	\$0.00	\$7,500.00	\$0.00	\$7,500.00	
CNS	\$5,000.00	\$0.00	\$5,000.00	\$0.00	
SUBTOTALS	\$5,000.00	\$9,196.36	\$5,000.00	\$9,196.36	
payments on accrued expenses und nedule F, Column (c) subtotals for possible and payments on accrued expenses und ter the difference here	er \$100.)ayments on er \$100.)		PAID TOTALS	\$50, 901.66 \$25, 050.00 \$25, 851.66 lay be a negative number) PPC Form 460 (Jan/2016)	
	CODE OR DESCRIPTION OF PAYMENT Voter Data CNS CNS SUBTOTALS Schedule F, Column (b) subtotals to ayments on accrued expenses und thedule F, Column (c) subtotals for payments on accrued expenses und ter the difference here	CODE OR DESCRIPTION OF PAYMENT Voter Data SUBTOTALS SUBTOTALS \$5,000.00 Schedule F, Column (b) subtotals for payments on accrued expenses under \$100.) Inequire F, Column (c) subtotals for payments on accrued expenses under \$100.) Inequire F, Column (c) subtotals for payments on payments on accrued expenses under \$100.) Iter the difference here	CODE OR DESCRIPTION OF PAYMENT OUTSTANDING BALANCE BEGINNING OF THIS PERIOD Voter Data \$0.00 \$1,696.36 CNS \$0.00 \$7,500.00 CNS \$5,000.00 \$9,196.36 SUBTOTALS \$5,000.00 \$9,196.36	CODE OR DESCRIPTION OF PAYMENT OUTSTANDING BALANCE BEGINNING OF THIS PERIOD AMOUNT INCURRED PERIOD (ALSO REPORT ON E)	

SCHEDULE F

. Amounts may be rounded Schedule F to whole dollars. Statement covers period CALIFORNIA **Accrued Expenses (Unpaid Bills)** FORM 1/22/2017 Page 12 15 2/18/2017 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER United Way of Greater Los Angeles - Yes on H (Nonprofit 501(c)(3)) 1391423 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 excenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL 1.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 CREDITOR CODE OR DESCRIPTION OF OUTSTANDING BALANCE AMOUNT INCURRED AMOUNT PAID THIS OUTSTANDING (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PAYMENT **BEGINNING OF THIS** THIS PERIOD PERIOD BALANCE AT CLOSE PERIOD OF THIS PERIOD (ALSO REPORT ON E) Invisible People CNS \$0.00 \$5,000.00 \$0.00 \$5,000.00 LA Family Housing CNS \$3,500.00 \$0.00 \$0.00 \$3,500.00 LA Family Housing CNS \$0.00 \$3,500.00 \$0.00 \$3,500.00 *Payments that are contributions or independent expenditures must also be SUBTOTALS \$3,500.00 \$8,500.00 \$0.00 \$12,000.00 summarized on Schedule D. Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F. Column (b) subtotals for **INCURRED TOTALS** \$50.901.66 accrued expenses of \$100 or more, plus total uniternized payments on accrued expenses under \$100.) 2. Total accrued expenses paid this period. (Include all Schedule F. Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) **PAID TOTALS** \$25,050.00

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

and on the Summary Page, Column A, Line 9.)

(May be a negative number) FPPC Form 480 (Jan/2016)

\$25,851.66

FPPC Advice: advice@tppc.ca.gov (886/275-3772)
www.fppc.ca.gov

NET

SCHEDULE F

Schedule F
Accrued Expenses (Unpaid Bills)

 CALIFORNIA 460
FORM
Page 13 of 15

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

United Way of Greater Los Angeles - Yes on H (Nonprofit 501(c)(3))

I.D. NUMBER 1391423

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

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

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 sirtime 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

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

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	(s) 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
LA Family Housing	CNS	\$0.00	\$2,800.00	\$0.00	\$2,800.00
Jeremiah Morel	WEB	\$0.00	\$250.00	\$0.00	\$250.00

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$0.00	\$3,050.00	\$0.00	\$3,050.00
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule accrued expenses of \$100 or more, plus total unitemized payments			INCURRED	TOTALS	\$50,901.66
2. Total accrued expenses paid this period. (Include all Schedule F, accrued expenses of \$100 or more, plus total unitemized payments			PAID	TOTALS	\$25,050.00
3. Net change this period. (Subtract Line 2 from Line 1. Enter the diff and on the Summary Page, Column A, Line 9.)			······································	NET (I	\$25,851.66 May be a negative number)
				FI	PPC Form 460 (Jan/2016)

SCHEDULE G

Schedule G Statement covers period CALIFORNIA Payments Made by an Agent or Independent **FORM Contractor (on Behalf of This Committee)** 1/22/2017 Page 14 15 2/18/2017 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER United Way of Greater Los Angeles - Yes on H (Nonprofit 501(c)(3)) 1391423

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Anthony Holland

	CODES: If one of the following	g codes accuratel	y describes the p	ayment, you ma	y enter the code.	Otherwise,	describe the	pavment
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CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings

MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research

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

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT		AMOUNT PAID
Political Data Inc.		Voter Data		\$2,500.00
The Spoken Hub LLC		Voter Data		\$1,200.00
United States Postal Service	POS			\$17,001. 75
Attach additional information on appropriately labeled continuation sheets.	•		TOTAL*	\$20,701.75

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

FPPC Form 480 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov

Statement covers period

SCHEDULE G

CALIFORNIA

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)			Stater	·	CALIFORN FORM Page 15	of 15
SEE INSTRUCTIONS ON REVERSE				2/18/2017		
NAME OF FILER United Way of Greater Los Angeles - Yes on H (Nonprofit	501(c)(3))				I.D. NUMBER 1391423	
NAME OF AGENT OR INDEPENDENT CONTRACTOR Rachel Fleischer						
CODES: If one of the following codes accurately describes the pay	ment, you m	nay enter the code. Otherw	ise, desc	ribe the paymen	nt.	_
	nd appearances nses ulating ts survey research slivery and messe al services (legal, a		RFD SAL TEL TRC TRS TSF VOT	radio airtime and prod returned contributions campaign workers' salt.v. or cable airtime and candidate travel, lodgi staff/spouse travel, lod transfer between community voter registration information technologi	aries d production costs ng, and meals Iging, and meals nittees of the same c	
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR DE	ESCRIPTION	OF PAYMENT		AMOUNT PAID
Stray Angel	WEB					\$831.00
Attach additional information on appropriately labeled continuation sheets.					TOTAL*	\$831.00

Schedule G

FPPC Form 460 (Jan/2016) FPPC Advice: advice@/ppc.ca.gov (666/275-3772) www.fppc.ca.gov

^{*} 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.