Supplemental Independent	Type or print in ink.		SUPPLEMENTAL INDEPENDENT EXPL			
Expenditure Report	Amounts may be rounded to whole dollars.		Report covers period	RECEIVED BY	ALIFORNIA 465	
(Goverment Code Section 84203.5)			from 10/19/2014	LOG AMGELES COM	FORM 403	
SEE INSTRUCTIONS ON REVERSE	Amendment (Explain Below)	through <u>12/31/2014</u>		Page1 of6	
			Date of election if applicable: — (Month, Day, Year)	2015 FEB - 4 PM 4: 5	For Official Use Only	
			11/4/2014	CAMPAICH SINASYE		
1. Committee/Filer Information	I.D. NUMBER (If recipient	committee)	Treasurer (If recipien	UISC OBURE SECTION t committee)	j N	
COMMITTEE/FILER'S NAME			NAME OF TREASURER			
Local Experience We Trust for our Communities - A Coa Teachers, Firefighters and Public Safety Officers Org	lition of Working Men a anizations for Sheila H	and Women, Nu Kuehl for	Rusty Hicks			
Supervisor 2014 STREET ADDRESS (NO P.O. BOX)			MAILING ADDRESS	<u> </u>		
CITY STATE ZIP CODE	AREA CODE/PH	IONE	CITY	STATE ZIP CODE	AREA CODE/PHONE	
OPTIONAL: FAX/E-MAIL ADDRESS			OPTIONAL:FAX/E-MAIL ADDR	ESS		
2. Name of Candidate or Measure Sup	ported or Oppos	ed			CHECK ONE	
NAME OF CANDIDATE Sheila Kuehl			OFFICE SOUGHT OR HELD AND D Board of Supervisor			
NAME OF BALLOT MEASURE		-	BALLOT NO LETTER JURISDIC		SUPPORT OPPOSE	
		·····				
3. Independent Expenditures Made Atta	ndent Expenditures Made Attach additional information on appropria		ly labeled continuation sheets.		CUMULATIVE TO DATE CALENDAR YEAR	
DATE NAME AND ADDRESS OF	PAYEE	D		AMOUNT	(JAN. 1-DEC. 31)	
10/17/2014 Canal Partners Media LLC		TEL		\$305,400.00	\$3,134,813.63	
10/20/2014 Subvendor: Three Point M	edia, LLC	TEL		\$0.00	\$3,134,813.63	
\$15,314.32						
10/20/2014 Subvendor: KABC - TV		TEL		\$0.00	\$3,134,813.63	
\$62,815.00						

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10/20/2014	Subvendor: KCAL - TV	TEL	\$0.00	\$3,134,813.63
	\$5,440.00			
10/20/2014	Subvendor: KNBC - TV	TEL	\$0.00	\$3,134,813.63
	\$33,830.00			
10/20/2014	Subvendor: KCBS - TV	TEL	\$0.00	\$3,134,813.63
	\$31,620.00			
10/20/2014	Subvendor: KTLA - TV	TEL	\$0.00	\$3,134,813.63
	\$11,836.25			
10/20/2014	Subvendor: KTTV - TV	TEL	\$0.00	\$3,134,813.63
	\$7,650.00			
10/20/2014	Subvendor: NCC - Cable TV System	TEL	\$0.00	\$3,134,813.63
	\$114,107.40			
10/27/2014	Canal Partners Media LLC	TEL	\$305,400.00	\$3,134,813.63
10/27/2014	Subvendor: KABC - TV	TEL	\$0.00	\$3,134,813.63
	\$33,150.00			
10/27/2014	Subvendor: Three Point Media, LLC	TEL	\$0.00	\$3,134,813.63
	\$13,513.52			

10/27/2014	Subvendor: Three Point Media, LLC 3000 K St NW	TEL	\$0.00	\$3,134,813.63
	\$1,271.86			
10/27/2014	Subvendor: Three Point Media, LLC	TEL	\$0.00	\$3,134,813.63
	\$119.70			
10/27/2014	Subvendor: NCC - Cable TV System	TEL	\$0.00	\$3,134,813.63
	\$143,581.15			
10/27/2014	Subvendor: KTTV - TV	TEL	\$0.00	\$3,134,813.63
	\$15,300.00			
10/27/2014	Subvendor: KTLA - TV	TEL	\$0.00	\$3,134,813.63
	\$22,100.00			
10/27/2014	Subvendor: KCBS - TV	TEL	\$0.00	\$3,134,813.63
	\$15,300.00			
10/27/2014	Subvendor: KNBC - TV	TEL	\$0.00	\$3,134,813.63
	\$32,640.00			
10/27/2014	Subvendor: KCAL - TV	TEL	\$0.00	\$3,134,813.63
	\$2,720.00			

10/28/2014	Canal Partners Media LLC	TEL	\$400,000.00	\$3,134,813.63
10/30/2014	Subvendor: KABC - TV	TEL	\$0.00	\$3,134,813.63
	\$94,435.00			
10/30/2014	Subvendor: KCAL - TV	TEL	\$0.00	\$3,134,813.63
	\$26,520.00			
10/30/2014	Subvendor: KNBC - TV	TEL	\$0.00	\$3,134,813.63
	\$47,770.00			
10/30/2014	Subvendor: KCBS - TV	TEL	\$0.00	\$3,134,813.63
	\$28,645.00			
10/30/2014	Subvendor: KTLA - TV	TEL	\$0.00	\$3,134,813.63
	\$116,875.00			
10/30/2014	Subvendor: KTTV - TV	TEL	\$0.00	\$3,134,813.63
	\$57,800.00			
10/31/2014	Canal Partners Media LLC	TEL	\$100,000.00	\$3,134,813.63
11/01/2014	Subvendor: KABC - TV	TEL	\$0.00	\$3,134,813.63
	\$55,760.00			

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11/01/2014	Subvendor: KNBC - TV	TEL	\$0.00	\$3,134,813.63
	\$42,160.00			
10/31/2014	David Binder Research	POL	\$55,000.00	\$3,134,813.63
		٦.		
11/13/2014	GSI Connect	РНО	\$9,756.46	\$3,134,813.63
12/16/2014	John Gile and Associates	CNS	\$1,500.00	\$3,134,813.63
12/11/2014	Los Angeles County Federation of Labor, AFL-CIO Council on Political	WEB	\$3,000.00	\$3,134,813.63
	Education			
	ID: 742204			
12/08/2014	The Strategy Group, Inc.	CNS	\$7,333.33	\$3,134,813.63
10/31/2014	Three Point Media, LLC	TEL	\$12,477.81	\$3,134,813.63
10/31/2014	Three Point Media, LLC	WEB	\$25,000.00	\$3,134,813.63
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CITY

STATE

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6. Verification

I certify that the "independent expenditure(s)" disclosed in this statement were not "made at the behest of" the candidate or committee that benefitted from the expenditure(s) as those terms are defined in Government Code Section 82031 and FPPC Regulation 18225.7. I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 02-02-7015	Ву	
DATE		SIGNATURE OF FILER, TREASURER OR ASSISTANT TREASURER
Executed on	Ву	
DATE		SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT, OR RESPONSIBLE OFFICER OF SPONSOR
Executed on	Ву	
DATE		SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT
Executed on	Ву	
DATE		SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT