

RECEIVED BY LOS ANGELES COUNTY 2018 AUG - 1 AM 9: 31 CAMPAIGN FINANCE

Recipient Committee Campaign Statement Cover Page			Date Star	CALI	COVER PAGE FORNIA 460
SEE INSTRUCTIONS ON REVERSE	Statement covers period from 5/20/2018 through 6/30/2018	Date of election if applicable: (Month, Dey, Year)	•	Page	1 of 17 For Official Use Only
State Candidate Election Committee Commit Recall Can (Also Complete Part 5) Spo General Purpose Committee (Also Co Sponsored Primaril Small Contributor Committee Officeh	y Formed Ballot Measure littee	2. Type of Statem Preelection Stateme Semi-annual Statem Termination Stateme (Also file a Form 410 Te Armendment (Explain	nt ent mination)	Quarterly Sta	
3. Committee Information 13995 COMMITTEE NAME (OR CANDIDATES NAME IF NO COMMITTEE) COMMITTEE (OR CANDIDATES NAME IF NO COMMITTEE) COMMITTEE (OR CANDIDATES NAME IF NO COMMITTEE) Janica Hahn Ballot Measure Committee	73	Treasurer(s) MAME OF TREASURER Janice Hahn MALING ADDRESS			7
	NREA CODE/PHONE 213} 452-6565	CITY LOS Angeles MAME OF ASSISTANT TREASU MAILING ADDRESS	STATE CA RER, IF ANY	287 CODE 90017 (AREA CODEPHONE 213) 452-6565
CITY STATE ZPCODE OPTIONAL: FAVE-MAIL ADDRESS (213) 452-6575 / sshin@kaufmanlegalgroup.com	AREA CODE/PHONE	OPTIONAL: FAX/E-MAIL ADDRE	STATE	ZIP CODE	AREA CODE/PHONE
4. Verification Executed on Executed on Executed on DATE Executed on DATE	ong this statement and to the best ornia that the foregoing is true and BISINATURE OF CONTROLLING OFFI SIGNATURE OF	STATE THE PROPERTY ASSESSMENT OF ASSESSMENT	OPONENT, OR RESPONS	MBLE OFFICER OF PROPONEN	-





Recipient Committee Campaign Statement Cover Page-Part 2

COVER PAGE-PART 2

CALIF FO	ORN RM	IA Z	160
Page	2	of	27

Officeholder or C	Officeholder or Candidate Controlled Committee			6.Primarily Formed B	allot Measure	Committee	
NAME OF OFFICEHOLDER OR	NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE			
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)			BALLOT NO. OR LETTER	JURISDICTION	SUPPORT		
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP			Identify the controlling office	ceholder, candidate, c	or state measure proponent	t, if any	
				NAME OF OFFICEHLOLDER, CAN	DIDATE, OR PROPONENT		
Related Committees No not included in this statement to contributions or make expendit	that are controlled by yo	u or are prima		OFFICE SOUGHT OR HELD		DISTRICT NO. IF ANY	
COMMITTEE NAME Janice Hahn for S		6	I.D. NUMBER 1394146	7. Primarily Formed Car officeholder(s) or candidate(s) for white			ames of
MANGING HAND COMMITTEE ADDRESS	STREET ADDRESS (I	NO P.O. BOX)	CONTROLLED COMMITTEE? VES NO	NAME OF OFFICEHOLDER OR CAN	IDIDATE OFFICE S	SOUGHT OR HELD SUI	IPPORT
CITY Los Angeles	STATE CA	ZIP CODE 90017- 5864		NAME OF OFFICEHOLDER OR CAN	IDIDATE OFFICE S	SOUGHT OR HELD	JPPORT .
COMMITTEE NAME Janice Hahn for S AAMEOFTEE/SUFFEES F	•		I.D. NUMBER 1392563 CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CAN	IDIDATE OFFICE S	SOUGHT OR HELD SU	PPORT
Janice Hahn COMMITTEE ADDRESS	STREET ADDRESS (I	NO P.O. BOX1	YES NO	NAME OF OFFICEHOLDER OR CAN	DIDATE OFFICES	SOUGHT OR HELD SU	
СПУ	STATE	ZIP CODE	AREA CODE/PHONE			OPE	POSE
Los Angeles	CA	90017- 5864		Attach	continuation sheets it	f necessary	

Recipient Committee Campaign Statement Cover Page-Part 2

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Officeholder or Candidate Control	led Committee	6.Primarily Formed Ba	llot Measure Committee	
NAME OF OFFICEHOLDER OR CANDIDATE Janice Hahn		NAME OF BALLOT MEASURE		
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTR	RICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION	SUPPORT
Held: County Supervisor County Cou	nty of Los Angeles 4			OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CIT			holder, candidate, or state measure	proponent, if any
4050	30 14.gda30	NAME OF OFFICEHLOLDER, CANDI	IDATE, OR PROPONENT	
Related Committees Not Included in this State not included in this statement that are controlled by you or a contributions or make expenditures on behalf of your candid	re primarily formed to receive	OFFICE SOUGHT OR HELD	DISTRICT NO. II	ANY .
COMMITTEE NAME	I.D. NUMBER	 Primarily Formed Cand officeholder(s) or candidate(s) for which 	didate/Officeholder Committee is primarily formed.	ttee List names of
NAME OF TREASURER	CONTROLLED COMMITTEE?		this committee is primarily formed.	SUPPORT
NAME OF TREASURER COMMITTEE ADDRESS STREET ADDRESS (NO P.C.	CONTROLLED COMMITTEE?	officeholder(s) or candidate(s) for which	this committee is primarily formed. IDATE OFFICE SOUGHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE
NAME OF TREASURER COMMITTEE ADDRESS STREET ADDRESS (NO P.C. CITY STATE Z. COMMITTEE NAME	CONTROLLED COMMITTEE? YES NO D. BOX) IP CODE AREA CODE/PHONE I.D. NUMBER	officeholder(s) or candidate(s) for which NAME OF OFFICEHOLDER OR CAND	this committee is primarily formed. IDATE OFFICE SOUGHT OR HELD IDATE OFFICE SOUGHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT
NAME OF TREASURER COMMITTEE ADDRESS STREET ADDRESS (NO P.C. CITY STATE Z	CONTROLLED COMMITTEE? YES NO D. BOX? IP CODE AREA CODE/PHONE I.D. NUMBER CONTROLLED COMMITTEE? YES NO	officeholder(s) or candidate(s) for which NAME OF OFFICEHOLDER OR CAND	this committee is primarily formed. IDATE OFFICE SOUGHT OR HELD IDATE OFFICE SOUGHT OR HELD IDATE OFFICE SOUGHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE

FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fonc ce dov (RRR/275-2777)

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SUMMARY PAGE

Statement covers period CALIFORNIA 460 **FORM** 5/20/2018 Page 6/30/2018 through LD. NUMBER 1399573

Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ballot Measure Committee Column A Column B Calendar Year Summary for Candidates Contributions Received Running in Both the State Primary and CALENDAR YEAR Total This Period **General Elections** (FROM ATTACHED SCHEDULES) TOTAL TO DATE 1. Monetary Contributions...... Schedule A, Line 3 \$67,500.00 \$166,000.00 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 \$67,500.00 \$166,000.00 Received 4. Nonmonetary Contributions...... Schedule C, Line 3 \$0.00 \$0.00 21. Expenditures 5. TOTAL CONTRIBUTIONS RECEIVED..... Add Lines 3 + 4 \$67,500.00 \$166,000.00 Made **Expenditure Limit Summary for State Expenditures Made** Candidates 6. Payments Made...... Schedule E, Line 4 \$68,325.65 \$142,492.64 22. Cumulative Expenditures Made * 7. Loans Made..... Schedule H. Line 3 \$0.00 \$0.00 (If Subject to Votuntary Expenditure Limit) 8. SUBTOTAL CASH PAYMENTS...... Add Lines 6 + 7. \$68,325.65 \$142,492.64 9. Accrued Expenses (Unpaid Bills)...... Schedule F, Line 3 -\$10,968.95 \$10,471.97 Date of Election Total to Date 10. Nonmonetary Adjustment...... Schedule C, Line 3 (mm/dd/yyyy) \$0.00 \$0.00 11. TOTAL EXPENDITURES MADE...... Add Lines 8 +9 + 10 \$57,356.70 \$152,964.61 **Current Cash Statement** 12. Beginning Cash Balance...... Previous Summary Page, Line 16 To calculate Column 8, add \$53,583.01 amounts in Column A to the 13. Cash Receipts...... Column A. Line 3 above \$67.500.00 corresponding amounts from Column B of your last report. \$0.00 Some amounts in Column A may be negative figures that 15. Cash Payments...... Column A, Line 8 above \$68,325.65 *Amounts in this section may be different from amounts should be subtracted from 16. ENDING CASH BALANCE...Add Lines 12+13+14, then subtract Line 15 previous period amounts. If \$52,757.36 reported in schedule B. this is the first report being filed for this calendar year, If this is a termination statement, Line 16 must be zero. only carry over the amounts from Lines 2, 7, and 9 (If 17. LOAN GUARANTEES RECEIVED..... Schedule B. Part 2 \$0.00 Cash Equivalents and Outstanding Debts 18. Cash Equivalents..... See instructions on reverse \$0.00 FPPC Form 460 (Jan/2016) 19. Outstanding Debts...... Add Line 2+Line 9 in Column B above \$10,471.97 FPPC Advice: advice@fppc.ca.gov (866/275-3772)

www.fppc.ca.gov

Schedule A **Monetary Contributions Received**

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

. Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period

5/20/2018

CALIFORNIA 460 **FORM**

6/30/2018

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I.D. NUMBER

1399573 IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER PER ELECTION FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CONTRIBUTOR **AMOUNT CUMULATIVE TO DATE** CODE . RECEIVED THIS CALENDAR YEAR TO DATE (IF REQUIRED) RECEIVED (IF COMMITTEE, ALSO ENTER I.D. NUMBER) (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) PERIOD (JAN. 1-DEC. 31) VIND Eli Broad СОМ Founder 05/23/2018 Потн Eli and Edythe \$5,000.00 \$5,000.00 PTY Broad Foundation Los Angeles, CA 90067-5058 SCC **✓** IND СОМ Nancy Sher Cohen Attorney 06/01/2018 Потн \$2,000.00 \$2,000.00 Lathrop Gage Encino, CA 91316-3932 PTY SCC IND Factory Signage & Graphics СОМ **V**OTH 06/04/2018 \$2,500.00 \$2,500.00 PTY Playa Vista, CA 90094-2594 SCC DIND LAZ Parking COM **✓** OTH 05/24/2018 \$2,000.00 \$2,000.00 PTY Marina Del Rey, CA 90292-5129 SCC

SUBTOTAL	\$11,500.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotale.)	\$67,500.00 \$0.00	IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$67,500.00	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.

SCHEDULE A

Statement covers period 5/20/2018

CALIFORNIA 460 **FORM** Page

through 6/30/2018

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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	
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
06/06/2018	Los Angeles Police Protective League PAC Sacramento, CA 95814-4602 ID: 743579	☐IND ☐COM ☐OTH ☐PTY ☐SCC		\$10,000.00	\$10,000.00	
06/25/2018	Majestic Realty Co. City of Industry, CA 91746-3493	□IND □COM ☑OTH □PTY □SCC		\$25,000.00	\$25,000.00	
06/21/2018	Jeffrey Neu Manhattan Beach, CA 90266-6634	☑IND □COM □OTH □PTY □SCC	Real Estate TLE Properties LLC	\$10,000.00	\$10,000.00	
06/04/2018	SEIU Local 2015 State PAC Los Angeles, CA 90057-1012 ID: 1374983	□IND □COM □OTH □PTY ✓SCC		\$10,000.00	\$10,000.00	

SUBTOTAL	\$55,000.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$67,500.00 \$0.00	IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity) PTY- Political Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$67,500.00	FPPC Form 480 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (868/275-3772) www.fppc.ca.gov

Schedule	A	
Monetary	Contributions	Received

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SCHEDULE A

Statement covers period

5/20/2018

CALIFORNIA 460 **FORM**

through 6/30/2018

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I.D. NUMBER

Committee for 3	mmattee for Stronger and Safer Melghborhoods - Supervisor Sante name Ballot Measure Committee				1399573	
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)
06/01/2018	Thermalair Inc. Anaheim, CA 92806-2516	☐IND ☐COM ØOTH ☐PTY ☐SCC		\$1,000.00	\$1,000.00	

SUBTOTAL	\$1,000.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$67,500.00	IND- Individual COM- Recipient Committee (other than PTY or SCC) OTH- Other (e.g., business entity) PTY- Potitical Party SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$67,500.00	FPPC Form 480 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (886/276-3772) www.fppc.ca.gov

. Amounts may be rounded to whole dollars.

SCHEDULE D

| Statement covers period | CALIFORNIA | 460 | FORM | Page | 8 | of | 27 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER 1399573

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)
06/01/2018	Utility Funds Transfer Charter Amendment City of Long Beach NO: M Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	WEB	\$5,000.00	\$50,980.00	
05/29/2018	Utility Funds Transfer Charter Amendment City of Long Beach NO: M	Monetary Contribution Nonmonetary Contribution Independent Expenditure	TEL	\$30,000.00	\$50,980.00	
	✓ Support ☐ Oppose Education Parcel Tax Little Lake City School District	Monetary Contribution	Memo: \$3240.76	\$0.00	\$11,294.00	
05/21/2018	NO: LL ✓ Support Oppose	On-shitherstown 1	LIT			

. Amounts may be rounded to whole dollars.

SCHEDULE D

 Statement covers period

 from
 5/20/2018

 through
 6/30/2018

CALIFORNIA

FORM

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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

DATE	DISTRICT, OR MEA	DATE, OFFICE, AND ASURE NUMBER OR URISDICTION, OR WITTEE	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)
05/21/2018	Education Parcel Little Lake City NO: LL	Tax School District	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Memo: \$131.30 Voter Data	\$0.00	\$11,294.00	
05/21/2018	Education Parcel Little Lake City NO: LL		Monetary Contribution Nonmonetary Contribution Independent Expenditure	Memo: \$2274.94 POS	\$0.00	\$11,294.00	
05/25/2018	Education Parcel Manhattan Beach District NO: MB		Monetary Contribution Nonmonetary Contribution Independent Expenditure	Memo: \$4116.02 LIT	\$0.00	\$24,850.41	

	SUBTOTAL	\$6,522.26	
Schedule D Summary			
1. Itemized contributions and Independent expenditures made this period. (Include all Schedul	e D subtotals.)		\$57,287.41
2. Unitemized contributions and Independent expenditures made this period of under \$100	**********************************		\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do	not enter on the Summary Pr	ige.) TOTAL	\$57,287.41

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

SEE INSTRUCTIONS ON REVERSE

. Amounts may be rounded to whole dollars.

SCHEDULE D

Statement covers period 5/20/2018

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6/30/2018

I.D. NUMBER 1399573

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)
05/25/2018	Education Parcel Tax Manhattan Beach Unified School District NO: MB	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Memo: \$3885.83 POS	\$0.00	\$24,850.41	
05/25/2018	Education Parcel Tax Manhattan Beach Unified School District NO: MB Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Memo: \$208.15 Voter Data	\$0.00	\$24,850.41	
05/29/2018	Education Parcel Tax Manhattan Beach Unified School District NO: MB Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$5,150.45	\$24,850.41	

SUBTOTAL \$9,244.43 Schedule D Summary \$57,287.41 1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)...... \$0.00 2. Unitermized contributions and independent expenditures made this period of under \$100...... \$57,287.41

. Amounts may be rounded to whole dollars.

SCHEDULE D

Statement covers period from 5/20/2018 through 6/30/2018

FORM 460

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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

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)
05/29/2018	Education Parcel Tax Manhattan Beach Unified School District NO: MB	Monetary Contribution Nonmonetary Contribution Independent Expenditure	POS	\$3,279.96	\$24,850.41	
	✓ Support Oppose	Capandidate				

	SUBTOTAL	\$3,279.96	
Schedule D Summary			
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D sa	ublotals.)	**************************************	\$57,287.41
2. Unitemized contributions and independent expenditures made this period of under \$100	1.E 24 00.0 02X 400002X 01.L 2 7 7 6 6 5 2 2 0 0 0 0 0 7 A 7 B	**************************************	\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not ex	nter on the Summary P	sge.) TOTAL	\$57,287.41

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period CALIFORNIA FORM 5/20/2018 12 of Page 27 6/30/2018 through I.D. NUMBER 1399573

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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 paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

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

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

LIT campaign literature and mailings	PRT print ads	WEB	WEB information tachnology costs (Internet, e-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION	OF PAYMENT	AMOUNT PAID
Audience Partners		WED WARRANT W. G.		AF 000 00
Plymouth Meeting, PA 19462-1074	IND	WEB, Measure M, Support		\$5,000.00
Buving Time, LLC				410 000 00
Washington, DC 20001-3728	IND	TEL, Measure M, Support		\$10,000.00
Buying Time, LLC				
Washington, DC 20001-3728	IND	TEL, Measure M, Support		\$30,000.00
Payments that are contributions or independent expendit	ures must also be summarized on Sched	ule D.	SUBTOTAL	\$45,000.00
Schedule E Summary				
, Itemized payments made this period. (Include all Sched	dule E subtotala.)			\$68,325.65
Uniternized payments made this period of under \$100		12 2000 pp = (200 pp 200000000000000000000000000000	######################################	\$0.00
s. Total interest paid this period on loans. (Enter amount f	from Schedule B, Part 1, Column (a).)			\$0.00
. Total payments made this period. (Add Lines 1, 2, and	3. Enter here and on the Summary Page	e, Column A, Line 6.)	TOTAL	\$68,325.65
			F	PPC Form 460 (Jan/2016)

. Amounts may be rounded to whole dollars.

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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 paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundralsing events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

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

TRS staff/epouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

LIT campaign literature and mailings	PRI print ads	PRI print ads WEB information technology costs		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	co	DE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
First Bank Merchant Svc Discount				
Atlanta, GA 30342-1651	OFC			\$455.24
Jacobson & Zilber Strategies				
Los Angeles, CA 90027-3480	IND	Меп	o: \$3240.76 LIT, Measure LL, Support	\$0.00
Jacobson & Zilber Strategies	IND	Мел	o: \$131.30 Voter Data, Measure LL,	\$0.00
Los Angeles, CA 90027-3480	IND	Sup	port	\$0.00
Payments that are contributions or independent expenditu	res must also be summarized on S	chedule D.	SUBTOTA	AL \$455.24
Schedule E Summary				
. Itemized payments made this period. (Include all Schede	ule E subtotals.)			\$68,325.65
. Unitemized payments made this period of under \$100	\$		***************************************	\$0.00
. Total interest paid this period on loans. (Enter amount fro	om Schedule B, Part 1, Column (s).)	d. Andobis beld is the poor prograpy of the beld of the approximation of the poor of the bell of the application of the bell is the second of the be	\$0.00
. Total payments made this period. (Add Lines 1, 2, and 3	. Enter here and on the Summary	Page, Column	A, Line &.)TOTAL	\$68,325.65
				FPPC Form 460 (Jan/2016)

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period **CALIFORNIA FORM** 5/20/2018 Page 14 of 27 6/30/2018 I.D. NUMBER

1399573

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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 paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating PHO phone banks

POL polling and survey research

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

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

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

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAY	MENT	AMOUNT PAID
Jacobson & Zilber Strategies	IND	Memo: \$2274.94 POS, Measure I	L, Support	\$0.00
Los Angeles, CA 90027-3480	·			
Jacobson & Zilber Strategies				
Los Angeles, CA 90027-3480	IND	TEL, Measure M, Support		\$5,980.00
Jacobson & Zilber Strategies				
Los Angeles, CA 90027-3480	IND	Memo: \$4116.02 LIT, Measure M	IB, Support	\$0.00
* Payments that are contributions or independent expenditures mu	st also be summarized on Schedu	le D.	SUBTOTAL	\$5,980.00
Schedule E Summary				
1. Itemized payments made this period. (Include all Schedule E s	ubtotals.)	**************************************	*********************	\$68,325.65
2. Unitermized payments made this period of under \$100				\$0.00
3. Total interest paid this period on loans. (Enter amount from Sch	nedule B, Part 1, Column (e).)	or edga mang dan ang daga ang daga ang ang ang ang ang ang ang ang ang	**************************************	\$0.00
1. Total payments made this period. (Add Lines 1, 2, and 3. Enter	here and on the Summary Page	Column A, Line 6.)	TOTAL	\$68,325.65
•			F	PPC Form 460 (Jan/2016)

. Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period **CALIFORNIA** FORM 5/20/2018 Page 15 of 6/30/2018 through 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.

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

Fil.. candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL 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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID	
Jacobson & Zilber Strategies	IND	Memo: \$3885.83 POS, Measure MB, Support	\$0.00	
Los Angeles, CA 90027-3480				
Jacobson & Zilber Strategies	IND	Memo: \$208.15 Voter Data, Measure MB,	\$0.00	
Los Angeles, CA 90027-3480		Support		
Jacobson & Zilber Strategies				
Los Angeles, CA 90027-3480	IND	LIT, Measure MB, Support	\$5,150.45	
Payments that are contributions or independent expenditures must also be so	ummarized on Schad	dule D. SUBTOTAL	\$5,150.45	
Schedule E Summary				
I. Itemized payments made this period. (Include all Schedule E subtotals.)	. E-4-9-4-41		\$68,325.65	
2. Unitemized payments made this period of under \$100	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	***************************************	\$0.00	
s, Total interest paid this period on loans. (Enter amount from Schedule B, Pa	art 1, Column (e).)		\$0.00	
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

Statement covers period CALIFORNIA 460 **FORM** 5/20/2018 Page 16 of 27 through 6/30/2018 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 paraphemalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC 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 polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ada

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable sirtime and production costs

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

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

LIT campaign literature and mailings	PRT print ads	WEB Informa	mon technology costs (Internet,	e-maa)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAY	MENT	AMOUNT PAID
Jacobson & Zilber Strategies	IND	POS, Measure MB, Support		\$3,279.96
Los Angeles, CA 90027-3480				
Megan Egoscue Inc	CNS			\$7,500.00
Long Beach, CA 90807-2435	CNS			V7,300.00
NGP Van, Inc.				
Washington, DC 20005-5006	OFC			\$960.00
Payments that are contributions or independent expend	itures must also be summarized on Sche	dule D.	SUBTOTAL	\$11,739.96
Schedule E Summary	444			
. Itemized payments made this period. (Include all Scho	edule E subtotals.)	***************************************		\$68,325.65
2. Unitermized payments made this period of under \$100	***************************************	080066665666000000000000000000000000000		\$0.00
B. Total interest paid this period on loans. (Enter amount			\$0.00	
I. Total payments made this period. (Add Lines 1, 2, and	3. Enter here and on the Summary Pag	ge, Column A, Line 6.)	TOTAL	\$68,325.65
			FPP	C Form 460 (Jan/2016)

. Amounts may be rounded to whole dollars.

SCHEDULE F

Statement covers period CALIFORNIA

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5/20/2018 6/30/2018

> 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 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

UT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL. Lv. or cable airtime and production costs TRC candidate travel, todging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

Li i 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	
Buying Time, LLC	IND, TEL, Measure M, Support	\$10,000.00	\$0.00	\$10,000.00	\$0.00	
Washington, DC 20001-3728 Jacobson & Zilber Strategies Los Angeles, CA 90027-3480	IND, TEL, Measure M, Support	\$5,980.00	\$0.00	\$5,980.00	\$0.00	
Kaufman Legal Group, APC	PRO	\$801.50	\$0.00	\$0.00	\$801.50	
Los Angeles, CA 90017-5864						
Payments that are contributions or independent expenditures must also be summerized on Schedule D.	SUBTOTALS	\$16,781.50	\$0.00	\$15,980.00	\$801.50	
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized			INC	CURRED TOTALS	\$5,011.05	
Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized		er \$100.)	book	PAID TOTALS	\$15,980.00	
Net change this period. (Subtract Line 2 from Line 1. Eand on the Summary Page, Column A, Line 9.)		***************************************	*******************************	NET	(\$10,968.95)	
					ey be a negative number) PC Form 460 (Jan/2016) c.ca.gov (866/275-3772)	

. Amounts may be rounded to whole dollars.

SCHEDULE F

Statement covers period CALIFORNIA **FORM** 5/20/2018 Page 18 of 27 6/30/2018 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.

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 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

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	\$19.80	\$0.00	\$0.00	\$19.80
Los Angeles, CA 90017-5864 Kaufman Legal Group, APC					
real man acquir of our of the	PRO	\$167.50	\$0.00	\$0.00	\$167.50
Los Angeles, CA 90017-5864					
Kaufman Legal Group, APC	OFC	\$22.52	\$0.00	\$0.00	\$22.52
Los Angeles, CA 90017-5864					
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$209.82	\$0.00	\$0.00	\$209.82
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized			INC	CURRED TOTALS	\$5,011.05
Total accrued expenses paid this period. (Include all Scaccrued expenses of \$100 or more, plus total unitemized			************************************	PAID TOTALS	\$15,980.00
B. Net change this period. (Subtract Line 2 from Line 1. Er and on the Summary Page, Column A, Line 9.)		7000779A88A78666577766657774GBb7874Ab7974Ab477748AAAA7776A4	1108568975744000718590000000000000000	NET	(\$10,968.95)
*					lay be a negative number)
				FP	PC Form 460 (Jan/2016)

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www.fppc.ca.gov

. Amounts may be rounded to whole dollars.

SCHEDULE F

Statement covers period

5/20/2018 6/30/2018 CALIFORNIA **FORM**

Page

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I.D. NUMBER 1399573

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Committee for Stronger and Safer Naighborhoods - 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 paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC 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 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.y. 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 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)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Kaufman Legal Group, APC	PRO	\$543.00	\$0.00	\$0.00	\$543.00
Los Angeles, CA 90017-5864					
Kaufman Legal Group, APC	OFC	\$17.85	\$0.00	\$0.00	\$17.85
Los Angeles, CA 90017-5864					
Kaufman Legal Group, APC	OFC	\$14.15	\$0.00	\$0.00	\$14.15
Los Angeles, CA 90017-5864		ν			
Payments that are contributions or independent expenditures must also be unmarized on Schedule D.	SUBTOTALS	\$575.00	\$0.00	\$0.00	\$575.00
Schedule F Summary I. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized	Il Schedule F, Column (b) subtotals payments on accrued expenses und	for er \$100.)	INC	CURRED TOTALS	\$5,011.05
2. Total accrued expenses paid this period. (Include all Soccrued expenses of \$100 or more, plus total unitemized	chedule F, Column (c) subtotals for p payments on accrued expenses und	er \$100.)	*************************************	PAID TOTALS	\$15,980.00
Net change this period. (Subtract Line 2 from Line 1, Ei Ind on the Summary Page, Column A, Line 9.)			186899888466998885999888699988869998866	NET	(\$10,968.95)
,				•	ay be a negative number)
A				FP	PC Form 460 (Jan/2016)

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

 Amounts may be rounded to whole dollars. SCHEDULE F

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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 paraphemalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundralsing events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailing

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB Information technology costs (Internet, e-mail)

LIT campaign literature and mailings	PKI print ads	VAES Information (achnology 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)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
Kaufman Legal Group, APC	PRO	\$693.50	\$0.00	\$0.00	\$693.50	
Los Angeles, CA 90017-5864						
Kaufman Legal Group, APC	OFC	\$40.17	\$0.00	\$0.00	\$40.17	
Los Angeles, CA 90017-5864						
Kaufman Legal Group, APC	OFC	\$14.78	\$0.00	\$0.00	\$14.78	
Los Angeles, CA 90017-5864		1				
Payments that are contributions or independent expenditures must also be ummarized on Schedule D.	SUBTOTALS	\$748.45	\$0.00	\$0.00	\$748.45	
Schedule F Summary Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized	Il Schedule F, Column (b) subtotals f payments on accrued expenses und	for er \$100.)	INC	CURRED TOTALS	\$5,011.05	
Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized	thedule F, Column (c) subtotals for p payments on accrued expenses und	ayments on er \$100.)		PAID TOTALS	\$15,980.00	
Net change this period. (Subtract Line 2 from Line 1. Er Ind on the Summary Page, Column A, Line 9.)		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	0015064850000000000000000000000000000000000	NET	(\$10,968.95)	
					May be a negative number)	
				F	PPC Form 460 (Jan/2016)	

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

Statement covers period CALIFORNIA

5/20/2018 6/30/2018

through

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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 paraphemalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate fling/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		on technology costs (Interne	ternet, 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)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Kaufman Legal Group, APC	PRO	\$1,319.50	\$0.00	\$0.00	\$1,319.50
Los Angeles, CA 90017-5864					
Kaufman Legal Group, APC	OFC	\$5.50	\$0.00	\$0.00	\$5.50
Los Angeles, CA 90017-5864					
Kaufman Legal Group, APC	OFC	\$9.13	\$0.00	\$0.00	\$9.13
Los Angeles, CA 90017-5864					
Payments that are contributions or independent expenditures must also be unmarized on Schedule D,	SUBTOTALS	\$1,334.13	\$0.00	\$0.00	\$1,334.13
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized			INC	CURRED TOTALS	\$5,011.05
Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total uniternized		er \$100 \	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	PAID TOTALS	\$15,980.00
Net change this period. (Subtract Line 2 from Line 1. En and on the Summary Page, Column A, Line 9.)		(4+4000110441001111011444444444444444444	150003400031440654456445074000314404	NET	(\$10,968.95)
					PPC Form 460 (Jan/2016)

. Amounts may be rounded to whole dollars.

SCHEDULE F

Statement covers period CALIFORNIA FORM 5/20/2018 of 27 Page 22 6/30/2018 through 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 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 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

VOT voter registration

LIT campaign literature and mailings	PRT print ads		WEB informati	ion technology costs (Intern	et, e-mail)
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)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Kaufman Legal Group, APC	PRO	\$1,665.00	\$0.00	\$0.00	\$1,665.00
Los Angeles, CA 90017-5864					
Kaufman Legal Group, APC	OFC	\$43.51	\$0.00	\$0.00	\$43.51
Los Angeles, CA 90017-5864					
Kaufman Legal Group, APC	OFC	\$83.51	\$0.00	\$0.00	\$83.51
Los Angeles, CA 90017-5864					
"Payments that are contributions or independent expenditures must also be aummented on Schedule D.	SUBTOTALS	\$1,792.02	\$0.00	\$0.00	\$1,792.0
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized	ill Schedule F, Column (b) subtotals t payments on accrued expenses und	or er \$100.)	INC	CURRED TOTALS	\$5,011.05
Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized			**************************************	PAID TOTALS	\$15,980.00
Net change this period. (Subtract Line 2 from Line 1. Eland on the Summary Page, Column A, Line 9.)		***************************************	***************************************	NET	(\$10,968.95) May be a negative number)
				F	PPC Form 460 (Jan/2016)

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. Amounts may be rounded to whole dollars.

SCHEDULE F

Statement covers period

5/20/2018 6/30/2018

CALIFORNIA FORM

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

FIL. candidate filing/ballot fees

FND fundraising events

IND independent expanditure

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

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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

VOT voter registration

LIT campaign literature and mailings	PRT print ads		WEB Information	on technology costs (Interne	et, 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)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Kaufman Legal Group, APC	PRO	\$0.00	\$1,139.00	\$0.00	\$1,139.00
Los Angeles, CA 90017-5864					
Kaufman Legal Group, APC	OFC	\$0.00	\$41.97	\$0.00	\$41.97
Los Angeles, CA 90017-5864					
Kaufman Legal Group, APC	OFC	\$0.00	\$24.12	\$0.00	\$24.12
Los Angeles, CA 90017-5864		1			
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$0.00	\$1,205.09	\$0.00	\$1,205.09
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized			INC	CURRED TOTALS	\$5,011.05
Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total uniternized			***************************************	PAID TOTALS	\$15,980.00
3. Net change this period. (Subtract Line 2 from Line 1. El and on the Summary Page, Column A, Line 9.)				NET	(\$10,968.95) May be a negative number)
					PPC Form 460 (Jan/2016)

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www.fppc.ca.gov

. Amounts may be rounded to whole dollars.

SCHEDULE F

Statement covers period CALIFORNIA FORM

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5/20/2018 6/30/2018

> I.D. NUMBER 1399573

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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 paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)"

CVC civic donations

FIL candidate filing/ballot fees

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IND independent expenditure

LEG legal defense

LIT compaign literature and mailings

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PRT orint ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

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

TRS staff/spouse travel, lodging, and meets

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

Li i campaign iterature and mailings	PRI printage		AAED ILIIOILIISU	ion technology costs (interne	AC 6-MBH)
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	PRO	\$0.00	\$3,654.75	\$0.00	\$3,654.75
Los Angeles, CA 90017-5864					
Kaufman Legal Group, APC	OFC	\$0.00	\$71.85	\$0.00	\$71.85
Los Angeles, CA 90017-5864					
Kaufman Legal Group, APC	OFC	\$0.00	\$79.36	\$0.00	\$79.36
Los Angeles, CA 90017-5864					
Payments that are contributions or independent expenditures must also be ummarized on Schedule D.	SUBTOTALS	\$0.00	\$3,805.96	\$0.00	\$3,805.96
Schedule F Summary Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized			INC	CURRED TOTALS	\$5,011.05
Total accrued expenses paid this period. (Include all Scaccrued expenses of \$100 or more, plus total unitemized		er \$100)		PAID TOTALS	\$15,980.00
Net change this period. (Subtract Line 2 from Line 1, Er			????.c>??bacc+**>ac6+**qaqo+*qacc+**	NET	(\$10,968.95)
				· ·	day be a negative number)
				FF	PPC 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 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

Statement covers period | CALIFORNIA | 460 | FORM | Page | 25 | of | 27

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 paraphernalla/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL 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

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		\$3,279.96
Los Angeles, CA 90017-3710			
Attach additional information on appropriately labeled continuation she	eets.	TOTAL*	\$3,279.96

^{*} 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/2015)
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www.fppc.ca.gov

. 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 5/20/2018

through

6/30/2018

FORM

CALIFORNIA

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SEE INSTRUCTIONS ON REVERSE

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

I.D. NUMBER 1399573

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Buying Time, LLC

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 (explain nonmonetary)*

CVC civic donations

Fit. candidate filing/ballot fees

FND fundraising events

IND independent expanditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (tegal, 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
Frontier Communications Santa Fe Springs, CA 90670-3011	TEL		\$1,408.00
Frontier Communications Santa Fe Springs, CA 90670-3011	TEL		\$4,116.00
Frontier Communications Santa Fe Springs, CA 90670-3011	TEL		\$2,094.00
Frontier Communications Santa Fe Springs, CA 90670-3011	TEL		\$10,951. 00
Attach additional information on appropriately labeled continuation shee	els.	TOTAL*	\$18,569.00

^{*} 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.

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

. Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period **CALIFORNIA FORM** 5/20/2018

Page 6/30/2018

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I.D. NUMBER 1399573

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Audience Partners

NAME OF FILER

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

CMP campaign paraphernalia/misc.

SEE INSTRUCTIONS ON REVERSE

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC, office expenses PET petition circulatino

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 compaign 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.

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AppNexus	WEB		\$2,451.84
New York, NY 10010-5260	425		72,431.04
Attach additional information on appropriately labeled continuation sheats.		TOTAL*	\$2,451.84

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

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