Recipient Committee Campaign Statement Cover Page			Date Sta	· CA	COVER PAGE LIFORNIA 460 2001/02
SEE INSTRUCTIONS ON REVERSE	Statement covers period	Date of election if applicable: (Month, Day, Year)		Pag	ge 1 of 43 For Official Use Only
State Candidate Election Committee Committee □ Recall □ Con (Also Complete Part 5) □ Spo □ General Purpose Committee (Also Co □ Sponsored □ Primaril □ Small Contributor Committee Officeh	y Formed Ballot Measure Itee Irolled	2. Type of Staten Preelection Statem Semi-annual Staten Termination Staten (Also Ne a Form 410 T Amendment (Expla	ent nent ierit ermination) in below)		Statement dd-Year Report 1e A Amended.
3. Committee Information 13995 COMMITTEE NAME (OR CANDIDATES NAME IF NO COMMITTEE) Committee for Stronger and Safer Neighborhoods Janice Hahn Ballot Measure Committee	73	Treasurer(s) NAME OF TREASURER Janice Hahn MAILING *DORESS			
+···	REA CODE/PHONE 213) 452-6560	CITY LOS ANGELES NAME OF ASSISTANT TREAS MAILING ADDRESS	STATE CA URER, IF ANY	ZIP CODE 90017	AREA CODE/PHONE (213) 452-6565
OPTIONAL FAXE-MAIL ADDRESS (213) 452-6575 / sshin@kaufmanlegalgroup.com	AREA CODE,PHONE	OPTIONAL FAXE-MAIL ADDR	STATE	ZIP CODE	AREA CODEPHONE
4. Verification Executed on Ex	mis that the foregoing is true	CANDIDATE STATE NEASURE I NO OFFICEHOLDEP CANDIDAT ING OFFICEHOLDER CANDIDAT	E OR STATE MEASURE P	COPCHENT	nd complete. I certify NEN: FPPC Form 450 (Jan/2015) FPPC Advice: advice@fppc.ca.gov (556/27-5-3772) www.fppc.ca.gov

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10-1-400

7

Recipient Committee Campaign Statement Cover Page-Part 2

COVER PAGE-PART 2

. Officeholder or C	andidate Con	trolled Co	ommittee		6.Primarily Formed B	allot Meas	ure Committee	
NAME OF OFFICEHOLDER OR	CANDIDATE				NAME OF BALLOT MEASURE			
OFFICE SOUGHT OR HELD(IN	CLUDE LOCATION AND	DISTRICT NUMB	ER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTIO	N	SUPPORT
						1		OPPOSE
RESIDENTIAL/BUSINESS ADD	RESS (NO. AND STREET	д слу	STATE	ZIP	Identify the controlling offic	eholder, candl	date, or state measure	proponent, if an
					NAME OF OFFICEHLOLDER, CAN	DIDATE, OR PROF	PONENT	
Related Committees No not included in this statement contributions or make expend	that are controlled by yo	ou or are primari			OFFICE SOUGHT OR HELD		DISTRICT NO.	FANY
COMMITTEE NAME		1.0). NUMBER		7. Primarily Formed Car			ittee List names o
Janice Hahn for S		1-	394146		officeholder(s) or candidate(s) for whi	ch this committee is	s primarily formed.	
MOJE GREEN ACCO	ount	0	ONTROLLED COMMIT		NAME OF OFFICEHOLDER OR CAN	IDIDATE TO	OFFICE SOUGHT OR HELD	Понторы
Janice Hahn			✓ YES	NO		1		SUPPOR
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)						OPPOSE
QTY	STATE	ZIP CODE	AREA CODE/PHO	NE .	NAME OF OFFICEHOLDER OR CAN	IDIDATE (OFFICE SOUGHT OR HELD	☐ SUPPOR
Los Angeles	CA	90017-	2134526	5565				OPPOSE
		5864				'		10
COMMITTEE NAME		1.0). NUMBER		NAME OF OFFICEHOLDER OR CAN	IDIDATE C	OFFICE SOUGHT OR HELD	☐ SUPPORT
Janice Hahn for S	Supervisor 201	.6 1	392563			į.		
AAMEOOFTREASURER S	und	c	ONTROLLED COMMIT	TEE?				OPPOSE
Janice Hahn			✓YES	NO	NAME OF OFFICEHOLDER OR CAN	IDIDATE C	OFFICE SOUGHT OR HELD	SUPPOR
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)						☐ OPPOSE
ату	STATE	ZIP CODE	AREA CODE/PHO	NE .	Am		h	
Los Angeles	CA	90017- 5864	2134526	5565	Attach	continuation s	heets if necessary	

FPPC Form 460 (Jan/2016)

Recipient Committee Campaign Statement Cover Page-Part 2

Janice Hahn

COMMITTEE NAME

NAME OF TREASURER

COMMITTEE ADDRESS

COMMITTEE NAME NAME OF TREASURER

COMMITTEE ADDRESS

CITY

CITY

County

NAME OF OFFICEHOLDER OR CANDIDATE

Held: County Supervisor

RESIDENTIAL RUSINESS ADDRESS (NO. AND STREET) CITY

5. Officeholder or Candidate Controlled Committee

OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

Related Committees Not included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.

STREET ADDRESS (NO P.O. BOX)

STREET ADDRESS (NO P.O. BOX)

STATE

STATE

County of Los Angeles 4

I.D. NUMBER

YES

I.D. NUMBER

YES

ZIP CODE AREA CODE/PHONE

CONTROLLED COMMITTEE?

AREA CODE/PHONE

CONTROLLED COMMITTEE?

Los Angeles

ZIP CODE

COVER PAGE-PART 2 CALIFORNIA 460

	6.Primarily Formed I	DallOt M	asure commi	IIIGA
	NAME OF BALLOT MEASURE			
)	BALLOT NO. OR LETTER	JURISD	CTION	SUPPORT
es 4				OPPOSE
E ZIP	identify the controlling off	iceholder, c	andidate, or state me	easure proponent, if
90017	NAME OF OFFICEHLOLDER, CA	NDIDATE, OR	PROPONENT	
			Injetai	CT NO. IF ANY
•	OFFICE SOUGHT OR HELD		DISTRIC	
AITTEE?	7. Primarily Formed Ca officeholder(s) or candidate(s) for wi	hich this comm	Officeholder Co	ommittee List name
	7. Primarily Formed Ca	hich this comm	Officeholder Co	ommittee List name
AITTEE?	7. Primarily Formed Ca officeholder(s) or candidate(s) for wi	NDIDATE	Officeholder Co	DMMittee List name
MITTEE?	7. Primarily Formed Ca officeholder(s) or candidate(s) for with NAME OF OFFICEHOLDER OR CA	NOIDATE	Officeholder Cottee is primarily formed. OFFICE SOUGHT OF	R HELD SUPPO

FPPC Form 460 (Jen/2016)

Campaign Disclosure Statement Summary Page

17. LOAN GUARANTEES RECEIVED.....

19. Outstanding Debts...... Add Line 2+Line 9 in Column 8 above

Amounts may be rounded to whole dollars.

SUMMARY PAGE
NIA 460

FPPC Form 460 (Jan/2016)

www.fppc.ca.gov

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

CALIFORNIA

FORM

Statement covers period

from $\frac{7/1/2018}{\text{through}} \frac{10/20/2018}{10}$

SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ballot Measure Committee 1399573 Calendar Year Summary for Candidates Column B Column A Contributions Received Total This Period (FROM ATTACHED SCHEOULES) Running in Both the State Primary and CALENDAR YEAR TOTAL TO DATE General Elections \$72,000.00 \$238,000.00 1/1 through 6/30 7/1 to Date 2. Loans Received...... Schedule B, Line 3 \$0.00 \$0.00 20. Contributions 3. SUBTOTAL CASH CONTRIBUTIONS..... Add Lines 1+ 2 \$72,000.00 \$238,000.00 Received 4. Nonmonetary Contributions...... Schedule C, Line 3 \$0.00 \$0.00 21. Expenditures \$72,000.00 \$238,000.00 5. TOTAL CONTRIBUTIONS RECEIVED..... Add Lines 3 + 4 **Expenditure Limit Summary for State Expenditures Made** \$239,232.37 6. Payments Made...... Schedule E, Line 4 \$96,739.73 22. Cumulative Expenditures Made * 7. Loans Made...... Schedule H, Line 3 \$0.00 \$0.00 (If Subject to Voluntary Expenditure Limit) 8, SUBTOTAL CASH PAYMENTS...... Add Lines 6 + 7 \$239,232.37 \$96,739.73 9. Accrued Expenses (Unpaid Bills)...... Schedule F, Line 3 Date of Election Total to Date -\$9,639.82 \$832.15 10. Nonmonetary Adjustment...... Schedule C, Line 3 \$0.00 \$0.00 (mm/dd/yyyy) \$87,099.91 11. TOTAL EXPENDITURES MADE...... Add Lines 8 +9 + 10 \$240,064.52 **Current Cash Statement** To calculate Column B, add amounts in Column A to the 12. Beginning Cash Balance..... Previous Summary Page, Line 16 \$52,757.36 13. Cash Receipts..... Column A, Line 3 above \$72,000.00 corresponding amounts from Column B of your last report. \$0.00 14. Miscellaneous Increases to Cash...... Schedule I, Line 4 Some amounts in Column A 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, 15. Cash Payments...... Column A, Line 8 above \$96,739.73 *Amounts in this section may be different from amounts 16. ENDING CASH BALANCE...Add Lines 12+13+14, then subtract Line 15 \$28,017.63 reported in schedule B. If this is a termination statement, Line 16 must be zero. only carry over the amou from Lines 2, 7, and 9 (if

\$0.00

\$0.00

\$832.15

Schedule B, Part 2

Schadula /	Schedule A		nounts may be rounded		SCHE		CHEDULE A	
Monetary Contributions Received			to whole dollars.	Statement covers period CAL			RNIA	460
monetary (contributions Received			from 7/1/2	2018	FOR	M	400
SEE INSTRUCTIO	NS ON REVERSE			through 10/20/	2018	Page	5 of	43
NAME OF FILER								
Committee for S	tronger and Safer Neighborhoods - Supervisor Janice Hab	nn Ballot Measure	Committee			I.D. NUMBER 1399573		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN UNDIVIDUAL, ENTER OCCUPATION AND EMPLOYER OF BELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATI	VE TO DATE AR YEAR -DEC. 31)	TO	LECTION DATE QUIRED)
10/19/2018	Anne Bakar	COM COM OTH	CEO Telecare	\$1,000.00	\$1,	000.00		
	Alameda, CA 94501-1078	scc						
07/09/2018	Bradley & Gmelich, LLP	☐IND ☐COM ☑OTH		\$1,000.00	\$1,	000.00		
	Glendale, CA 91203-1202	□PTY □SCC					<u> </u>	
10/11/2018	Gilmore Associates	COM COM		\$5,000.00	\$5,	000.00		
	Los Angeles, CA 90013-1316	∏PTY ☐SCC						
07/17/2018	Service Employees International Union Local 721 CTW, CLC Workers' Strenght Committee	IND COM OTH PTY SCC		\$25,000.00	\$25,	000.00		
	Los Angeles, CA 90017-4510 ID: 1296889	 		•		'		
			SUBTOTAL	\$32,000.00				
Schedule A	Summary				1	Contributor Co	des	$\overline{}$
	ed this period -itemized monetary contributions.			**** *** ***		ND-Individual COM-Recipient		
	hedule A subtotals.)ved this period -unitemized monetary contributions of less the			\$72,000.00		OTH- Other (e.g		
	y contributions received this period.					TY- Political P CC- Small Co		nmittee
(Add Lines 1 a	and 2. Enter here on the Summary Page, Column A, Line 1.)		TOTAL	\$72,000.00	FPPC Adv	F ice: advice@fj	opc.ca.gov	160 (Jan/2016) (888/275-3772) w.fppc.ca.gov

SCHEDULE A

Schedule A		. A.	nounts may be rounded				s	CHEDULE A
Monetary Contributions Received			from 7/1/	from 7/1/2018		CALIFORNIA Z		
	NS ON REVERSE			through 10/20/	2018	Page	<u>6</u> of	43
NAME OF FILER Committee for S	tronger and Safer Neighborhoods - Supervisor Janice Nah	n Bailot Measure	Committee			I.D. NUMBER 1399573		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE*	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER HAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CALENI	IVE TO DATE DAR YEAR 1-DEC. 31)	TC	ELECTION DATE EQUIRED)
10/08/2018	Southwest Regional Council of Carpenters PAC Los Angeles, CA 90071-1715 ID: 870169	□IND □COM □OTH □PTY ☑SCC		\$25,000.00	\$25,	000.00		
10/05/2018	Unite Here Local 11 PAC Los Angeles, CA 90017-2074 ID: 870169	□IND ☑COM □OTH □PTY □SCC		\$5,000.00	\$5,	000.00		
07/12/2018	United Food And Commerical Workers Active Ballot Club (California) (FED PAC ID# C00002766) Washington, DC 20005-4009 ID: 1247000	☐IND ☐COM ☐OTH ☐PTY ☐SCC		\$5,000.00	\$10,	000.00		
09/13/2018	United Food And Commerical Workers Active Ballot Club (California) (FED PAC ID# C00002766) Washington, DC 20005-4009 ID: 1247000	☐IND ☑COM ☐OTH ☐PTY ☐SCC		\$5,000.00	\$10,	000.00		
			SUBTOTAL	\$40,000.00	V. N			
Schedule /	A Summary				Ĺ.	Contributor Co	les	
	red this period -itemized monetary contributions.				1.	IND- Individual COM- Recipieni	Committee	
-	hedule A subtotals.)			\$72,000.00		other that) OTH- Other (a.g	n PTY or St	
	ved this period -uniternized monetary contributions of less the	sn a 100		 	. 1	PTY- Political P SCC- Small Co	urty	
	y contributions received this period. and 2. Enter here on the Summary Page, Column A, Line 1.)		TOTAL	\$72,000.00	_	F	PPC Form	460 (Jan/2016) (866/275-3772)

Supporting/ Candidates, SEE INSTRUCTION: NAME OF FILER	F Expenditures Opposing Other Measures and Committees S ON REVERSE Conger and Safer Heighborhoods - Supervisor Janico		Amounts may be rounded to whole dollars.		/1/2018 20/2018 Pag	JMBER
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DAT CALENDAR YEAR (JAN. 1-DEC. 31)	E PER ELECTION TO DATE (IF REQUIRED)
10/15/2018	ABC Unified School District Bond Issue ABC Unified School District NO: BB	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$6,087.62	\$24,446.	32
10/15/2018	ABC Unified School District Bond Issue ABC Unified School District NO: BB	Monetary Contribution Nonmonetary Contribution Independent Expenditure	POS	\$5,576.04	\$24,446.	32
10/15/2018	ABC Unified School District Bond Issue ABC Unified School District NO: BB	Monelary Contribution Nonmonetary Contribution Independent Expenditure	Voter Data	\$559.50	\$24,446.	32
			SUBTOTAL	\$12,223.16		
	Summary utions and independent expenditures made this period	•	ule D subtotals.)			\$24 ,4 46.32 \$0.00

2. Unitemized contributions and independent expenditures made this period of under \$100......

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

\$24,446.32

Schedule D			. Amounts may be rounded to whole dollars.				SC	HEDULE D
Supporting	f Expenditures /Opposing Other , Measures and Committees is on Reverse			from 7	/1/2018 20/2018	CALIFO FOI Page		460
NAME OF FILER	ronger and Safer Neighborhoods - Supervisor Janice	Hahn Ballot Heas	sure Committee			I.D. NUMBE 139957		
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO CALENDAR Y (JAN. 1-DEC.	ÆAR	PER ELEC DAT (IF REOL	E
10/17/2018	ABC Unified School District Bond Issue ABC Unified School District NO: BB	Monetary Contribution Nonmonetary Contribution Independent	POS	\$5,576.04	\$24,4	46.32		
	Support Oppose							
10/17/2018	ABC Unified School District Bond Issue ABC Unified School District NO: BB	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$6,087.62	\$24,4	46.32		
	✓ Support	Expenditure						
10/17/2018	ABC Unified School District Bond Issue ABC Unified School District NO: BB	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Voter Data	\$559.50	\$24,4	46.32		
	✓ Support	Expenditure						
			SUBTOTAL	\$12,223.16				
Schedule D	Summary							
	putions and independent expenditures made this period	. (Include all Sched	lule D subtotels.)			, <u> </u>	\$24,	446.32
2 Uniternized cor	tributions and independent expanditures made this per	lod of under \$100	·					\$0.00

FPPC Form 480 (Jan/2016)
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www.lppc.ca.gov

\$24,446.32

Amounts may be rounded to whole dollars.

SCHEDULE E

Schedule E Statement covers period CALIFORNIA 460 **Payments Made FORM** 7/1/2018 through 10/20/2018 of 43 SEE INSTRUCTIONS ON REVERSE LD. NUMBER Committee for Stronger and Safer Heighborhoods - Supervisor Janice Hahn Ballor Measure Committee 1399573 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications RAD radio airlime and production costs CMP campaign paraphernalis/misc. MTG meetings and appearances OFC office expenses RFD returned contributions SAL campaign workers' salaries CTB contribution (explain nonmonetary)* CVC civic donations
FIL candidate fiting/ballol fees PET petition circulating PHO phone banks TEL Ly, or cable airtime and production costs TRC candidate travel, lodging, and meals FND fundraising events IND independent expenditure TRS staff/spouse travel, lodging, and meals POL polling and survey research POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense LIT campaign literature and mailings VOT voter registration PRO professional services (legal, accounting) WEB information technology costs (Internet, e-mail)

Ell campaign maratore and mainings	LICI DINK GOD	TTCS INCOMEDIATION TO THE TOTAL CONTROL CONTRO			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.O. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID		
First Bank Merchant Svc Discount	OFC		\$224.37		
Atlanta, GA 30342-1651					
First Bank Merchant Svc Discount	OFC		\$9.95		
Atlanta, GA 30342-1651					
First Bank Merchant Svc Discount					
Atlanta, GA 30342-1651	OFC		\$9.95		

SUBTOTAL \$244.27 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. Schedule E Summary \$96,739.73 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$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).)..... \$96,739.73 4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)....... TOTAL

FPPC Form 460 (Jan/2016)

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Amounts may be rounded to whole dollars.

SCHEDULE E

Schedule E **Payments Made**

7/1/2018 through 10/20/2018

nent covers period

CALIFORNIA 460 **FORM** 10 of

SEE INSTRUCTIONS ON REVERSE

Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ballot Measure Committee

I.D. NUMBER

1399573

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
Fit. 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 Ly, 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)

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.G. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	
First Bank Merchant Svc Discount	OFC		\$9.95	
Atlanta, GA 30342-1651				
First Bank Merchant Svc Fee	OFC		\$19.95	
Atlanta, GA 30342-1651				
First Bank Merchant Svc Fee	OFC		\$44.95	
Atlanta, GA 30342-1651				
Payments that are contributions or independent expenditure	res must also be summarized on Schedule D.	SUBTOTAL	\$74.85	

Schedule E Summary \$96,739.73 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$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 \$96,739.73 4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.).....TOTAL

FPPC Form 460 (Jan/2016)

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www.fppc.ca.gov

Amounts may be rounded to whole dollars.

SCHEDULE E

CALIFORNIA Statement covers period 460 **FORM** 7/1/2018 11 of through 10/20/2018 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ballot Measure Committee

1399573

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 fiting/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)
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, todging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

Lii campaign interature and mailings	PRI print ads	AACR INIONINATION (ACUMOIODA COSTE)	interior, e-mag)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LO. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
First Bank Merchant Svc Fee	OFC		\$44.95
Atlanta, GA 30342-1651	0.0		713.33
First Bank Merchant Svc Fee	0.00		544.05
Atlanta, GA 30342-1651	OFC		\$44.95
Jacobson & Zilber Strategies			
Los Angeles, CA 90027-3480	IND	LIT, Measure BB, Support	\$6,087.62
Payments that are contributions or independent expenditur	es must also be summarized on Schedu	ele D. SUBTO	DTAL \$6,177.52

Schedule E Summary

\$96,739.73 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$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).)......

4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)......

FPPC Form 460 (Jan/2016)

\$96,739.73

FPPC Advice: advice@fppc.ca.gov (856/275-3772)

TOTAL

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

SCHEDULE E

CALIFORNIA 460 FORM 7/1/2018 12 of through 10/20/2018 Page I.D. NUMBER 1399573

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

Committee for Stronger and Safer Heighborhoods - Supervisor Janice Hahn Ballot Measure Committee

CMP campeton paraphernatia/misc.
CNS campeton consultants
CTB contribution (explain nonmonetary)*
CVC civic donations
FIL candidate filing/battot fees
FND fundraising events

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

RAD radio sirtime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL Lv. or cable sirtime end production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals

IND independent expenditure LEG legal defense LIT campeign literature and meilings	POS postage, delivery and messenger services TSF transfer between committees of PRO professional services (legal, accounting) VOT voter registration PRT print ads WEB information technology costs (if					
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID		
Jacobson & Zilber Strategies Los Angeles, CA 90027-3480	IN	ID PO	S, Measure BB, Support	\$5,576.04		
Jacobson & Zilber Strategies Los Angeles, CA 90027-3480	IN	ID Vo	oter Data, Measure BB, Support	\$559.50		
Jacobson & Zilber Strategies Los Angeles, CA 90027-3480	PC	os		\$5,576.04		
* Payments that are contributions or independent expenditure	es must also be summarizad	on Schedule D.	SUBTOT	AL \$11,711.58		
Unitermized payments made this period of under \$100 Total interest paid this period on loans. (Enter amount from	om Schedule B, Part 1, Colum	nn (e).)	nn A, Line 6.)	\$96,739.73 \$0.00 \$0.00 \$96,739.73		
The same of the sa				FPPC Form 460 (Jan/2016)		

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

Schedule E

Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA 460 **Payments Made FORM** 7/1/2018 Page 13 of 43 through 10/20/2018 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER Committee for Stronger and Safer Neighborhoods - Supervisor Janius Rahn Ballot Measure Committee 1399573

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

CMP campaign paraphernalia/misc. CMP campaign paraphernatien/misc.
CNS campoign 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 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 Lv. or cable airtime and production costs

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

LEG logal defense LIT campaign literature and mailings	PRO professional services (legal PRT print ads	, accounting)	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
Jacobson & Zilber Strategies				
	LIT			\$5,662.94
Los Angeles, CA 90027-3480				
Jacobson & Zilber Strategies				
	POS			\$5,576.04
Los Angeles, CA 90027-3480				
Jacobson & Zilber Strategies				
	LIT			\$5,662.94
Los Angeles, CA 90027-3480				
* Payments that are contributions or independent expendit	ures must also be summarized on Sche	dule D.	SUBTO	OTAL \$16,901.92
Schedule E Summary				
1. Itemized payments made this period. (Include all Sched	dule E subtotals.)			
2. Uniterized payments made this period of under \$100				\$0.00
3. Total interest paid this period on loans. (Enter amount i	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 Pa	ge, Column A, Line 6.)TOTAL	\$96,739.73

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7/1/2018 through 10/20/2018 CALIFORNIA 460 FORM

Page 14 of

SCHEDULE E

I.D. NUMBER

1399573

SEE INSTRUCTIONS ON REVERSE

Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ballot Measure Committee

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

CMP campaign paraphernatia/misc. CMP campaign paraphernatis/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC cWc donations
FIL candidate filing/ballot fees
FND fundralsing 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)
PRT print are

RAD radio sirtime and production costs

RAD radio airline and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL tv. 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/spo

PRT print ads	WEB Information technology costs (Internet	(O-4116E)
CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
IND	POS, Measure BB, Support	\$5,576.04
IND	LIT, Measure BB, Support	\$6,087.62
IND	Votor Data Massura DD Surrout	6550.50
IND	voter Data, measure BB, Support	\$559.50
nust also be summarized on Sched	lule D. SUBTOTAL	\$12,223.16
	IND	IND POS, Measure BB, Support IND LIT, Measure BB, Support IND Voter Data, Measure BB, Support

1. Itemized payments made this period. (Include all Schedule E subtotals.)...... \$96,739.73 \$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

4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.).....

\$96,739.73 FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772)

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

SCHEDULE E

CALIFORNIA 460 **FORM** 7/1/2018 through 10/20/2018 Page 15 of 43 LD. NUMBER 1399573

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

Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ballot Measure Committee

CMP campaign paraphernalis/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations
FIL candidate filing/ballot fees
FND fundrateling events
IND independent expenditure
LEG legal defense

MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PET peason circusting
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)

RAD radio airlime and production costs RFD returned contributions
SAL campaign workers' salaries
TEL Lv. or cable sistims and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

TSF transfer between com VOT voter registration

CI CHINDS HOLDING BY LIGHT NO.	7 111 p.411 000			,
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jacobson & Zilber Strategies	POS			\$1,616.59
Los Angeles, CA 90027-3480	100			41,010133
Jacobson & Zilber Strategies				\$4,170.01
Los Angeles, CA 90027-3480	LIT			\$4,170.01
Jacobson & Zilber Strategies				******
Los Angeles, CA 90027-3480		Voter Data		\$226.40
Payments that are contributions or Independent expend	itures must also be summarized on Sci	hedule D.	SUBT	OTAL \$6,013.00

Schedule E Summary \$96,739.73 1. Itemized payments made this period. (Include all Schedule E subtotals.)....... \$0.00 2. Uniternized 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).). \$96,739.73 TOTAL 4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)...

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SCHEDULE E

CALIFORNIA 460 **FORM** 7/1/2018 43 16 of through 10/20/2018

SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ballot Measure Committee 1399573 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL politing and survey research
POS postage, delivery and messanger services
PRO professional services (logal, accounting)
PRT print ads CMP campaign paraphernalis/misc. CNS campaign consultants CTB contribution (explain nonmonatary)* RAD radio sirtime and production costs RFD returned contributions re-D returned contributions
SAL campelgin workers' salaries
TEL Lv. 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 CTB contribution (exptain norm CVC civic donations FIL candidate filing/beilot fees FND fundraleing events IND independent expanditure LEG legal defense LIT campaign literature and ma

ENT PRINTENS	WEB Information technology costs (Internet, e-mail)		
CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID	
PRO		\$1,150.00	
PRO		\$3,654.75	
PRO		\$1,139.00	
	PRO PRO	PRO PRO	

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBT	DTAL	\$5,943.75
Schedule E Summary		
Itemized payments made this period. (Include all Schedule E subtotals.)		\$96,739.73
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.)		\$96,739.73

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

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SUBTOTAL

. Amounts may be rounded to whole dollars.

SCHEDULE E

CALIFORNIA 460 FORM 7/1/2018

SEE INSTRUCTIONS ON REVERSE				through 10/20/2018		
			I.D. NUMBER 1399573			
CODES: If one of the following codes accurate	ely describes the pay	ment, you ma	y enter the code. O	therwise, describe the payment		
CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC chic donations FIL candidate fiting/ballot fees FIND fundratising events IND independent expenditure LEG legal defense UT campaign literature and mailings		nd appearances race dating s		RAD radio airtime and produ RFD returned contributions SAL campaign workers' sais. TEL t.v. or cable eitime and TRC candidate travel, lodgin TRS staff/spouse travel, lodg TRS transfer between commi VOT voter registration WEB information technology	ries production costs g, and meals ing, and meals ittees of the sam	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	DR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		PRO				\$1,665.00
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		PRO				\$1,319.50
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		PRO				\$693.50
Payments that are contributions or independent expenditu	ures must also be summar	rized on Schedul	D.	s	UBTOTAL	\$3,678.00
Schedule E Summary						43,0.0.0
SCREGUIE E SURRMARY I. Itemized payments made this period. (Include all Sched	iule E sublotais.)					\$96,739.73
2. Unitemized payments made this period of under \$100						\$0.00
3. Total interest paid this period on losns. (Enter amount f						\$0.00
4. Total payments made this period. (Add Lines 1, 2, and	3. Enter here and on the S	Summary Page,	Column A, Line 6.)	тс	OTAL	\$96,739.73

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SCHEDULE E

Schedule E **Payments Made**

nent covers period 7/1/2018 through 10/20/2018

CALIFORNIA 460 FORM Page 18 of 43

SEE INSTRUCTIONS ON REVERSE

Committee for Stronger and Safer Heighborhoods - Supervisor Janice Hahn Ballot Heasure Committee

I.D. NUMBER

1399573

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalis/misc.

CMP campaign paraphernetie/mit CNS campaign consultants CTB contribution (explain nonmor CVC ch/c donations Fil. camdidate tiling/hallot fees FND fundraisting events IND independent expenditure LEG legal defense LIT campaign literature and mallist

MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PET pession circusuria PMO phone banks POL polling and survey research POS postege, delivery and messenger services PRO professional services (legal, accounting)

RAD radio airtime and production costs RFD returned contributions SAL campaign workers' sataries TEL t.v. or cable strime and production costs

TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TRS 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
Kaufman Legal Group, APC			
Los Angeles, CA 90017-5864	PRO		\$543.00
Kaufman Legal Group, APC			6167.50
Los Angeles, CA 90017-5864	PRO		\$167.50
Kaufman Legal Group, APC			\$801.50
Los Angeles, CA 90017-5864	PRO		\$801.30
* Payments that are contributions or independent expanditures mu	et also be summarized on Schedule D.	SUBTOTAL	\$1,512.00

Schedule E Summary \$96,739.73 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$0.00 2. Uniternized 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).)... \$96,739.73 TOTAL 4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.).......

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NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

SCHEDULE E

CALIFORNIA 460 **FORM** 7/1/2018 through 10/20/2018 Page 19 **of** LD. NUMBER Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ballot Measure Committee 1399573

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 sirtime and production costs RFD returned contributions
SAL campaign workers' sataries
TEL Lv. 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/sp VOT voter registration WEB information technology costs (internet, e-mail)

TITL PROFESSOR	THE WHOMESON WOMEN COME	farenister's assumed
CODE	DESCRIPTION OF PAYMENT	AMOUNT PAID
OFC		\$27.10
OFC .		\$27.10
077		047.40
OFC		\$47.48
OFC		\$71.85
		OFC

SUBTOTAL \$146.43 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$96,739.73 \$0.00 2. Unitermized 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 \$96,739.73 4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)...... TOTAL

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Schedule E

. Amounts may be rounded to whole dollars.

SCHEDULE E

CALIFORNIA Statement covers period 460 **Payments Made** FORM 7/1/2018 Page through 10/20/2018 20 **of** 43 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ballot Measure Committee 1399573

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

CMP campaign paraphemalia/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 POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads RAD radio airlime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airlime and production costs TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TRS transfer between committees of the same candidate/sponsor

VOT voter registration
WEB information technology costs (Internet, e-mail)

u i campaign illerature and mallings	PRI print aus		AVED IUIOUUSIIOU (SCHOOL) COSIS (interner, e-mar)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kaufman Legal Group, APC	OFC			\$79.36
Los Angeles, CA 90017-5864	orc .			\$19.50
Kaufman Legal Group, APC				
Los Angeles, CA 90017-5864	OFC			\$41.97
Kaufman Legal Group, APC				
Los Angeles, CA 90017-5864	OFC			\$24.12
Payments that are contributions or independent expand	litures must also be summarized on Sche	dule D	SUBTO	OTAL \$145.45

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	UBTOTAL	\$145.45
Schedule E Summary		
1. Itemized payments made this period. (Include all Schedule E subtotals.)		\$96,739.73
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.)	TAL	\$96,739.73

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NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

SCHEDULE E

CALIFORNIA Statement covers period 460 FORM 7/1/2018 Page 21 of 43 through 10/20/2018 I.D. NUMBER 1399573

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

Committee for Stronger and Safer Weighborhoods - Supervisor Janice Hahn Ballot Measure Committee

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

CMP campaign paraphernatis/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
MIG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL petiting and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs RAD radio eirtime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL tv. or cable atriane and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidata/sponsor
VOT voter registration
WEB Information technology costs (Internet, e-mail)

Li Campagn aleratine end matrixia	FAT MARKEUS	TED MOMENT BORNON, SO	ara (miles ment o ment
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Kaufman Legal Group, APC	OFC		\$43.5
Los Angeles, CA 90017-5864			
Kaufman Legal Group, APC			\$5.5
Los Angeles, CA 90017-5864	OFC		\$3.3
Kaufman Legal Group, APC			
Los Angeles, CA 90017-5864	OFC		\$40.1

Schedule E Summary	
1. Iternized payments made this period. (Include all Schedule E subtotals.)	\$96,739.73
2. Unitermized 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.)	\$96,739.73

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\$89.18

SUBTOTAL

SCHEDULE E

CALIFORNIA 460 FORM 7/1/2018 Page 22 of through 10/20/2018 43 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

Committee for Stronger and Safer Weighborhoods - Supervisor Janice Hahn Ballot Heasure Committee

3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)...

4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)....

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

1399573

CMP campaign paraphematia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donations
Fil. candidate filing/ballot fees
FND fundraising events
IND independent expenditure
LEC legal defense LEG legal defense

MBR mamber communications MTG meetings and appearances OFC office expenses PET petition circulating

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

PET person circusaring
PHO phone banks
POL polling and survey research
POS postage, delivery and messanger services
PRO professional services (legal, accounting)

RAD radio sirtime and production costs RFD returned contributions SAL campelgn workers' sataries 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 candidata/sc VOT voter registration WEB information technology costs (Internet, e-mail)

Cambaidu iliataime and mailings	PRI printaga		WES INDOMISSION ISCHAOLIST COSTS (INTERNAL)			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID		
Kaufman Legal Group, APC						
	OFC			\$14.15		
Los Angeles, CA 90017-5864						
Kaufman Legal Group, APC						
	OFC			\$22.52		
Los Angeles, CA 90017-5864						
Kaufman Legal Group, APC						
	OFC	-		\$19.80		
Los Angeles, CA 90017-5864						
Payments that are contributions or independent expend	litures must also be summarized on Scho	dule D.	SUBTOTA	AL \$56.47		
Schedule E Summary						
1, Itemized payments made this period. (Include all Sch	edule E subtotals.)			\$96,739.73		

\$0.00

\$0.00

\$96,739.73

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TOTAL

SCHEDULE E

Schedule E **Payments Made**

CALIFORNIA ent covers period **FORM** 7/1/2018 Page 23 through 10/20/2018

460 of 43

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Committee for Stronger and Safer Neighborhoods - Supervisor Janice Nahn Ballot Heasure Committee I.D. NUMBER

1399573

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio sirtime and production costs

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

PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers' sataries
TEL Lv. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/apouse travel, lodging, and meals
TSF transfer between committees of the same

SUBTOTAL

TOTAL

VOT voter registration
WEB information technology costs (Internet, e-mail)

PAT PIKIT GUD	TYLD ENGINEEDIN ISSENDORF COOK (Manine, d-mas)		
CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	
OFC		\$14.78	
OFC		V14.70	
0.50		\$17.85	
OFC		\$17.03	
OFC		\$9.13	
		OFC DESCRIPTION OF PAYMENT	

Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)...... \$96,739.73 \$0.00 2. Uniternized 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

4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)....

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

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\$96,739.73

\$41.76

SEE INSTRUCTIONS ON REVERSE

3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)...

4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)......

Amounts may be rounded to whole dollars.

SCHEDULE E

CALIFORNIA 460 **FORM** 7/1/2018 24 **of** through 10/20/2018 I.D. NUMBER

Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ballot Measure Committee 1399573 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications MTG meetings and appearances OFC office expenses RAD radio airtime and production costs CMP campaign paraphernalia/misc. CMP campaign paraphenalismisc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC cvic donations
FilL candidate filing/ballot fees
FND lumdratising events
IND independent expenditure RFD returned contributions
SAL campaign workers' satisfies
TEL Lv. or cable sirtime and production costs PET petition circulating PHO phone banks TRC candidate travel, lodging, and meals POL polling and survey research POS postage, delivery and messe TRS staff/spouse travel, lodging, and meets TSF transfer between committees of the same VOT voter registration
WEB Information technology costs (Inte PRO professional services (legal, accounting) LEG legal defen NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER) AMOUNT PAID CODE DESCRIPTION OF PAYMENT Kaufman Legal Group, APC OFC \$83.51 Los Angeles, CA 90017-5864 Kaufman Legal Group, APC \$37.38 OFC Los Angeles, CA 90017-5864 Kaufman Legal Group, APC PRO \$1,319.50 Los Angeles, CA 90017-5864 * Payments that are contributions or independent expenditures must also be summarized on Schadule D. SUBTOTAL \$1,440.39 Schedule E Summary \$96,739.73 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$0.00 2. Uniternized payments made this period of under \$100.... \$0.00

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.... TOTAL

\$96,739.73

SCHEDULE E

ent covers period 7/1/2018 through 10/20/2018 CALIFORNIA 460 FORM 25 **of** Page

SEE INSTRUCTIONS ON REVERSE

Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ballot Heasure Committee

3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..

4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)....

I.D. NUMBER 1399573

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

CMP campaign paraphernalis/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donetions
FIL candidate filing/besot fees
FND fundralsing events
RND independent expenditure
LEG legal defense
LIT campaign sterature and mailings

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL poting and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)

RAD radio sirtime and production costs
RFD returned contributions
SAL campaign workers' salaries
FEL tv. or cable sirtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/apouse travel, lodging, and meals
TRS staff/apouse travel, lodging, and meals
TRS transfer between committees of the same candidate/spc
VOT voter registration
WEB information technology costs (Internet, e-mail)

Cir Carripage recorded and manage	THE PROPERTY	the little to th	•
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DESCRIPTION OF PAYMENT	AMOUNT PAID
Megan Forecus Inc Long Beach, CA 90807-2435	CNS		\$7,500.00
Medan Fooscue Inc Long Beach, CA 90807-2435	CNS		\$7,500.00
Megan Egosche Inc Long Beach, CA 90807-2435	CNS		\$7,500.00
Payments that are contributions or independent expendit	ures must also be summarized on Schedule	D. SUBTOTAL	\$22,500.00
Schedule E Summary			006 720 72
. Itemized payments made this period. (Include all Scheo	dule E subtotals.)		\$96,739.73
. Unitemized payments made this period of under \$100			\$0.00

FPPC Form 480 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (886/275-3772)

TOTAL

\$96,739.73

\$0.00

SCHEDULE E 460

43

CALIFORNIA ment covers period FORM 7/1/2018 26 **of** through 10/20/2018 Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

I.D. NUMBER

Committee for Stronger and Safer Heighborhoods - Supervisor Janice Hahn Ballot Heasure Committee

1399573

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

CMP campaign peraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CYC civic donations
Fil. candidate filing/ballot fees
FND fundralsing events
IND independent expenditure
LEG legal defense

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL poting and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT orint atts

RAD radio sirtime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL Lv. 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/spon
VOT voter registration
WEB information technology costs (Internet, e-mat)

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 AMO	UNT PAID			
Megan Egoscue Inc Long Beach, CA 90807-2435	CNS	\$7,	500.00			
NGP Van. Inc. Washington, DC 20005-5006	OFC	•	340.00			

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTO	TAL \$7,840.00
Schedule E Summary	
Itemized payments made this period. (Include all Schedule E subtotals.)	\$96,739.73
2. Uniternized 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.)	\$96,739.73

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

SCHEDULE F

Schedule F Accrued Expenses (Unpaid Bills)

Statement covers period 7/1/2018 through 10/20/2018

CALIFORNIA 460 FORM Page 27 of 43

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ballot Measure Committee

1399573

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

CMP campaign peraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CYC civic donations
FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure LEG legal defense LIT campaign literatu

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 messe PRO professional services (legal, accounting)
PRT print ada RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries SAL campagn workers salaries
TEL Lt. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TRS transfer between committees of the same candid
VOT voter registration
WEB information technology costs (Internet, e-meil)

CIT CONTOCOLOR BIOLISMANTS	THE PARK SEE		***************************************		
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(8) 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 Lagal Group, APC Los Angeles, CA 90017-5864	PRO	\$801.50	\$0.00	\$801.50	\$0.00
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC	\$19.80	\$0.00	\$19.80	\$0.00
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	PRO	\$167.50	\$0.00	\$167.50	\$0.00

*Payments that are contributions or independent expenditures must also be summerized on Schedule D.	SUBTOTALS	\$988.80	\$0.00	\$988.80	\$0.00
0.1.11.50					

Schedule F Summary

 Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitermized payments on accrued expenses under \$100.) INCURRED TOTALS

\$832.15

Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total uniternized payments on accrued expenses under \$100.)

PAID TOTALS

\$10,471.97

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

NET

(\$9,639.82) (May be a negative number)

FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (856/275-3772)

SCHEDULE F

Schedule F Accrued Expenses (Unpaid Bills)

7/1/2018 through 10/20/2018

nent covers period

CALIFORNIA 460 **FORM** Page 28 of 43

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Committee for Stronger and Safer Heighborhoods - Supervisor Janica Hahn Bailot Heasure Committee I.D. NUMBER

1399573

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

CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)*

CVC civic donations Fit. candidate filing/ballot less

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 mease

PRO professional services (legal, accounting)

RAD radio airtime and production costs

RAD reduce arrune and production cests
RFD returned contributions
SAL campaign workers' salaries
TEL tv. or cable sirtims and production cests
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor

VOT voter registration

LIT campaign literature and mailings	PRT print ads	WEB Information technology costs (Internet, e-mail)				
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Kaufman Legal Group, APC	OFC	\$22.52	\$0.00	\$22.52	\$0.00	
Los Angeles, CA 90017-5864						
Kaufman Legal Group, APC	PRO	\$543.00	\$0.00	\$543.00	\$0.00	
Los Angeles, CA 90017-5864						
Kaufman Legal Group, APC	OFC	\$17.85	\$0.00	\$17.85	\$0.00	
Los Angeles, CA 90017-5864					<u> </u>	
Payments that are contributions or independent expenditures must also be summarized on Schedule C.	SUBTOTALS	\$583.37	\$0.00	\$583.37	\$0.0	
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitarnized			IN	CURRED TOTALS	\$832.1	

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

\$10,471.97

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

NET

(\$9,639.82) (May be a negative number)

FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.cs.gov (856/275-3772)
www.fppc.cs.gov Amounts may be rounded to whole dollars.

SCHEDULE F

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

nent covers period CALIFORNIA FORM 7/1/2018 Page 29 of through 10/20/2018

460 43

SEE INSTRUCTIONS ON REVERSE

I.D. NUMBER

1399573

Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ballot Measure Committee

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

CMP campaign persphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonels CVC civic donations Fit. candidate fiting/ballot fees FND fundralising events IND independent expenditure

MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating

PHO phone banks
POt. politing and survey research
POS postage, delivery and messe

RAD radio sirtime and production costs

RAD ratio airume and production costs
RFO returned contributions
SAL campelgn workers' sataries
TEL Lv. or cable airlime 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

IND Independent expenditure LEG legal defense LIT campaign fiterature and mailings	POS postage, delivery and i PRO professional services (PRT print ads		VOT voter registration WEB information technology costs (Internet, e-mail)		
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER LD. NAMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Kaufman Legal Group, APC	OFC	\$14.15	\$0.00	\$14.15	\$0.00
Los Angeles, CA 90017-5864					
Kaufman Legal Group, APC	PRO	\$693.50	\$0.00	\$693.50	\$0.00
Los Angeles, CA 90017-5864					
Kaufman Legal Group, APC	OFC	\$40.17	\$0.00	\$40.17	\$0.00
Los Angeles, CA 90017-5864					
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL	\$ \$747.82	\$0.00	\$747.82	\$0.00
Schedule F Summary 1. Total accrued expenses incurred this period. (include accrued expenses of \$100 or more, plus total unitemized			IN	CURRED TOTALS	\$832.15
Total accrued expenses paid this period. (Include all S accrued expenses of \$100 or more, plus total uniternized				PAID TOTALS	\$10,471.97
Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)			***************************************	NET	(\$9,639.82)
				(A	lay be a negative number)

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 F

Schedule F Accrued Expenses (Unpaid Bills)

Statement covers period 7/1/2018 through 10/20/2018 CALIFORNIA 460 **FORM** 30 **of** Page 43

SEE INSTRUCTIONS ON REVERSE

Committee for Stranger and Safer Neighborhoods - Supervisor Janice Hahn Ballot Measure Committee

I.D. NUMBER 1399573

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 fiting/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 Lv. 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 (le PRT print ads	qel, accounting)	VOT voter red WEB information	gistration don technology costs (Interne	t, e-mail)
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(B) 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 Los Angeles, CA 90017-5864	OFC	\$14.78	\$0.00	\$14.78	\$0.00
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	PRO	\$1,319.50	\$0.00	\$1,319.50	\$0.00
Kaufman Legal Group, APC	OFC	\$5.50	\$0.00	\$5.50	\$0.00
Los Angeles, CA 90017-5864					<u> </u>
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$1,339.78	\$0.00	\$1,339.78	\$0.00
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	\$832.15
Total accrued expenses paid this period. (Include all Sa accrued expenses of \$100 or more, plus total unitemized		ne \$100 \		PAID TOTALS	\$10,471.97
Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)				NET	(\$9,639.82)
and on the busines; I ago, bottom in, the bij minimin				(1)	May be a negative number)

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(May be a negative number)

Amounts may be rounded to whole dollars.

SCHEDULE F

Schedule F Accrued Expenses (Unpaid Bills)

Statement covers period 7/1/2018 Page through 10/20/2018

CALIFORNIA 460 **FORM** 31 **of** 43

SEE INSTRUCTIONS ON REVERSE

Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ballot Measure Committee

I.D. NUMBER 1399573

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

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

FND fundraising events IND independent expenditure LEG legal defense

MBR member communications

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

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

RAD radio airtime and production costs RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs

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

TSF transfer between committees of the same candidate/sponsor VOT voter registration

LIT campaign literature and mailings	PRT print ads	WEB information technology costs (Internet, e-mail)				
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER LD. 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 Los Angeles, CA 90017-5864	OFC	\$9.13	\$0.00	\$9.13	\$0.00	
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	PRO	\$1,665.00	\$0.00	\$1,665.00	\$0.00	
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC	\$43.51	\$0.00	\$43.51	\$0.00	
bos Angeres, CA 90017-3804			L			
*Payments that are contributions or independent expenditures must also be summarized on Schadule O.	SUBTOTALS	\$1,717.64	\$0.00	\$1,717.64	\$0.00	
Schedule F Summarv 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized			IN	CURRED TOTALS	\$832.15	
2. Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized				PAID TOTALS	\$10,471.97	
Net change this period. (Subtract Line 2 from Line 1. Er and on the Summary Page, Column A, Line 9.)				NET	(\$9,639.82)	

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SCHEDULE F

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

ent covers period 7/1/2018 through 10/20/2018 CALIFORNIA 460 **FORM** Page 32 43

SEE INSTRUCTIONS ON REVERSE

Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ballot Measure Committee

1399573

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

CMP campaign paraphernalis/misc.

CNS campaign consultants
CTB contribution (explain nonmonetary)*

CVC civic donations
FIL candidate fiting/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 messi

PRO professional services (legal, accounting)

RAD radio airtime and production costs RFD returned contributions

SAL campaign workers' satarias

TEL Lv. or cable sixtime and production costs
TRC candidate travel, bodging, and meals
TRS staff/spouse travel, todging, and meals
TSF transfer between committees of the same candidate

VOT voter registration

Li Campaign Merature and mattings	PKI printada		ALE WOUND	on technology costs (Internet,	rechnology costs (internet, e-men)		
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) CUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD		
Kaufman Legal Group, APC	OFC	\$83.51	\$0.00	\$83.51	\$0.00		
Los Angeles, CA 90017-5864		_					
Kaufman Legal Group, APC	PRO	\$1,139.00	\$0.00	\$1,139.00	\$0.00		
Los Angeles, CA 90017-5864							
Kaufman Legal Group, APC	OFC	\$41.97	\$0.00	\$41.97	\$0.00		
Los Angeles, CA 90017-5864							

*Psyments that are contributions or independent expenditures must also be summarized on Schedule O.	SUBTOTALS	\$1,264.48	\$0.00	\$1,264.48	\$0.00

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total uniternized payments on accrued expenses under \$100.)

INCURRED TOTALS

\$832.15

Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total uniternized payments on accrued expenses under \$100.)

PAID TOTALS

\$10,471.97

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

NET

(\$9,639.82) (May be a negative number)

FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (868/275-3772)

SCHEDULE F

Schedule F Accrued Expenses (Unpaid Bills)

ment covers period 7/1/2018 through 10/20/2018 Page

CALIFORNIA 460 FORM 33 of 43

SEE INSTRUCTIONS ON REVERSE

Committee for Stronger and Safer Weighborhoods - Supervisor Janice Hahn Bailot Measure Committee

1399573

CMP campaign paraphematia/misc. CNS campaign consultants CTB contribution (explain nonmone) 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

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

POL polling and survey research
POS pollage, delivery and messenger services
PRO professional services (legal, accounting)

RAD radio sirtime and production costs

RAD radio airme and production costs
RFD returned contributions
SAL campaign workers' saleries
TEL Lv. or cable airtime and production costs
TRC candidate travel, lodging, and meels
TRS staff/apouse travel, lodging, and meets
TSF transfer between committees of the same candidate.
ONLy topic representations

iniqual delenate in a mailings PRT print ads		WEB Information technology costs (Internet, e-mail)			
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	
OFC	\$24.12	\$0.00	\$24.12	\$0.00	
		_			
PRO	\$3,654.75	\$0.00	\$3,654.75	\$0.00	
OFC	\$71.85	\$0.00	\$71.85	\$0.00	
			· · · · · · · · · · · · · · · · · · ·		
SUBTOTALS	\$3,750.72	\$0.00	\$3,750.72	\$0.00	
	PRT print eds CODE OR DESCRIPTION OF PAYMENT OFC PRO OFC	PRT print ads CODE OR DESCRIPTION OF PAYMENT OF BEGINNING BALANCE BEGINNING OF THIS PERIOD OFC \$24.12 PRO \$3,654.75 OFC \$71.85	CODE OR DESCRIPTION OF	CODE OR DESCRIPTION OF	

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total uniternized payments on accrued expenses under \$100.)

INCURRED TOTALS

\$832.15

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 uniternized payments on accrued expenses under \$100.)

PAID TOTALS

\$10,471.97

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

(\$9,639.82) (May be a negative number)

FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (888/275-3772) . Amounts may be rounded to whole dollars.

SCHEDULE F

Schedule F Accrued Expenses (Unpaid Bills)

Statement covers period 7/1/2018 through 10/20/2018 CALIFORNIA 460 **FORM** Page 34 of 43

SEE INSTRUCTIONS ON REVERSE

Committee for Stronger and Safer Noighborhoods - Supervisor Janice Hahn Baliot Neasure Committee

I.D. NUMBER

1399573

CMP campaign paraphernalis/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations
FIL candidate filing/bellot 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 (legel, accounting)

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airlime 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	qer, accounting)	WEB informat	ion lechnology costs (Internet	, e-mail)
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(#) 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 Ledal Group, APC	OFC	\$79.36	\$0.00	\$79.36	\$0.00
Los Angeles, CA 90017-5864					
Kaufman Legal Group, APC	PRO	\$0.00	\$812.50	\$0.00	\$812.50
Los Angeles, CA 90017-5864					
Kaufman Legal Group, APC	OFC	\$0.00	\$19.65	\$0.00	\$19.65
Los Angeles, CA 90017-5864		L			
Payments that are contributions or independent expenditures must also be ummarized on Schedule D.	SUBTOTALS	\$79.36	\$832.15	\$79.36	\$832.15
Schedule F Summary 1. Total accrued expenses incurred this period, (Include a accrued expenses of \$100 or more, plus total unitemized			IN.	CURRED TOTALS	\$832.15
Total accrued expenses paid this period. (Include all Saccrued expenses of \$100 or more, plus total unitemized				PAID TOTALS	\$10,471.97
Net change this period, (Subtract Line 2 from Line 1, E and on the Summary Page, Column A, Line 9.)				NET	(\$9,639.82)
ma an ele cammany i ago, solumin i anto ony minimum				(h	lay be a negative number)

FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (868/275-3772) www.fppc.ca.gov

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Committee for Stronger and Safer Meighborhoods - Supervisor Janice Hahn Bellot Measure Committee

through 10/20/2018 Page 1399573

CALIFORNIA 460 35 **of**

FORM

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Jacobson & Zilber Strategies

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

CMP campaign peraphernalis/misc.

CMP campaign peraphematia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donations
Fil. candidate filling/ballot fees
FND fundraising events
IND independent expenditure
LEG logic defense
LIT campaign Blerature and mailings

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone barks
POL politing and survey research
POS postage, delivery and messanger services
PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs

ent covers period

7/1/2018

RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers' sateries
TEL LV, or cable airtime and production costs
TRC candidate travel, lodging, and meets
TRS staff/spouse travel, lodging, and meets
TRS staff/spouse travel, lodging, and meets
TSF transfer between committees of the same candidat
VOT voter registration
WEB information technology costs (Internat, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Northridge, CA 91324-3512	LIT		\$951.11
Rullseve Marketing Northridge, CA 91324-3512	POS		\$5,576.04
Rullseve Marketing Northridge, CA 91324-3512	LIT		\$951.11
Rullseve Marketing Northridge, CA 91324-3512	POS		\$5,576.04

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Bellot Measure Committee

7/1/2018 through 10/20/2018 CALIFORNIA 460 FORM Page 36 of 43

I.D. NUMBER

1399573

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Jacobson & Zilber Strategies

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

CMP campaign paraphamalia/misc.

CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain normonetary)*
CVC cWc donations
FIL candidate filing/ballot fees
FND fundralising eventa
Independent expenditure
LEG tegal defense
LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
PCL polling and survey research
PCS postage, delivery and messenger services
PRO professional services (legal, accounting)

RAD radio airlime and production costs

RFD returned contributions

RF-U returned completions
SAL campaign workers' selaries
TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meets
TRS staffboouse travel, lodging, and meets
TSF transfer between committees of the same candid

VOT voter registration
WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. HUMBER)	CODE OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Northridge, CA 91324-3512	POS		\$5,576.04
Northridge, CA 91324-3512	LIT		\$951.11
Northridge, CA 91324-3512	POS		\$5,576.04
Rullseve Marketing Northridge, CA 91324-3512	LIT		\$951.11

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahm Ballot Measure Committee

7/1/2018 through 10/20/2018 1399573

ent covers period

CALIFORNIA 460 FORM Page 37 **of**

43

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Jacobson & Zilber Strategies

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

CMP campaign paraphematia/misc.

CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donations
Fil. candidate filing/ballot lees

FILD fundralising events IND independent expenditure LEG legal defense LIT campaign Rerature 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

RAD radio sirtime and production costs
RFD returned contributions
SAL campeign workers' salaries
TEL Lv. or cable strime and production costs
TRC candidate travel, bodging, and meals
TRS staff/apouse travel, bodging, and meals
TRS transfer between committees of the same candi
VOT voter registration
WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bullseve Marketing Northridge, CA 91324-3512	LIT		\$485.00
Bullseve Marketing Northridge, CA 91324-3512	POS		\$1,616.59
Political Data Inc. Norwalk, CA 90650-8352		Voter Data	\$559.50
Political Data Inc. Norwalk, CA 90650-8352		Voter Data	\$559.50

Amounts may be rounded to whole dollars.

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CALIFORNIA

FORM

LD. NUMBER 1399573

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ballot Measure Committee

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Jacobson & Zilber Strategies

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

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC clvic donations

Fit. 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

PET peauson circulating PHO phone banks POL poiling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting)

PRT print eds

RAD radio airtime and production costs

RFD returned contributions

nt covers period

7/1/2018

through 10/20/2018

RFD returned connitotions
SAL campaign workers' selaries
TEL t.v. or cable sirtime and production costs
TRC candidate travel, lodging, and meels
TRS staffixpouse travel, lodging, and meels
TSF transfer between committees of the same candidate/sp

VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. MUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Data Inc. Norwalk, CA 90650-8352		Voter Data	\$226.40
The Harman Press North Hollywood, CA 91605-6409	LIT		\$2,625.00
The Harman Press North Hollywood, CA 91605-6409	LIT		\$2,280.00
The Harman Press North Hollywood, CA 91605-6409	LIT		\$2,280.00

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

. Amounts may be rounded to whole dollars.

SCHEDULE G

CALIFORNIA 460 **FORM** 7/1/2018 through 10/20/2018 Page 39 **of**

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ballot Measure Committee

I.D. NUMBER 1399573

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Jacobson & Zilber Strategies

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)*

CTO controvation (expeats nonmonetal CVC civic donellons FIL candidate filing/ballot fees FND fundratsing events IND independent expenditure LEG legal defense LIT campatgn literature and mailings

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

POL polking and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting)

RAD radio sirtime and production costs

RFD returned contributions

RFD returned contributions
SAL campaign workers' salaries
TEL tv. or cable alithms and production costs
TRC candidate travet, lodging, and meals
TRS staff/spouse travet, lodging, and meals
TRS transfer between committees of the same candidate/spon
VOT voter registration
WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
The Harman Press North Hollywood, CA 91605-6409	LIT		\$2,625.00
The Harman Press North Hollywood, CA 91605-6409	LIT		\$1,950.00
United States Postal Service Los Angeles, CA 90017-3710	POS		\$5,576.04
United States Postal Service Los Angeles, CA 90017-3710	POS		\$5,576.04

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

Amounts may be rounded to whole dollars.

SCHEDULE G

CALIFORNIA 460 **FORM** 7/1/2018 Page 40 of 43 through 10/20/2018 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ballot Measure Committee

1399573

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Jacobson & Zilber Strategies

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

CMP campaign paraphemalia/misc, CNS campaign consultants CTB contribution (aspitaln normonetary)* CVC cMc donations
Fit. candidate filing/ballot fees
FND fundralising events
IND independent expenditure
LEG legal datense

LIT cempaign literature and mailings

MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating

PET periodic circularing
PHO phone benks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)

RAD radio sirtime and production costs RFD returned contributions

SAL campaign workers' sateries
TEL t.v. or cable sirtime and production costs TRC candidate travel, lodging, and meals TRS staffapouse travel, lodging, and meals TRS staffapouse travel, lodging, and meals TSF transfer between committees of the same candidate/spo VOT voter registration

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Postal Service	POS		\$5,576.04
Los Angeles, CA 90017-3710			
United States Postal Service			
Los Angeles, CA 90017-3710	POS		\$5,576.04
United States Postal Service			01 616 50
Los Angeles, CA 90017-3710	POS		\$1,616.59
Ken Van Hov	1		2500.00
Boulder, CO 80301-3926	LIT		\$500.00

Amounts may be rounded to whole dollars.

SCHEDULE G

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ballot Measure Committee

through 10/20/2018

7/1/2018

ment covers period

CALIFORNIA 460 **FORM** Page 41 of 43

I.D. NUMBER 1399573

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Jacobson & Zilber Strategies

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

CMP campaign paraphernalis/misc.

CMP campaign paraphernals/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC clvic donations
Fit. candidate fiting/ballot fees
FND fundraling events
INO independent expenditure
LEG legal defense

MBR member communications MTG meetings and appearances

MTG meetings and appearances
OFC office expenses
PET petition circufeting
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, eccounting)

RAD radio airtime and production costs

RFD returned contributions

RFU returned continuous: SAL campaign workers' selaries TEL Lv. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS stafficouse travel, lodging, and meals TSF transfer between committees of the same

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
Ken Van Hov Boulder, CO 80301-3926	LIT		\$500.00
Ken Vac Hou Boulder, CO 80301-3926	LIT		\$500.00
Ken Van Hov Boulder, CO 80301-3926	LIT		\$500.00
Ken Van Hov Boulder, CO 80301-3926	LIT		\$500.00
Attach additional information on appropriately lehaled continuation sheets		TOTAL*	567.736.34

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

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

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ballot Measure Committee

7/1/2018 through 10/20/2018 I.D. NUMBER 1399573

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bullseye Marketing

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

CMP campaign paraphernalis/misc.

CMP campaign paraphernatia/misc.
CNS campaign consultants.
CTB contribution (explain normonetary)*
CVC civic donations
Fill. candidate filing/ballot fees
FND fundralating events.
IND independent expanditure
LEG legal defense

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone benius
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

RFD returned contributions
SAL campaign workers' selaries
TEL Lv. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staffspouse travel, lodging, and meats
TSF transfer between committees of the sema candidate/si
VCT voter registration
WE8 information technology costs (Internet, e-meil)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Hoited States Postal Service Los Angeles, CA 90017-3710	POS		\$5,576.04
United States Postal Service Los Angeles, CA 90017-3710	POS		\$5,576.04
United States Postal Service Los Angeles, CA 90017-3710	POS		\$5,576.04
United States Postal Service Los Angeles, CA 90017-3710	POS		\$5,576.04

. Amounts may be rounded to whole dollars.

SCHEDULE G

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

Statement covers period 7/1/2018 through 10/20/2018

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ballot Measure Committee

I.D. NUMBER

1399573

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bullseye Marketing

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

WEB information technology costs (Internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Postal Service	POS		\$1,616.59
Los Angeles, CA 90017-3710			
Attach additional information on appropriately labeled continuation sheets.	1	TOTAL*	\$23,920.75

^{*} 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 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.lppc.ca.gov