Recipient Committee Campaign Statement Cover Page

Cover Page	nent				Date Sta	mip CA	2001/02	460
			Statement covers period from $\frac{1/1/2017}{}$	Date of election if applicable: (Month, Day, Year)		Pa	FORM  age 1 o	of 8 se Only
SEE INSTRUCTIONS ON R	EVERSE		through 6/30/2017					
1. Type of Recipi	ent Committee: All Com	nmittees- Complete	e Parts 1, 2, 3, and 4.	2. Type of Staten	nent:	·		
State Candidate Recall (Also Complete Part 5) General Purpose Composed	ommittee	Commit Cont VSpor (Also Cor	rolled	☐ Preelection Statem☐ Semi-annual Stater☐ Semi-annual Stater☐ Termination Statem (Also file a Form 410 T☐ Amendment (Expla	ment nent <sup>-</sup> ermination)	_ ,	r Statement Odd-Year Report	
Small Contribute			older Committee nplete Part 7)					
3. Committee Info	ormation	I.D. NUMB 139149		Treasurer(s)				
·	CANDIDATE'S NAME IF NO COMMITTE unity Foundation - Yes	•	profit 501(c)(3))	NAME OF TREASURER Ann Sewill MAILING ADDRESS				
STREET ADDRESS (NO P	.O. BOX)			CITY	STATE	ZIP CODE	AREA CODE/	PHONE
CITY	STATE ZIP C	CODE A	REA CODE/PHONE	NAME OF ASSISTANT TREAS	URER, IF ANY			
MAILING ADDRESS (IF DI	FFERENT) NO. AND STREET OR P.O	. BOX		MAILING ADDRESS				
CITY	STATE ZIP (	CODE	AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/P	HONE
OPTIONAL: FAX/E-MAIL A	DDRESS			OPTIONAL: FAX/E-MAIL ADDF	RESS			
4 Verillicalicii	nave used all reasonable diligence in pronder penalty of perjury under the laws of		•	correct.		the attached schedu	lles is true and comp	lete. I certify
Executed on	DATE DATE	Ву	SIGNATURE OF CONTROLLING OFFI	SIGNATURE OF TREASURER OR ASSIST		SIBLE OFFICER OF PROP	ONENT FPPC Form	n 460 (Jan/2016
Executed on	DATE	By	SIGNATURE OF	CONTROLLING OFFICEHOLDER, CANDIDAT	E, OR STATE MEASURE PR	ROPONENT	advi	FPPC Advice ce@fppc.ca.go (866/275-3772
Executed on	DATE	Ву	SIGNATURE OF	CONTROLLING OFFICEHOLDER CANDIDAT	E OR STATE MEASURE PE	ROPONENT		vww.fppc.ca.go

. Officeholder or Candidate Controlled Committee	6.Primarily Formed Ballot Measure Committee
NAME OF OFFICEHOLDER OR CANDIDATE	NAME OF BALLOT MEASURE Los Angeles County Plan to Prevent and Combat Homelessness
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER  JURISDICTION  County of Los Angeles  OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP	Identify the controlling officeholder, candidate, or state measure proponent, if an NAME OF OFFICEHLOLDER, CANDIDATE, OR PROPONENT
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.	OFFICE SOUGHT OR HELD DISTRICT NO. IF ANY
COMMITTEE NAME I.D. NUMBER	7. Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.
NAME OF TREASURER  CONTROLLED COMMITTEE?  YES NO  COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	NAME OF OFFICEHOLDER OR CANDIDATE  OFFICE SOUGHT OR HELD  SUPPOR  OPPOSE
CITY STATE ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CANDIDATE  OFFICE SOUGHT OR HELD  SUPPOR  OPPOSE
COMMITTEE NAME I.D. NUMBER	NAME OF OFFICEHOLDER OR CANDIDATE  OFFICE SOUGHT OR HELD  SUPPOR
NAME OF TREASURER  CONTROLLED COMMITTEE?  YES NO  COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	NAME OF OFFICEHOLDER OR CANDIDATE  OFFICE SOUGHT OR HELD  SUPPOR  OPPOSE
CITY STATE ZIP CODE AREA CODE/PHONE	Attach continuation sheets if necessary

## Amounts may be rounded to whole dollars.

**Campaign Disclosure Statement Summary Page** 

Statement covers period 1/1/2017 from 6/30/2017 through

CALIFORNIA FORM			460		
Page	3	of	8		
I.D. NUMBER					

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

California Community Foundation - Yes on H (Nonprofit 501(c)(3))

1391496

Contributions Received	Column A  Total This Period  (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$200,000.00	\$200,000.00	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	\$200,000.00	\$200,000.00	Received
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$200,000.00	\$200,000.00	Made
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$200,000.00	\$200,000.00	Candidates
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	22. Cumulative Expenditures Made *
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$200,000.00	\$200,000.00	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$0.00	\$0.00	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$0.00	\$0.00	(mm/dd/yyyy)
11. TOTAL EXPENDITURES MADE Add Lines 8 +9 + 10	\$200,000.00	\$200,000.00	
Current Cash Statement			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$0.00	To calculate Column B, add	
13. Cash Receipts Column A, Line 3 above	\$200,000.00	amounts in Column A to the corresponding amounts from	
14. Miscellaneous Increases to CashSchedule I, Line 4	\$0.00	Column B of your last report. Some amounts in Column A	
15. Cash Payments Column A, Line 8 above	\$200,000.00	may be negative figures that should be subtracted from	*Amounts in this section may be different from amounts
16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line 15	\$0.00	previous period amounts. If	reported in schedule B.
If this is a termination statement, Line 16 must be zero.		this is the first report being filed for this calendar year, only carry over the amounts	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	from Lines 2, 7, and 9 (if any).	
Cash Equivalents and Outstanding Debts			
18. Cash Equivalents See instructions on reverse	\$0.00		
19. Outstanding Debts Add Line 2+Line 9 in Column B above			FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Schedule A **Monetary Contributions Received**  . Amounts may be rounded to whole dollars.

> 1/1/2017 from 6/30/2017

through

Statement covers period

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Community Foundation - Yes on H (Nonprofit 501(c)(3))

I.D. NUMBER

					1391496	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/22/2017	California Community Foundation	☐IND ☐COM ✔OTH ☐PTY ☐SCC		\$200,000.00	\$200,000.00	

SUBTO	TOTAL	\$200,000.00	
Schedule A Summary			*Contributor Codes
Amount received this period -itemized monetary contributions.  (Include all Schedule A subtotals.)		\$200,000.00	IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	ΓAL	\$200,000.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772)

. Amounts may be rounded to whole dollars.

SCHEDULE D

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Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Statement covers period from  $\frac{1/1/2017}{\text{through}}$   $\frac{6/30/2017}{\text{constant properties}}$  CALIFORNIA FORM Page  $\frac{5}{2}$  of  $\frac{1}{2}$ 

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Community Foundation - Yes on H (Nonprofit 501(c)(3))

I.D. NUMBER 1391496

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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 DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/22/2017	Los Angeles County Plan to Prevent and Combat Homelessness County of Los Angeles NO: H  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure		\$105,000.00	\$105,000.00	
02/23/2017	Los Angeles County Plan to Prevent and Combat Homelessness County of Los Angeles NO: H  Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		\$30,000.00	\$30,000.00	

SUB	TOTAL	\$135,000.00	
Schedule D Summary			
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)			 \$135,000.00
2. Unitemized contributions and independent expenditures made this period of under \$100			 \$0.00

\$135,000.00

Schedule E Payments Made

from 1/1/2017 through 6/30/2017

Statement covers period

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Community Foundation - Yes on H (Nonprofit 501(c)(3))

I.D. NUMBER 1391496

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

FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure
LEG legal defense
LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs

PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
POS transfer between committees of the same candidate/sponsor

PRO professional services (legal, accounting)

VOT voter registration

LIT campaign literature and mailings PRT print ads

NAME AND ADDRESS OF PAYEE
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)

Asian Americans Advancing Justice Los Angeles

CA Calls Action Fund - Yes on H (Nonprofit 501 (c)(4))

CTB

CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID

DESCRIPTION OF PAYMENT SAMOUNT PAID

AMOUNT PAID

\$30,000.00

\$105,000.00

ID: 1378703

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.  SUBTO	FAL \$135,000.00
Schedule E Summary	
1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$200,000.00
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).)	\$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.)	\$200,000.00

Schedule E **Payments Made** 

Statement covers period **CALIFORNIA FORM** 1/1/2017 from Page of 6/30/2017 through I.D. NUMBER

TSF transfer between committees of the same candidate/sponsor

1391496

SEE INSTRUCTIONS ON REVERSE

IND independent expenditure

NAME OF FILER

California Community Foundation - Yes on H (Nonprofit 501(c)(3))

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

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries

CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals POS postage, delivery and messenger services

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail)

Err bampagn morataro ana maningo	print ado		WEB information teeringing, ecote (internet,	o man,
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LA Voice		Field Program		\$35,000.00
United Way of Greater Los Angeles - Yes on H (Nonprofit 501(c)(3))	СТВ			\$30,000.00

ID: 1391423

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	BTOTAL	\$65,000.00
Schedule E Summary		
1. Itemized payments made this period. (Include all Schedule E subtotals.)		\$200,000.00
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).)	······ <u> </u>	\$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	\$200,000.00

## **Notes and Memos**

FORM/SCHEDULE	REFERENCE NUMBER (IF APPLICABLE)	TEXT
F460		All funds used were received by donor prior to July 1, 2014.