Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	Statement covers period from10/23/2016	Date of election if applicable: (Month, Day, Year)	Date Stamp	Page :	IFORNIA 460 ORM of 14
SEE INSTRUCTIONS ON REVERSE	through12/31/2016				
State Candidate Election Committee     Recall     (Also Complete Part 5)     (X     General Purpose Committee     Sponsored     Small Contributor Committee     O	nplete Parts 1, 2, 3, and 4. rimarily Formed Ballot Measure ommittee ) Controlled ) Sponsored <i>Iso Complete Part 6</i> ) rimarily Formed Candidate/ fficeholder Committee <i>Iso Complete Part 7</i> )	2. Type of Statement:  Preelection Statement  Semi-annual Statement  Termination Statement (Also file a Form 410 Te Amendment (Explain be	ermination)	Quarterly Stat Special Odd-Y Supplemental Statement - At	ear Report
3. Committee information		Treasurer(s) NAME OF TREASURER Marlene Grossman MAILING ADDRESS	STATE	ZIP CODE	AREA CODE/PHONE
CITY STATE ZIP CO MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO CITY STATE ZIP CO OPTIONAL: FAX / E-MAIL ADDRESS	XC	NAME OF ASSISTANT TREASUR Michael Schneider MAILING ADDRESS CITY OPTIONAL: FAX / E-MAIL ADDR	STATE	ZIP CODE	AREA CODE/PHONE
info@olsonhagel.com  4. Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California Executed on			rein and in the attached s	schedules is true	and complete. I certify

By .

Ву \_

Candidate, State Measure Proponent or Responsible Officer	

Signature of Controlling Officeholder, Candidate, State Measure Proponent

Signature of Controlling Officeholder, Candidate, State Measure Proponent

Executed on

Executed on

Date

Date

Date

#### 5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIS	TRICT NUMBER	IF APPLICABLE	)
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP

**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.* 

COMMITTEE NAME			I.D. NUMBE	R
NAME OF TREASURER			CONTROLLE	ED COMMITTEE?
			YES	□ NO
COMMITTEE ADDRESS	STREET ADDRESS (	NO P.O. BO	X)	
CITY	STATE	ZIP CO	DE	AREA CODE/PHONE
COMMITTEE NAME			I.D. NUMBE	R
NAME OF TREASURER			CONTROLLE	ED COMMITTEE?
			YES	NO NO
COMMITTEE ADDRESS	STREET ADDRESS (	NO P.O. BO	X)	
CITY	STATE	ZIP CO	DE	AREA CODE/PHONE

## 6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE Los Angeles County Traffic Improvement Plan

BALLOT NO. OR LETTER	JURISDICTION	SUPPORT
М	Los Angeles County	]

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY

# 7. Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT

Attach continuation sheets if necessary

**COVER PAGE - PART 2** 

CALIFORNIA

FORM

Page \_\_\_\_\_ of \_\_\_\_14

Campaign Disclosure Statement Summary Page	Amounts may be rounded Stater to whole dollars. from				atement covers period	CALIFORNIA FORM 46
SEE INSTRUCTIONS ON REVERSE				throu	gh12/31/2016	Page3 of14
VAME OF FILER Campaign to Move LA, in Support of Transportation Ballot Meas Engineering Group, Inc. with Support from HDR Engineering, In		M with Major Fundin	ng k	by Aaron Sosnick &	Jacobs	I.D. NUMBER 1386140
Contributions Received	(F	Column A TOTAL THIS PERIOD FROMATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TO DATE	Running in Both th	nmary for Candidates he State Primary and
1. Monetary Contributions Schedule A, Line 3	\$	45,050.00	\$	251,463.00		
2. Loans Received Schedule B, Line 3		0.00		0.0	<u>)</u> 1/1	through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	45,050.00	\$	251,463.00	20. Contributions Received \$	\$
4. Nonmonetary Contributions Schedule C, Line 3		0.00		0.0	) 21 Expenditures	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	45,050.00	\$	251,463.00	-	\$
Expenditures Made					Expenditure Limit	Summary for State
6. Payments Made Schedule E, Line 4	\$	76,771.31	\$	236,743.40		-
7. Loans Made Schedule H, Line 3		0.00		0.0		ve Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	76,771.31	\$	236,743.40	(If Subject t	to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3		-41,137.29		1,651.7	Bute of Election	Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		0.00		0.0	) (mm/dd/yy)	
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$	35,634.02	\$	238,395.2	<u> </u>	\$
Current Cash Statement					//	\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	46,441.07	Тс	calculate Column B, ad	łd	
13. Cash Receipts Column A, Line 3 above		45,050.00		nounts in Column A to t prresponding amounts		
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fro	om Column B of your la	st reported in Column B.	may be different from amounts
15. Cash Payments Column A, Line 8 above		76,771.31		port. Some amounts in plumn A may be negativ		
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	14,719.76	fig	ures that should be		
If this is a termination statement, Line 16 must be zero.			pe	btracted from previous priod amounts. If this is e first report being filed		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	fo	r this calendar year, or arry over the amounts		
Cash Equivalents and Outstanding Debts				om Lines 2, 7, and 9 (if ny).		
18. Cash Equivalents See instructions on reverse	\$	0.00				
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	1,651.75				

Schedule	Δ						SCHEDULE A
	Contributions Received	ontributions Received Amounts may be rounded to whole dollars.		Statement cover	•	CALIFC FOR	RNIA 460
	DNS ON REVERSE			through	016	Page	4 of14
NAME OF FILER Campaign to			Major Funding by Aaron Sosr	l nick & Jacobs		I.D. NUME 1386140	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
10/31/2016	California Association of Realtors - Issues Mobilization Political Action Committee (ID# 782560)	□IND IND COM OTH PTY SCC		2,500.00	2,	500.00	
11/01/2016	HDR Engineering, Inc.	□IND □COM ☑OTH □PTY □SCC		15,000.00	25,	000.00	
11/01/2016	HDR, Inc. PAC (ID# 860346)	□IND ICOM OTH PTY SCC		10,000.00	25,	000.00	
11/04/2016	IBI Group GP dba IBI Group	□IND □COM ☑OTH □PTY □SCC		12,000.00	12,	000.00	
10/26/2016	Howard Podolsky	XIND COM OTH PTY SCC	Owner Pyrok Inc.	300.00		300.00	
			SUBTOTALS	\$ 39,800.00			
1. Amount re (Include a	<b>A Summary</b> eceived this period – itemized monetary contributions. Il Schedule A subtotals.) eceived this period – unitemized monetary contribution			45,050.00	IND- COM OTH PTY	<ul> <li>Other (e.g</li> <li>Political Page</li> </ul>	Committee in PTY or SCC) g., business entity) arty
	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Colu	ımn A, Line 1.)	) <b>TOTAL \$</b>	45,050.00	SCC		tributor Committee

	A (Continuation Sheet) Contributions Received	Amounts may to whole		Statement cove	-	CALIF	ornia 460
				through12/31/	2016	Page	
	Move LA, in Support of Transportation Ballot Meas Group, Inc. with Support from HDR Engineering, In		Major Funding by Aaron Sosn	ick & Jacobs		I.D. NUM 138614	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SEIF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	'EAR	PER ELECTION TO DATE (IF REQUIRED)
10/30/2016	Paul Silvern	IND     COM     OTH     PTY     SCC	Urban Economist HR&A Advisors, Inc.	250.00	2	250.00	
10/26/2016	WKE, Inc.	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		5,000.00	5,0	00.00	
		□ IND □ COM □ OTH □ PTY □ SCC					
		□ IND □ COM □ OTH □ PTY □ SCC					
		□ IND □ COM □ OTH □ PTY □ SCC					
			SUBTOTAL	<b>\$</b> 5,250.00			

\*Contributor Codes IND – Individual COM – Recipient Committee (other than PTY or SCC) OTH – Other (e.g., business entity) PTY – Political Party SCC – Small Contributor Committee

Schedule E		SCHEDULE E						
Payments Made	Amounts may be rounded	Statement covers period	CALIFORNIA 460					
	to whole dollars.	from10/23/2016	FORM TOO					
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2016</u>	Page6 of14					
NAME OF FILER			I.D. NUMBER					
Campaign to Move LA, in Support of Transportation Engineering Group, Inc. with Support from HDR Engi		ick & Jacobs	1386140					

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

CMPcampaign paraphernalia/misc.MBRmember communicationsRADradio airtime and production costsCNScampaign consultantsMTGmeetings and appearancesRFDreturned contributionsCTBcontribution (explain nonmonetary)*OFCoffice expensesSALcampaign workers' salariesCVCcivic donationsPETpetition circulatingTELt.v. or cable airtime and production costsFILcandidate filing/ballot feesPHOphone banksTRCcandidate travel, lodging, and mealsFNDfundraising eventsPOLpolling and survey researchTRSstaff/spouse travel, lodging, and mealsINDindependent expenditure supporting/opposing others (explain)*POSpostage, delivery and messenger servicesTSFtransfer between committees of the same cancel	
CTBcontribution (explain nonmonetary)*OFCoffice expensesSALcampaign workers' salariesCVCcivic donationsPETpetition circulatingTELt.v. or cable airtime and production costsFILcandidate filing/ballot feesPHOphone banksTRCcandidate travel, lodging, and mealsFNDfundraising eventsPOLpolling and survey researchTRSstaff/spouse travel, lodging, and meals	
CVC civic donationsPET petition circulatingTELt.v. or cable airtime and production costsFIL candidate filing/ballot feesPHO phone banksTRCcandidate travel, lodging, and mealsFND fundraising eventsPOL polling and survey researchTRSstaff/spouse travel, lodging, and meals	
FIL candidate filing/ballot feesPHO phone banksTRC candidate travel, lodging, and mealsFND fundraising eventsPOL polling and survey researchTRS staff/spouse travel, lodging, and meals	
FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals	
IND independent expenditure supporting/opposing others (explain)* POS postage delivery and messenger services TSE transfer between committees of the same cano	
and independent expenditure supporting opposing outers (explain) in our postage, delivery and messenger services in the transier between committees of the same cane	idate/sponsor
LEG legal defense PRO professional services (legal, accounting) VOT voter registration	
LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)	

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
California Public Interest Research Group	WEB				595.00
Community Partners for Move LA	CNS				7,875.00
Community Partners for Move LA	CNS				35,000.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.			e D.	SUBTOTAL\$	43,470.00

## Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$	76,721.31
2. Unitemized payments made this period of under \$100 \$	50.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) TOTAL \$	76,771.31

Schedule E (Continuation Sheet) Payments Made	Amounts may b to whole do			from _	atement covers period 10/23/2016 gh 12/31/2016		
NAME OF FILER Campaign to Move LA, in Support of Transportation B Engineering Group, Inc. with Support from HDR Engine		Major Func	ling by Aaron Sos	nick & J	acobs	I.D. NUMI 138614	
CODES: If one of the following codes accurately des 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 supporting/opposing others (explain) LEG legal defense LT campaign literature and mailings	MBR member com MTG meetings an OFC office expen PET petition circu PHO phone banks POL polling and s * POS postage, del	imunications d appearance ises lating survey resear ivery and me	95	RAD RFD SAL TEL TRC TRS TSF VOT	describe the payment radio airtime and production returned contributions campaign workers' salaries t.v. or cable airtime and pro candidate travel, lodging, ar staff/spouse travel, lodging, transfer between committee voter registration information technology cost	n costs duction cost nd meals and meals es of the sa	me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DE	ESCRIPTION	I OF PAYMENT		AMOUNT PAID
Lauri Crane		CNS					2,000.00
Lauri Crane		CNS					1,250.00
John Curry Design Inc./dba Smart Pill		LIT					2,275.00
LA Voice			Voter Outreach				2,500.00

CNS

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

**SUBTOTAL \$** 11,025.00

3,000.00

Eli Lipmen

Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.		from		SCHEDULE E (CONT.) CALIFORNIA 460 FORM			
SEE INSTRUCTIONS ON REVERSE				thro	ugh <u>12/31/2016</u>			_ of <u>14</u>
NAME OF FILER Campaign to Move LA, in Support of Transportation E Engineering Group, Inc. with Support from HDR Engir		Major Fund	ing by Aaron S	Sosnick &	Jacobs	I.D. NUI 13861		
CODES:       If one of the following codes accurately des         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 supporting/opposing others (explain LEG         LEG       legal defense         LIT       campaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli	munications d appearance ses lating survey researce ivery and mes	S	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and productio returned contributions campaign workers' salarie t.v. or cable airtime and pr candidate travel, lodging, a staff/spouse travel, lodging transfer between committe	on costs oduction co and meals g, and meal ees of the s	s ame ca	·
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE C	DR	DESCRIPTIO	ON OF PAYMENT		A	MOUNT PAID
Eli Lipmen		WEB						189.70
Eli Lipmen		WEB						186.47
- Eli Lipmen		CNS					+	3,000.00

* Payments that are contributions or independent expenditures must also be summar	SUBTOTAL \$	4,178.71	
Gloria Ohland	WEB		302.54
Los Angeles County Bicycle Coalition	PRT		500.00

Schedule E				SCHEDULE E (CONT.)			
(Continuation Sheet) Amounts may be ro Payments Made to whole dollar				Statement covers period	CALIFORN FORM	<sup>IIA</sup> 460	
				from <u>10/23/2016</u>	FORM		
SEE INSTRUCTIONS ON REVERSE				through <u>12/31/2016</u>	<b>Page</b> 9_	of <u>14</u>	
NAME OF FILER Campaign to Move LA, in Support of Transportatio Engineering Group, Inc. with Support from HDR En	n Ballot Measure M with	Major Fund	ling by Aaron Sosn	ick & Jacobs	I.D. NUMBER 1386140		
<b>CODES:</b> If one of the following codes accurately		ou may er	ter the code Othe	erwise describe the paymen	 t		
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (exp LEG legal defense LT campaign literature and mailings	MBR member com MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and s lain)* POS postage, del	imunications d appearance ises lating survey resear ivery and me	25	RAD radio airtime and production RFD returned contributions SAL campaign workers' salarien TEL t.v. or cable airtime and pro- TRC candidate travel, lodging, a TRS staff/spouse travel, lodging TSF transfer between committee VOT voter registration WEB information technology cos	on costs oduction costs and meals g, and meals ees of the same o		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DES	SCRIPTION OF PAYMENT		AMOUNT PAID	
Olson, Hagel & Fishburn, LLP		PRO				2,070.83	
Olson, Haqel & Fishburn, LLP		PRO				1,027.76	
PavPal		OFC				16.55	
Neal Richman		CNS				3,395.00	
Beth Steckler		TRS				20.12	

**SUBTOTAL \$** 6,530.26

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Schedule E			SCHEDULE E (CONT.)
(Continuation Sheet)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA FORM 460
Payments Made		from10/23/2016	
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2016</u>	- Page <u>10</u> of <u>14</u>
NAME OF FILER			I.D. NUMBER
Campaign to Move LA, in Support of Transportation Ball Engineering Group, Inc. with Support from HDR Engineer		Aaron Sosnick & Jacobs	1386140
CODES: If one of the following codes accurately described of the following codes accurately described of the campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LT campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger PRO professional services (legal, according) PRT print ads	RAD radio airtime and producti RFD returned contributions SAL campaign workers' salari TEL t.v. or cable airtime and p TRC candidate travel, lodging, TRS staff/spouse travel, lodgin TSF transfer between committ	ion costs es production costs and meals ng, and meals tees of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Beth Steckler	TRS		7.30

TRS

CNS

CNS

CMP

SUBTOTAL \$

8.18

4,000.00

2,500.00

865.00

7,380.48

\_

Beth Steckler

Daniel K. Tabor

The Transit Coalition

Union Graphics Inc.

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

Schedule E (Continuation Sheet) Payments Made	Amounts may b to whole do		Statement covers periodfrom10/23/2016through12/31/2016	SCHEDULE E (CONT.)         CALIFORNIA FORM       460         Page11 of14		
NAME OF FILERI.D. NUMBERCampaign to Move LA, in Support of Transportation Ballot Measure M with Major Funding by Aaron Sosnick & Jacobs1386140Engineering Group, Inc. with Support from HDR Engineering, Inc.1000000000000000000000000000000000000						
CODES: If one of the following codes accurately describ 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 supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member com MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and s POS postage, del	nmunications nd appearances nses Jlating	RAD radio airtime and productio RFD returned contributions SAL campaign workers' salarie: TEL t.v. or cable airtime and pro TRC candidate travel, lodging, a TRS staff/spouse travel, lodging	n costs s oduction costs nd meals and meals es of the same candidate/sponsor		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID		
Union Graphics Inc.		LIT		3,830.44		

* Payments that are contributions or independent expenditure	es must also be summarized on Schedule D.	SUBTOTAL \$	4,136.86
Denny T. Zane	WEB		219.42
Denny T. Zane	WEB		29.00
Denny T. Zane	WEB		29.00
Denny T. Zane	WEB		29.00

SCHEDULE F

Schedule F Accrued Expenses (Unpaid Bills)	Amounts may be round to whole dollars.	ded	Statement cover from10/23/2 through12/31/2	016 <b>FO</b>	ORNIA 460
NAME OF FILER Campaign to Move LA, in Support of Transportation Ballot Engineering Group, Inc. with Support from HDR Engineerin		'unding by Aaron Sos	nick & Jacobs	I.D. NUM 13861	
CODES:       If one of the following codes accurately describe         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 supporting/opposing others (explain)*         LEG       legal defense         LIT       campaign literature and mailings	es the payment, you may MBR member communicatio MTG meetings and appeara OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services PRT print ads	ns ances search messenger services	RAD radio airtime and RFD returned contrib SAL campaign worke TEL t.v. or cable airti TRC candidate travel TRS staff/spouse trav TSF transfer betweet VOT voter registratio	d production costs utions ers' salaries me and production costs , lodging, and meals vel, lodging, and meals n committees of the sar	ne candidate/sponsor
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(c)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	<b>(d)</b> OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Community Partners for Move LA	CNS	35,000.00	0.00	35,000.00	0.00
LA Voice	Voter Outreach	2,500.00	0.00	2,500.00	0.00
Union Graphics Inc.	LIT	3,830.44	0.00	3,830.44	0.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 41,330.44 <b>\$</b>	. 0.00 <b>\$</b>	41,330.44\$	0.00
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all S	Schedule F, Column (b) su	ubtotals for			
accrued expenses of \$100 or more, plus total unitemized	accrued expenses under	\$100.)	INCUF	RRED TOTALS \$ _	1,651.75
2. Total accrued expenses paid this period. (Include all Scho accrued expenses of \$100 or more, plus total unitemized	payments on accrued exp	benses under \$100.) .		PAID TOTALS \$ _	42,789.04
3. Net change this period. (Subtract Line 2 from Line 1. En	ter the difference here an	d			_41 137 29

www.netfile.com

#### SCHEDULE F (CONT.)

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)	Amounts may be rounded to whole dollars.	Statement covers period from10/23/2016	CALIFORNIA FORM 460	
		through <u>12/31/2016</u>	Page <u>13</u> of <u>14</u>	
NAME OF FILER	I.D. NUMBER			
Campaign to Move LA, in Support of Transportation Ballot Me Engineering Group, Inc. with Support from HDR Engineering,	1386140			

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

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)\*

campaign literature and mailings

independent expenditure supporting/opposing others (explain)\*

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

candidate filing/ballot fees

CNS campaign consultants

fundraising events

legal defense

CVC civic donations

FIL

FND

IND

LEG

LIT

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

- RAD radio airtime and production costs
- RFD returned contributions
- SAL campaign workers' salaries
- TEL t.v. or cable airtime and production costs
- TRC candidate travel, lodging, and meals
- TRS staff/spouse travel, lodging, and meals
- TSF transfer between committees of the same candidate/sponsor
- VOT voter registration
- WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	<b>(a)</b> OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	<b>(b)</b> AMOUNT INCURRED THIS PERIOD	<b>(C)</b> AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Union Graphics Inc.	CMP	865.00	0.00	865.00	0.00
Los Angeles County Bicycle Coalition	PRT	500.00	0.00	500.00	0.00
John Curry Design Inc./dba Smart Pill	WEB	0.00	1,625.00	0.00	1,625.00
	SUBTOTALS	<b>\$</b> 1,365.00 <b>\$</b>	1,625.00	<b>\$</b> 1,365.00	1,625.00

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from 10/23/2016	CALIFORNIA FORM 460				
SEE INSTRUCTIONS ON REVERSE		through12/31/2016	Page <u>14</u> of <u>14</u>				
NAME OF FILER         I.D.NUMBER           Campaign to Move LA, in Support of Transportation Ballot Measure M with Major Funding by Aaron Sosnick & Jacobs         1386140           Engineering Group, Inc. with Support from HDR Engineering, Inc.         1386140							
NAME OF AGENT OR INDEPENDENT CONTRACTOR California Public Interest Research Group							
<b>CODES:</b> If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production c	osts				
CNS campaign consultants CTB contribution (explain nonmonetary)*	MTG meetings and appearances OFC office expenses	RFD returned contributions SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	EL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	RC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research						
IND independent expenditure supporting/opposing others (explain)* LEG legal defense	POS postage, delivery and messenger services PRO professional services (legal, accounting)	FINAL STATES AND A STATES AN					
LIT campaign literature and mailings	PRT print ads	/EB 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
Thunderclap, Inc.	WEB			595.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$ 595.00

\* 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.