	Committee a Statement ge	Statement covers period from10/01/2019 through12/31/2019			2/3/2020 (RECENTED BY ANGELES COU FEB -4 PM 2: OPOSITION B UN	CALIFOR FORM	
1. Type of R	Recipient Committee: All Committee	s - Complete Parts 1, 2, 3, and 4		2. Type of Statement:			
☐ Officehol ☐ Stat ☐ Rec (Also Co. ☐ General ☐ Spo ☐ Sma	lder, Candidate Controlled Committee e Candidate Election Committee	Primarily Formed Ballot Measure Committee Controlled Soponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)		Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Terminal Amendment (Explain Below)	Special	ly Statement Odd-Year Report	· · · · · · · · · · · · · · · · · · ·
3. Committe	ee Information	I.D. NUMBER 1403015		Treasurer(s)			
Yes on Reinves STREET AD CITY Oakland, G MAILING AT CITY Oakland, G	CA 94607 CA 94607 CA 94607	Supporting Jail Reform and C	EA CODE/PHONE	NAME OF TREASURER Christman Bowers MAILING ADDRESS CITY Oakland, CA 94607 NAME OF ASSISTANT TREASURER, IF MAILING ADDRESS	STATE	ZIP CODE	AREA CODE/PHONE
OPTIONAL:	FAX / E-MAIL ADDRESS			OPTIONAL: FAX / E-MAIL ADDRESS			
complete. Exec	ad all reasonable diligence in prepari I certify under penalty of perjury und DATE DATE	der the laws of the State of Califor	mia that the fore	Christm Signature of Treasu ure of Controlling Officeholder, Candidate, Sta Patris: Signature of Controlling Officeholder	nan Bowers rer or Assistant Treasurer ste Measure Proponent or Respons	ible Officer of Sponsor	ules is true and

Recipient Committee Campaign Statement Cover Page - Part 2

	COVER	PAGE - P	ARI	_
CALIFO	RNIA	16	1	
FOR	M	40	U	

5. Officeholder or Candidate Controlled Committee	Primarily Formed B	Sallot Measure Committee	
NAME OF OFFICEHOLDER OR CANDIDATE	NAME OF BALLOT MEASURE	,	
	Reform Jails and Commur	nity Reinvestment	
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION	X SUPPORT
		County of Los Angeles	OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP			
	Identify the controlling	officeholder, candidate, or st	tate measure proponent, if any.
	NAME OF OFFICEHOLDER, CA	NDIDATE, 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
or mand dispondition of your distributory			
COMMITTEE NAME I.D. NUMBER			
NAME OF TREASURER CONTROLLED COMMITTEE?	7. Primarily Formed (Candidate/Officeholder Comm	nittee List names of
NAME OF TREASURER CONTROLLED COMMITTEE? YES NO		Candidate/Officeholder Comnates for which this committee is	
		ate(s) for which this committee i	is primarily formed.
YES NO	officeholder(s) or candid	ate(s) for which this committee i	Is primarily formed. HT OR HELD SUPPORT
YES NO	officeholder(s) or candid	candidate Office sough	HT OR HELD SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	officeholder(s) or candid	candidate Office sough	HT OR HELD SUPPORT SUPPORT SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	officeholder(s) or candid	candidate Office sough	HT OR HELD SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX) CITY STATE ZIP CODE AREA CODE/PHONE	officeholder(s) or candid	CANDIDATE CANDIDATE CANDIDATE OFFICE SOUGH CANDIDATE OFFICE SOUGH	HT OR HELD SUPPORT OPPOSE OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX) CITY STATE ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR	CANDIDATE CANDIDATE CANDIDATE OFFICE SOUGH CANDIDATE OFFICE SOUGH	HT OR HELD SUPPORT OPPOSE SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX) CITY STATE ZIP CODE AREA CODE/PHONE COMMITTEE NAME	NAME OF OFFICEHOLDER OR	CANDIDATE CANDIDATE	HT OR HELD SUPPORT OPPOSE TOR HELD SUPPORT OPPOSE TOR HELD SUPPORT OPPOSE TOR HELD SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX) CITY STATE ZIP CODE AREA CODE/PHONE COMMITTEE NAME I.D. NUMBER NAME OF TREASURER CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR NAME OF OFFICEHOLDER OR NAME OF OFFICEHOLDER OR	CANDIDATE CANDIDATE	IS primarily formed. HT OR HELD SUPPORT OPPOSE HT OR HELD SUPPORT OPPOSE HT OR HELD SUPPORT SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX) CITY STATE ZIP CODE AREA CODE/PHONE COMMITTEE NAME I.D. NUMBER CONTROLLED COMMITTEE? YES NO	NAME OF OFFICEHOLDER OR NAME OF OFFICEHOLDER OR NAME OF OFFICEHOLDER OR	CANDIDATE CANDIDATE	HT OR HELD SUPPORT OPPOSE TOR HELD SUPPORT OPPOSE TOR HELD SUPPORT OPPOSE TOR HELD SUPPORT OPPOSE

Campaign Disclosure Statement **Summary Page**

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

Powered by ISPolitical.com

Amounts may be rounded to whole dollars.

Statement covers period 10/01/2019 12/31/2019

SUMMARY PAGE

through SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment, Sponsored by Justice Team Network, A Project of Tides 1403015

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
1. Monetary Contributions Schedule A, Line 3	\$12,842.38	\$1,411,726.19	General Elections
2. Loans Received Schedule B, Line 3	.00	.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$12,842.38	\$ 1,411,726.19	20. Contributions \$.00 \$.00
4. Nonmonetary Contributions	.00	.00	Received
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 12,842.38	\$ 1,411,726.19	21. Expenditures \$.00 \$.00
Expenditures Made			Expenditures Limit Summary for State
6. Payments Made Schedule E, Line 4	\$652,504.61	\$1,395,559.82	Candidates
7. Loans Made	.00	.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$652,504.61	\$ 1,395,559.82	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)	-15,500.00	34,040.13	
10. Nonmonetary Adjustment	.00	.00	Date of Election Total to Date (mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$637,004.61	\$ 1,429,599.95	\$
Current Cash Statement		To calculate Column B,	· s
12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 656,556.50	add amounts in Column A to the corresponding	
13. Cash Receipts	12,842.38	amounts from Column B of your last report. Some	\$
14. Miscellaneous Increases to Cash	.00	amounts in Column A may	\$
15. Cash PaymentsColumn A, Line 8 above	652,504.61	be negative figures that should be subtracted from	\$
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 16,894.27	previous period amounts. If this is the first report being	
If this is a termination statement, Line 16 must be zero.		filed for this calendar year, only carry over the amounts	
17. LOAN GUARANTEES RECEIVED Schedule B, Line 2	\$	from Lines 2, 7, and 9 (if any).	*Amounts in this section may be different from amounts reported in Column B.
Cash Equivalents and Outstanding Debts			
18. Cash Equivalents	.00		

34,040.13

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

Schedule Monetary	A Contributions Received	Ame	ounts may be rounded to whole dollars.	Statement cov	ers period 01/2019		ORNIA 460
				through12/	31/2019	Page _	4 of 46
NAME OF FILE	ions on reverse R Jails, A Committee Supporting Jail Reform and Commu	unity Reinvestme	ent, Sponsored by Justice Tea	am Network, A Proje	ect of Tides	I.D. NUMBE	ER 1403015
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CALEND	VE TO DATE DAR YEAR - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/02/2019	Gillian Zwick Los Angeles, CA 90065	IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Costume Designer Gillian Zwick Costume Design		lue California	0.00	
10/08/2019	Jay Faires Los Angeles, CA 90291	☑ IND □ COM □ OTH □ PTY □ SCC	Entrepreneur Mammoth Ventures	100.00	1,00	00.00	
10/11/2019	Reegie Bunch Los Angeles, CA 90037	IND COM OTH PTY SCC	Non Profit Dignity and Power Now	25.00	15	0.00	
10/12/2019	Caitlin Olsen Manhattan Beach, CA 90266	IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Not Employed Not Employed	10.00	10	0.00	
10/17/2019	Jennifer Rees Mountain View, CA 94041	IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Property manager Rees Properties Inc	30.00	30	0.00	
			SUBTOTAL S	10.00	na.		

Schedule A		Amounts may be rounded				SCHEDULE	
Monetary	Contributions Received	to whole dollars.		Statement covers period		CALIF	ORNIA A CO
* .				from10/01/2	2019		_{RM} 400
SEE INSTRUCT	TIONS ON REVERSE			through12/31/3	2019	Page .	5 of 46
NAME OF FILE	₹ .					I.D. NUMBI	
Reform LA	Jails, A Committee Supporting Jail Reform and Commi	unity Reinvestme		am Network, A Project o	of Tides		1403015
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CALEND	/E TO DATE AR YEAR DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
	Erika Leaf	☑ IND	Owner	200.00	1,85	0.00	
11/07/2019	Eugene, OR 97405	□ COM □ OTH □ PTY □ SCC	Imagine Group				
	Shirley Manson	IND IND	Not Employed	100.00	150	0.00	
11/08/2019	Los Angeles, CA 90068	COM OTH PTY SCC	Retired		I		
-	Janet Yang	⊠ IND	Psychologist	50.00	500	0.00	
11/09/2019	Los Angeles, CA 90041	□ COM □ OTH □ PTY □ SCC	Heritage Clinic				
	L.e. Correla	⊠ IND	Writer	600.00	600	0.00	
11/12/2019	Los Angeles, CA 90026	☐ COM ☐ OTH ☐ PTY ☐ SCC	NBCUniversal				
	Jay Faires	⊠ IND	Entrepreneur	100.00	1,10	0.00	
11/12/2019	Los Angeles, CA 90291	COM OTH PTY SCC	Mammoth Ventures ·				
			SUBTOTAL	.00			

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

	Contributions Received	Am	ounts may be rounded to whole dollars.	Statement covers from10/01/ through12/31/	2019	FO Page .	SCHEDULE ORNIA 460 RM 6 of 46
	Nails, A Committee Supporting Jail Reform and Commu	nity Reinvestme	ent, Sponsored by Justice Tea	am Network, A Project	of Tides	I.D. NUMBI	1403015
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CALEND	/E TO DATE AR YEAR DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
	Caitlin Olsen	⊠ IND	Not Employed	10.00	110	0.00	
11/12/2019	Manhattan Beach, CA 90266	COM OTH PTY SCC	Not Employed				
	Ingrid Wysong	⊠ IND	Scientist	100.00	100	0.00	
11/13/2019	Palmdale, CA 93551	COM OTH PTY SCC	Air Farce				
	Asha Bandele	X IND	Author	482.50	482	2.50	
11/16/2019	Brooklyn, NY 11217	COM OTH PTY SCC	Simon & Schuster				

	SUBTOTAL \$.00	

⊠ IND

COM OTH PTY SCC

IND ☐ COM ☐ OTH ☐ PTY ☐ SCC

Retired

Not Employed

Retired

Not Employed

121.08

[21.08

242.16

242.16

11/16/2019

11/16/2019

Kristina Blount

Kristina Blount

Pasadena, CA 91104

Pasadena, CA 91104

·	Contributions Received	Am ·	ounts may be rounded to whole dollars.	Statement covers from10/01/ through12/31/		Page _	SCHEDULE ORNIA A6 7 of 46
	lails, A Committee Supporting Jail Reform and Commu	nity Reinvestme	ent, Sponsored by Justice Tea	am Network, A Project	of Tides	I.D. NUMBE	1403015
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CALEND	/E TO DATE AR YEAR DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/16/2019	Los Angeles, CA 91311	☑ IND □ COM □ OTH □ PTY □ SCC	Producer SammyChand.com	193.90	193	3.90	
11/16/2019	Irene Hsu Emeryville, CA 94608	IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Reporter The New Republic	485.20	485	5.20	
11/16/2019	DeWitt Lacy Los Angeles, CA 90064	IND □ COM □ OTH □ PTY □ SCC	Attorney Law Offices of John L. Burris	70.70	970	0.70	
11/16/2019	Kristina Lear Los Angeles, CA 90026	IND COM OTH PTY SCC	Actress Off The Mountain Films	970.70	1,00	6.70	
11/16/2019	Mervyn Marcano West Hollywood, CA 90069	IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Managing Partner Blackbird	965.00	965	5.00	

*.	SUBTOTAL \$.00	

SEE INSTRUCT	Contributions Received		ounts may be rounded to whole dollars.	Statement covers from 10/01/2 through 12/31/2	2019		SCHEDULE ORNIA 46 8 of 46 1403015
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CALEND	VE TO DATE AR YEAR DEC. 31)	PER ELECTION TO DAT (IF REQUIRED)
11/16/2019	Barbara Osborn Santa Monica, CA 90404	IND COM □ OTH □ PTY □ SCC	Director of Communcations Los Angeles County Board of Supervisors	242.45	242	2.45	
11/17/2019	Lyn Ayal Santa Monica, CA 90405	IND COM OTH PTY SCC	CEO Malibu Locksmith	193.90	193	3.90	
11/17/2019	Marie Mazzone Los Angeles, CA 90035	IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Dentist Dr. Marie Mazzone	482.50	482	2.50	
11/17/2019	Jennifer Rees Mountain View, CA 94041	IND ☐ COM ☐ OTH ☐ PTY-☐ SCC	Property manager Rees Properties Inc	30.00	330	0.00	
11/19/2019	Rachel Rossi Los Angeles, CA 90014	IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Political Candidate Rachel Rossi for L.A. County District Attorney	241.25	241	1.25	

	 SUBTOTAL \$.00	

Schedule	A .	Am	ounts may be rounded						SCHEDULE A
Monetary	Contributions Received		to whole dollars.	Stateme	nt covers	period	CALIF	ORNIA	160
				from	10/01/2	2019	FO		400
				through	12/31/2	2019	Page _	9 of	f <u>46</u>
NAME OF FILER	IONS ON REVERSE			<u> </u>			I.D. NUMBE	R	
Reform LA J	lails, A Committee Supporting Jail Reform and Commu	nity Reinvestme	ent, Sponsored by Justice Tea	am Network, A	Project o	f Tides		1403015	5
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RE THIS PER		CALEND	VE TO DATE AR YEAR DEC. 31)		TION TO DATE
	Lucas Ameduri	⊠ IND	Not Employed	100.0	0	100	0.00		
11/20/2019	Corvina, CA 91724	COM OTH PTY scc	Not Employed						
	Dawn Lyen Gardner	IND	Actress	1,000.	00	1,00	00.00		
11/20/2019	Los Angeles, CA 90041	□ COM □ OTH □ PTY □ SCC	Dawn Lyen Gardner						
	Dan Newman	⊠ IND	Consultant	100.00		100	0.00		
11/23/2019	San Francisco, CA 94117	COM OTH PTY SCC	SCN Strategies			1			
	Gillian Zwick	IND IND	Costume Designer	10.00		110	0.00		
12/02/2019	Los Angeles, CA 90065	COM OTH PTY SCC	Gillian Zwick Costume Design						
	Stephanie Allen	⊠ IND	Creative Marketing Strategist	137.50		137	7.50		
12/05/2019	Cayucos, CA 93430	□ COM □ OTH □ PTY □ SCC	Parrot Analytics						

SUBTOTAL \$	1,100.00	非最近很多。这些上次也就 是 有一种

Schedule A Monetary Contributions Received SEE INSTRUCTIONS ON REVERSE NAME OF FILER Reform LA Jails, A Committee Supporting Jail Reform and Commit			ounts may be rounded to whole dollars.	Statement covers from 10/01/ through 12/31/	2019	FO	SCHEDULE A ORNIA 46 10 of 46 RM 1403015
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CALEND	VE TO DATE AR YEAR DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/05/2019	Catherine Dent Santa Clarita, CA 91390	IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Not Employed Not Employed	200.00]	200	0.00	
12/05/2019	Thomas Ickovic East Hampton, NY 11937	IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Builder Dbh LLC	100.00	100	0.00	
12/05/2019	Helga Sigurbjornsdottir Van Nuys, CA 91406	IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Pattern Maker Tryggvason	200.00	200	0.00	
12/06/2019	Matt Absher Glendale, CA 91201	IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Assisatnt Editor Netflix	150.00	150	0.00	
12/06/2019	Gregory Prestopino Sherman Oaks, CA 91423	IND □ COM □ OTH □ PTY □ SCC	Songwriter/Producer Ufemizm Music	100.00	100	0.00	

	SUBTOTAL \$.00	

Schedule A Monetary Contributions Received Amounts may be rounded to whole dollars. Statement covers period from 10/01/2019 Through 12/31/2019 Page 11 of 46 SEE INSTRUCTIONS ON REVERSE NAME OF FILER Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment, Sponsored by Justice Team Network, A Project of Tides SCHEDULE A CALIFORNIA 460 Page 11 of 46 I.D. NUMBER 1403015

Pamela Canter	DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF 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)
12/10/2019 Portland, OR 97209		Pamela Canter		·	100.00	100.00	
12/08/2019 Los Angeles, CA 90291 COM COM	12/07/2019	Portland, OR 97209	□ OTH □ PTY	Canter Hagan LLP			
Los Angeles, CA 90291		Jay Faires		·	100.00	1,200.00	
12/10/2019 Marina del Rey, CA 90292 COM OTH PTY SCC	12/08/2019	2/08/2019 Los Angeles, CA 90291		□ OTH □ PTY			
12/10/2019 Marina del Rey, CA 90292 X OTH		Harness Inc			200.00	350.00	
12/12/2019 Los Angeles, CA 90026 COM	12/10/2019	Marina del Rey, CA 90292	☑ OTH ☐ PTY				
12/12/2019 Los Angeles, CA 90026		Melissa Jones	⊠ IND		100.00	100.00	
12/12/2019 Manhattan Beach, CA 90266 COM Not Employed OTH PTY	12/12/2019	Los Angeles, CA 90026	□ ОТН □ РТҮ	L.A. Care Health Plan			
12/12/2019 Manhattan Beach, CA 90266 GOTH		Caltlin Olsen		. ,	10.00	120.00	
	12/12/2019	Manhattan Beach, CA 90266	□ отн □ рту	Not Emplayed			

SUBTOTAL \$

200.00

Schedule A Monetary Contributions Received

Amounts may be rounded to whole dollars

SCHEDULE A

Monetary	Monetary Contributions Received		to whole dollars.	Statement covers	CALI 2019 FO	FORNIA 460
	IONS ON REVERSE			through12/31/2	Page	12 of46
NAME OF FILER Reform LA J	Rails, A Committee Supporting Jail Reform and Commu	nity Reinvestme	ent, Sponsored by Justice Tea	nm Network, A Project o	of Tides	1403015
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATI CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/14/2019	James Rasin Cherry Valley, NY 13320	IND COM OTH PTY SCC	Filmmaker Open Road Media	100.00 100.00		
12/16/2019	Tim Molina Sacramento, CA 95816	⊠ IND □ COM □ OTH □ PTY □ SCC	Political Strategist California Donor Table	96.80 193.60		
12/17/2019	Jane Fonda Atlanta, GA 30309	IND COM OTH PTY SCC	Actress JaneFonda.com	5,000.00	5,000.00	
12/17/2019	Jennifer Rees Mountain View, CA 94041	IND □ COM □ OTH □ PTY □ SCC	Property manager Rees Properties Inc	30.00	360.00	
12/18/2019	Matthew Bogdanow b Los Angeles, CA 90032	IND □ COM □ OTH □ PTY □ SCC	Music Teacher Teaching Artists Guild	200.00	200.00	
			SUBTOTAL \$	5,000.00		11/2

Schedule Monetary	A Contributions Received	. A m	Amounts may be rounded to whole dollars.		Statement covers period from10/01/2019			CALIFORNIA 460		
SEE INSTRUCT	TIONS ON REVERSE			through	12/31/2	2019	Page _	13 o	f <u>46</u>	
NAME OF FILE		inity Reinvestm	ent, Sponsored by Justice Tea	am Network, A	Project o	of Tides	I.D. NUMBE	140301	5	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE; ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT REC		CALEND	VE TO DATE AR YEAR DEC. 31)		TION TO DATE	
12/18/2019	Nina Simonds Laguna Niguel, CA 92677	IND COM OTH PTY SCC	Executive Coach Nina Simonds Coaching	100.00		100	0.00			
12/19/2019	Richard Rubin Plainfield, VT 05667	☑ IND □ COM □ OTH □ PTY □ SCC	Attorney Rubin, Kidney, Myer & Vincent	100.00		100	0.00			
		IND COM								
Amount re- (Include all	A Summary ceived this period - itemized monetary contributions. Schedule A subtotals.) ———————————————————————————————————			12,832			* Contributor IND - Individ COM - Recip	ual		
3. Total mone	ceived this period - unitemized monetary contributions of les etary contributions received this period. 1 and 2. Enter here and on the Summary Page, Column A, I			42.942			OTH - Other PTY - Politic SCC - Small	(e.g., busine al Party	ess entity)	
			SUBTOTAL \$	6,522.3	В	Ī		J Mari	2	

Schedule B - Part 1 Loans Received			Amounts may be rounded to whole dollars. Sta			ors period 01/2019	SCHEDULE B - PART CALIFORNIA 460 FORM		
SEE INSTRUCTIONS ON REVERSE					through12/3	31/2019	Page 14	of46	
NAME OF FILER	ing Joil Deferred and Comm	weite Deinssehm	ant Changered b	v luctice Teen	a Notwork A Brolo	et of Tidos	I,D. NUMBER	015	
Reform LA Jails, A Committee Support	ing Jali Reform and Comm	unity Reinvestine	ent, Sponsored t				1403		
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAIL OR FORGIVEN THIS PERIOD **	BALANCE AT	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE	
				PAID \$	\$	%	\$	CALENDAR YEAR \$ PER ELECTION**	
*□ IND □ COM □ OTH □ PTY □ SCC		\$	\$	\$	DATE DUE	\$	DATE INCURRED		

SUBTO	DTALS \$	\$	\$	
3. Net change this period. (Subtract Line 2 from Line 1.)		_ NET\$(May	.UO be a negative number)	SCC - Small Contributor Committee
 Loans paid or forgiven this period		, _ \$.00	IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other (e.g., business entity) PTY - Political Party
(Total Column (b) plus unitemized loans of less than \$100.)				* Contributor Codes
1. Loans received this period		\$.00	

*Amounts forgiven or paid by another party also must be reported on Schedule A ** If required.

(Enter (e) on Schedule E, Line 3)

Schedule E, Line 3) FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov

Schedule R Summary

Schedule B - Part 2		Amounts may be roun	ded		SCHEDULE B - PART 2				
Loans Received		to whole dollars.		Statemen	t covers period	CALIFORNIA A CO			
				from	10/01/2019	FORM	400		
OFF INOTOLICATIONS ON DELICEDOS				through	12/31/2019	Page 15	of <u>46</u>		
SEE INSTRUCTIONS ON REVERSE NAME OF FILER Reform LA Jails, A Committee Supporting Jail Re	form and Comm	unity Reinvestment, Sponsored	l by Justice Tea	am Network, A	Project of Tides	I.D. NUMBER 1403	015		
FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	- 1	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE		
	□ IND □ COM		ι	LENDER		\$PER ELECTION			
·	OTH PTY SCC			DATE		(IF REQUIRED)			

	 _	
SUBTOTAL	\$ Enter on Summary Page. Line 17 only.	

Schedule	chedule C	Amounts may be rounded					SCHEDULE C	
Nonmone	tary Contributions Received		to whole dollars.		Stater	nent covers period	CALIFORN	IA A GO
					from	10/01/2019	FORM	40 U
	·				""	40/04/0040		
					through .	12/31/2019	Page16_	_ of <u>46</u>
NAME OF FILER	ONS ON REVERSE				L		I.D. NUMBER	
Reform LA Ja	ails, A Committee Supporting Jail Reform and	Community R	teinvestment, Sponsored by	Justice Tea	m Network	A Project of Tides	1403	015
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIF GOODS OR	PTION OF SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
Schedule (C Summary						* Contributor Codes	
1. Amount rec	eived this period - itemized nonmonetary contributi			4		.00	IND - Individual	
- (Include all S	Schedule C subtotals.)	,	P		COM - Recipient Cor			
2. Amount rec	eived this period - unitemized nonmonetary contrib	than \$100		·	.00	(other than P OTH - Other (e.g., bu	,	
3. Total nonmo	onetary contributions received this period. and 2. Enter here and on the Summary Page, Col	4 and 10.)	_TOTAL \$.	.00	PTY - Political Party SCC - Small Contrib	utor Committee	
					SUBTOTAL	\$		

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures, and Committees		Amounts may be rounded to whole dollars.			Statement covers per		CALIFORNIA 460	
Janaa				throu	gh12/31/201	19	Page	17 of 46
NAME OF FILE	R Jails, A Committee Supporting Jail Reform and Communi	ty Reinvestment, Spo	onsored by Justice Tea	am Net	work, A Project of	Tides	I.D. NUMBER 1403015	
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)		AMOUNT THIS PERIOD	CALE	TIVE TO DATE NDAR YEAR 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/28/2019	California Democratic Party DISTRICT #: X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure			2,500.00	2	,500.00	

SCHEDULE D SUMMARY	
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$2,500.00
2. Unitemized contributions and independent expenditures made this period of under \$100	
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	_ \$
SUBTOTAL \$ 2,500.00	

Amounts may be rounded to whole dollars.

Statement covers period from 10/01/2019 CALIFORNIA FORM FORM FORM Page 18 of 46

NAME OF FILER

Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment, Sponsored by Justice Team Network, A Project of Tides

I.D. NUMBER 1403015

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 supporting/opposing others (explain)*

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

viro ineetings and appea

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID		
Mariela Alburges Brooklyn, NY 11226	CNS		3,500.00		
D'Zhane Parker Los Angeles, CA 90008	CNS		4,000.0€		
Tandem New York, NY 10003	CNS	•	6,000.00		
Carol Bullard, Asha Bandele Inc. Brooklyn, NY 11213	CNS		5,245.40		
* Payments that are contributions or independent expenditures must also be summarized on Schedule D. **Description: **Description: SUBTOTAL \$*					

Amounts may be rounded to whole dollars.

	Statement covers period from10/01/2019	CALIFORNIA 460		
	through12/31/2019	Page 19 of 46		
еа	m Network, A Project of Tides	I.D. NUMBER 1403015		

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment, Sponsored by Justice Team Network, A Project of Tides

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

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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 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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Integrated Solutions: Political San Diego, CA 92116	PRO		1,000.00
Bowers Consulting Firm Oakland, CA 94607	CNS	C. Bowers, Committee Treasurer, Business Owner	21,914.70
Carol Bullard, Asha Bandele Inc. Brooklyn, NY 11213	CNS		14,000.00
Lestian McNeal Los Angeles, CA 90038	CNS		8,100.00
* Payments that are contributions or independent expenditures must also be summar	zed on Schedule D.	SUBTOTAL \$	45,014.70

Amounts may be rounded to whole dollars.

Statement covers period 10/01/2019 CALIFORNIA FORM FORM

rom	10/01/2019	FORM	
hrough .	12/31/2019	Page 20 of	46
		I.D. NUMBER	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment, Sponsored by Justice Team Network, A Project of Tides

1403015

SCHEDULE E

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 supporting/opposing others (explain)*

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/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	DR .	DESCRIPTION OF PAYMENT	AMOUNT PAID
Carol Bullard, Asha Bandele Inc. Brooklyn, NY 11213	CNS		· .	3,264.99
Manela Alburges Brooklyn, NY 11226	CNS			3,500.00
California Democratic Party Sacramento, CA 95811	СТВ			2,500.00
Jasmyne Cannick Los Angeles, CA 90043	CNS			5,000.00
* Payments that are contributions or independent expenditures must also be summarized	on Schedule D.	;	SUBTOTAL	.\$ 14,264.99

Amounts may be rounded to whole dollars.

SCHEDULE E Statement covers period CALIFORNIA

Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment, Sponsored by Ju	stice Team Network, A Project of	Tides 1403	015
NAME OF FILER		I.D. NUMBER	
SEE INSTRUCTIONS ON REVERSE	through12/31/20	019 Page 21	of <u>46</u>
	from10/01/20	FORM	400

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 supporting/opposing others (explain)*

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/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 O	DESCRIPTION OF PAYMENT	AMOUNT PAID
Delta Campaigns LLC Brooklyn, NY 11249	CNS		4,350.00
Janaya & Patrisse Consulting Hawthorne, CA 90250	CNS		20,000.00
Lynne Lyman Los Angeles, CA 91405	CNS		12,500.00
Perkins Coie LLP Washington, DC 20005	PRO		754.65
* Payments that are contributions or independent expenditures must also be summarized of	on Schedule D.	SUBTOTAL \$	37,604.65

Amounts may be rounded to whole dollars.

SCHEDULE E

	Statement covers period		CALIFORNIA A CC	
	from10/01/2019		FORM 400	
	through _	12/31/2019	Page 22 of 46	
			I.D. NUMBER	
Tea	am Network,	A Project of Tides	1403015	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment, Sponsored by Justice Team Network, A Project of Tides

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 supporting/opposing others (explain)*

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/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	l on Schedule D.		,	SUBTOTAL \$	27,500.00
Mariela Alburges Brooklyn, NY 11226	CNS				3,500.00
Trap Heals L.L.C Los Angeles, CA 90018	CNS				7,500.00
The Amplifiers Roswell, GA 30076	CNS			2	4,500.00
Tandem New York, NY 10003	CNS				12,000.00
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF	F PAYMENT	AMOUNT PAID

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

Powered by ISPolitical.com

Amounts may be rounded to whole dollars.

SCHEDULE E Statement covers period 10/01/2019

27.	110111	T OTAW
SEE INSTRUCTIONS ON REVERSE	through12/31/2019	Page23 of46
NAME OF FILER		I.D. NUMBER
Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment, Sponsored by Justice Te	1403015	

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 supporting/opposing others (explain)*

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/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
MobilizeAmerica New York, NY 10003	СМР			5,500.00
Strumwasser, & Woocher LLP Los Angeles, CA 90024	PRO	*9	2 1841 2 8	10,000.00
ntegrated Solutions: Political	PRO		196	1,000.00
Bowers Consulting Firm Dakland, CA 94607	CNS		C. Bowers, Committee Treasurer, Business Owner	28,422.65
Payments that are contributions or independent expenditures must also be summ	arized on Schedule D.		SUBTOTAL \$	44,922.65

Amounts may be rounded to whole dollars.

SCHEDULE E Statement covers period 10/01/2019 from 12/31/2019 through

SEE INSTRUCTIONS ON REVERSE

Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment, Sponsored by Justice Team Network, A Project of Tides

I.D. NUMBER 1403015

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 supporting/opposing others (explain)*

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/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	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Carol Bullard, Asha Bandele Inc. Brooklyn, NY 11213	CNS		56,000.00
Lestian McNeal Los Angeles, CA 90038	CNS	er rati	4,000.00
D'Zhane Parker Los Angeles, CA 90008	CNS		4,074.49
FYI Brand Group Los Angeles, CA 90066	CNS		5,000.00
* Payments that are contributions or independent expenditures must also be summarized	on Schedule D.	SUBTOTAL\$	69,074.49

Amounts may be rounded to whole dollars.

SCHEDULE E Statement covers period CALIFORNIA A CO

			_
Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment, Sponsored by Justice	Team Network, A Project of Tides	1403015	
NAME OF FILER		I.D. NUMBER	
SEE INSTRUCTIONS ON REVERSE	through	Page of	
	12/31/2019	Page 25 of 46	
	from10/01/2019	FORM 400	J

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. RAD radio airtime and production costs MBR member communications 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 IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration WEB information technology costs (internet, e-mail) LIT campaign literature and mailings PRT print ads

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Leslie Estrada Flynn Los Angeles, CA 90004	CNS		426.30
Lestian McNeal	CNS		3,760.03
Los Angeles, CA 90038 Brianna Mims	CNO		3,700.03
Los Angeles, CA 90029	CNS	H	426.30
D'Zhane Parker Los Angeles, CA 90008	CNS		55.00
Payments that are contributions or independent expenditures must also be summ.	arized on Schedule D.	SUBTOTAL \$	4,667.63

4,007.03

Amounts may be rounded to whole dollars.

SCHEDULE E

State	ment covers period	CALIFORNIA A CO
from	10/01/2019	FORM 400
through	12/31/2019	Page 26 of 46
Team Network	, A Project of Tides	i.D. NUMBER 1403015

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment, Sponsored by Justice

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 supporting/opposing others (explain)*

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/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 O	DESCRIPTION OF PAYMENT	AMOUNT PAID
Patrick Huang Long Beach, CA 90814	мтс		700.00
The Amplifiers Roswell, GA 30076	CNS	•	1,775.95
Brittany Albaugh Washington, DC 20003	CNS		1,656.15
Bowers Consulting Firm Oakland, CA 94607	CNS	C. Bowers, Committee Treasurer, Business Owner	19,885.24
Payments that are contributions or independent expenditures must also be sum	marized on Schedule D.	SUBTOTAL \$	24,017.34

Amounts may be rounded to whole dollars.

Statement covers period CALIFORNIA A CO

SCHEDULE E

	from10/01/2019	FORM	400
SEE INSTRUCTIONS ON REVERSE	through12/31/2019	Page27	of <u>46</u>
NAME OF FILER		I,D, NUMBER	
Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment, Sponsored by Justice Tea	m Network, A Project of Tides	14030	15
			· ·

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 supporting/opposing others (explain)*

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/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	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Carol Bullard, Asha Bandele Inc. Brooklyn, NY 11213	CNS		6,685.20
ADP, LLC El Paso, TX 79912	¹PRO		4,548.53
ADP, LLC El Paso, TX 79912	PRO		6,130.47
Bowers Consulting Firm Oakland, CA 94607	CNS	C. Bowers, Committee Treasurer, Business Owner	25,000.00
* Payments that are contributions or independent expenditures must also be summarized	on Schedule D.	SUBTOTAL \$	42,364.20

Amounts may be rounded to whole dollars.

Conedule L	Amounts may be rounded		SCHEDULE E	
Payments Made	to whole dollars.	Statement covers period	CALIFORNIA A CO	
		from10/01/2019	FORM 40U	
SEE INSTRUCTIONS ON REVERSE		through12/31/2019	Page	
NAME OF FILER			LD MUMPED	
			I.D. NUMBER	
Reform LA Jails, A Committee Supporting Jail Reform	and Community Reinvestment, Sponsored by Justice Te	am Network, A Project of Tides	1403015	

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 supporting/opposing others (explain)* 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/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	DR DESCRIPTION OF PAYMENT	AMOUNT PAID	
Jasmyne Cannick Los Angeles, CA 90043	CNS		5,000.00	
Leslie Estrada Flynn Los Angeles, CA 90004	CNS		165.62	
Janaya & Patrisse Consulting Hawthorne, CA 90250	CNS	P. Cullors, Principal Officer, Business Owner	20,000.00	
Brianna Mims Los Angeles, CA 90029	CNS		116.86	
Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$				

Amounts may be rounded to whole dollars.

SCHEDULE E Statement covers period CALIFORNIA A CC

	FORM 400	
SEE INSTRUCTIONS ON REVERSE	through12/31/2019	Page29 of46
NAME OF FILER		I.D. NUMBER
Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment, Sponsored by Justice Tea	1403015	
		

CMP campaign paraphernalia/misc. RAD radio airtime and production costs MBR member communications CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations TEL t.v. or cable airtime and production costs PET petition circulating FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals

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

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 TSF transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration PRT print ads LIT campaign literature and mailings WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	CODE OR DESCRIPTION OF PAYMENT		
Brianna Mims Los Angeles, CA 90029	CNS		750.00	
The Amplifiers Roswell, GA 30076	CNS		4,500.00	
50+1 Strategies LLC Oakland, CA 94612	CNS		5,000.00	
Mariela Alburges Brooklyn, NY 11226	CNS		3,500.00	
* Payments that are contributions or independent expenditures must also be summarized on Schedule D. **Description: **Description: SUBTOTAL \$*				

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment, Sponsored by Justice Team Network, A Project of Tides

1403015

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 supporting/opposing others (explain)*

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/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
FYI Brand Group Los Angeles, CA 90066	CNS	8 9 9	786 186	5,000.00
FYI Brand Group Los Angeles, CA 90066	CNS			5,000.00
LH Productions Baldwin Park, CA 91706	FND		* 2	1,910.06
Lynne Lyman Los Angeles, CA 91405	CNS	2		366.08
Payments that are contributions or independent expenditures must also be summarized.	SUBTOTAL\$	12,276.14		

Amounts may be rounded to whole dollars.

Statement covers period CALIFORNIA A

SCHEDULE E

	from10/01/2019	FORM	700
SEE INSTRUCTIONS ON REVERSE	Page31	_ of46	
NAME OF FILER		I.D. NUMBER	
Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment, Sponsored by Justice Tea	1403	015	
CONTRACTOR OF THE CONTRACTOR O	PAGE NO. 4317-7500F/ 7-7000-1000-000-000-000-000-00-00-00-00-00-		

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 IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/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)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.			SUBTOTAL \$	23,422.23
ADP, LLC El Paso, TX 79912	PRO			150.98
Integrated Solutions: Political San Diego, CA 92116	PRO			1,000.00
SB Strategies Inc Inglewood, CA 90301		Rent		3,900.00
Perkins Cole LLP Washington, DC 20005	PRO			18,371.25
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID

Amounts may be rounded to whole dollars.

SCHEDULE E Statement covers period **CALIFORNIA** 10/01/2019 from 12/31/2019 through

SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment, Sponsored by Justice Team Network, A Project of Tides 1403015

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 supporting/opposing others (explain)*

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/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
Tandem New York, NY 10003	CNS	1		100	12,000.00
FYI Brand Group Los Angeles, CA 90066	CNS				2,500.00
Lynne Lyman Los Angeles, CA 91405	CNS			265	12,500.00
SB Strategies Inc Inglewood, CA 90301		Rent		,	2,650.00
Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$			29,650.00		

Amounts may be rounded to whole dollars.

SCHEDULE E Statement covers period **CALIFORNIA** 10/01/2019 from 12/31/2019 through I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment, Sponsored by Justice Team Network, A Project of Tides 1403015

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 supporting/opposing others (explain)*

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/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	CODE OR DESCRIPTION OF PAYMENT		AMOUNT PAID
Giovanni Solis Los Angeles, CA 90016	CNS			250.00
Giovanni Solis Los Angeles, CA 90016	CNS			1,000.00
Trap Heals L.L.C Los Angeles, CA 90018	CNS			7,500.00
ADP, LLC El Paso, TX 79912	PRO			103.53
* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$			8,853.53	

Amounts may be rounded to whole dollars. SCHEDULE E

Statement covers period from 10/01/2019 CALIFORNIA 460

through 12/31/2019 Page 34 of 46

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment, Sponsored by Justice Team Network, A Project of Tides

D. NUMBER

1403015

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
ADP, LLC El Paso, TX 79912	PRO		3,126.03
ADP, LLC El Paso, TX 79912	PRO		8,133.82
Perkins Coie LLP Washington, DC 20005	PRO	es	846.45
Janaya & Patrisse Consulting Hawthorne, CA 90250	CNS	P. Cullors, Principal Officer, Business Owner	60,000.00
* Payments that are contributions or independent expenditures must also be summar	rized on Schedule D.	SUBTOTAL \$	72,106.30

Amounts may be rounded to whole dollars.

SCHEDULE E Statement covers period **CALIFORNIA** 10/01/2019 from 12/31/2019 through I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment, Sponsored by Justice Team Network, A Project of Tides 1403015

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 supporting/opposing others (explain)*

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/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
Perkins Coie LLP Washington, DC 20005	PRO		4,313.70
vvasilington, DC 20003	1000 M		
ADP, LLC			
El Paso, TX 79912	PRO		17.80
ADP, LLC			52 S
El Paso, TX 79912	PRO		140.98
ADP, LLC			
El Paso, TX 79912	PRO		636.21
Payments that are contributions or independent expenditures must also be summariz	ed on Schedule D.	SUBTOTAL S	5,108.69

CMP campaign paraphernalia/misc.

LIT campaign literature and mailings

CTB contribution (explain nonmonetary)*

IND independent expenditure supporting/opposing others (explain)*

CNS campaign consultants

FIL candidate filing/ballot fees

CVC civic donations

LEG legal defense

FND fundraising events

Amounts may be rounded to whole dollars.

		SCHEDULE E
Stateme	ent covers period	CALIFORNIA A CO
from	10/01/2019	FORM 400
through _	12/31/2019	Page 36 of 46
		I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment, Sponsored by Justice Team Network, A Project of Tides 1403015

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

OFC office expenses

PHO phone banks

PRT print ads

PET petition circulating

MBR member communications

MTG meetings and appearances

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ADP, LLC El Paso, TX 79912 .	PRO		1,898.79
Lestian McNeal Los Angeles, CA 90038	CNS	× 2	400.00
Bowers Consulting Firm Oakland, CA 94607	CNS	C. Bowers, Committee Treasurer, Business Owner	10,530.00
Bowers Consulting Firm Oakland, CA 94607	CNS	C. Bowers, Committee Treasurer, Business Owner	39,346.81
* Payments that are contributions or independent expenditures must also be summar	ized on Schedule D.	SUBTOTAL \$	52,175.60

Amounts may be rounded to whole dollars.

Statement covers period 10/01/2019 CALIFORNIA 160 FORM 12/31/2019 Page 37 of 46

I.D. NUMBER 1403015

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment, Sponsored by Justice Team Network, A Project of Tides

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 supporting/opposing others (explain)*

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/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	DR DESCRIPTION OF PAYMENT		AMOUNT PAID
Achebe Lua Thomas Oakland, CA 94607	CNS	:		575.00
50+1 Strategies LLC Oakland, CA 94612	CNS			35,000.00
ADP, LLC El Paso, TX 79912	PRO			126.08
ADP, LLC El Paso, TX 79912	PRO			3,971.35
* Payments that are contributions or independent expenditures must also be summarized	on Schedule D.		SUBTOTAL \$	39,672.43

Amounts may be rounded to whole dollars. Statement covers period from 10/01/2019 CALIFORNIA 460 FORM 12/31/2019 Page 38 of 46

I.D. NUMBER 1403015

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment, Sponsored by Justice Team Network, A Project of Tides

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 supporting/opposing others (explain)*

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/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
ADP, LLC El Paso, TX 79912	PRO		9,874.65
Mariela Alburges Brooklyn, NY 11226	CNS		5,000.00
Jasmyne Cannick Los Angeles, CA 90043	CNS		5,000.00
Delta Campaigns LLC Brooklyn, NY 11249	CNS		1,359.23
* Payments that are contributions or independent expenditures must also be sum	marized on Schedule D.	SUBTO	OTAL \$ 21,233.88

Amounts may be rounded to whole dollars.

Statement covers period from 10/01/2019 CALIFORNIA 460 FORM 12/31/2019 Page 39 of 46

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment, Sponsored by Justice Team Network, A Project of Tides

12/31/2019

Page 39 of 46

I.D. NUMBER

1403015

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 supporting/opposing others (explain)*

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/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	DR DESCRIPTION	N OF PAYMENT	AMOUNT PAID
FYI Brand Group Los Angeles, CA 90066	CNS			5,000.00
LAAAWPAC Los Angeles, CA 90008 ID: 902629	СТВ	1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	g	500.00
SB Strategies Inc Inglewood, CA 90301		Rent	e	2,650.00
The Amplifiers Roswell, GA 30076	CNS			5,000.00
* Payments that are contributions or independent expenditures must also be summ	narized on Schedule D.		SUBTOTAL \$	13,150.00

Schedule E
Payments Made

Amounts may be rounded to whole dollars.

SCHEDULE E Statement covers period CALIFORNIA 10/01/2019 from 12/31/2019 through I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment, Sponsored by Justice Team Network, A Project of Tides 1403015 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* SAL campaign workers' salaries OFC office expenses 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 TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE AMOUNT PAID CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Trap Heals L.L.C CNS 7,500.00 Los Angeles, CA 90018 ADP, LLC PRO 137.48 El Paso, TX 79912 Schedule E Summary 652,494,81 1. Itemized payments made this period. (Include all Schedule E subtotals.) 9.80 .00 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) 652,504.61 4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) 7,637.48 SUBTOTAL \$ * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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

Schedule F Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

SCHEDULE F Statement covers period 10/01/2019 from 12/31/2019 through I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment, Sponsored by Justice Team Network, A Project of Tides

1403015

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 supporting/opposing others (explain)*

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/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

NAME AND ADDRE (IF COMMITTEE, ALSO		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
Strumwasser & Woocher LLP Los Angeles, CA 90024	§	PRO	34,639.63	.00	10,000.00	24,639.63
MobilizeAmerica New York, NY 10003		СМР	5,500.00	.00	5,500.00	.00
Perkins Coie LLP Washington, DC 20005	-01	PRO	9,264.60	.00	.00	9,264.60
Perkins Coie LLP Washington, DC 20005	* .	PRO	135.90	.00	.00	135.90
 Payments that are contributions or indeper summarized on Schedule D. 	ndent expenditures must also be	SUBTOTALS	\$	\$	\$	\$

Schedule F	Amounts may	be rounded				SCHEDULE
Accrued Expenses (Unpaid Bills)	to whole		Statement covers			ORNIA 460
SEE INSTRUCTIONS ON REVERSE		t	hrough12/31/	2019	Page	of46
NAME OF FILER Reform LA Jails, A Committee Supporting Jail Reform and Commit	unity Reinvestment, Spo	nsored by Justice Team	Network, A Project	of Tides	I.D. NUME	1403015
CODES: If one of the following codes accurately describes the 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 commu MTG meetings and ap OFC office expenses PET petition circulatin PHO phone banks POL polling and surve POS postage, deliven	nications opearances g	RAD radio airti RFD returned SAL campaign TEL t.v. or cab TRC candidate TRS staff/spou	me and productions workers' salar le airtime and a travel, lodging the travel, lodging etween commistration	ries production g, and meal ling, and me littees of the	ls eals e same 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) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PA PERIOD (A REPORT (ALSO	(d) OUTSTANDING BALANCE / CLOSE OF THIS PERIOD
						-
SCHEDULE F SUMMARY 1. Total accrued expenses incurred this period. (Include all Schedule F, accrued expenses of \$100 or more, plus total unitemized accrued expenses of \$100 or more, plus total unitemized accrued expenses.)			1	NCURRED 1	TOTALS S	.00

SUBTOTALS \$

\$

_PAID TOTALS \$

\$

\$

15,500.00

-15,500.00

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and

on the Summary Page, Column A, Line 9.) _ _ _ _

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

accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)____

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 A CC
from	10/01/2019	FORM 40U
through .	12/31/2019	Page 43 of 46
		I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

LEG legal defense

Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment, Sponsored by Justice Team Network, A Project of Tides

1403015

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Carol Bullard, Asha Bandele Inc.

LIT campaign literature and mailings

CODES: If one of the following codes accurately describes the paymen	t, 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)* SAL campaign workers' salaries OFC office expenses 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 IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

> PRO professional services (legal, accounting) VOT voter registration PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID
JetBlue Airways Queens, NY 11375	TRS		1,258.30
JetBlue Airways Queens, NY 11375	TRS		1,148.30
Airbnb Inc. San Francisco, CA 94103	TRS		744.90
Blue Ribbon Grill Los Angeles, CA 90036	TRS		667.76

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

TOTAL * \$ 3,819.26

^{**} 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

SCHEDIII E C

Conodalo C	to whole dollars.	_	
Payments Made by an Agent or Independent	Statement covers period	CALIFORNIA 460	
Contractor (on Behalf of This Committee)		from10/01/2019	FORM 46U
SEE INSTRUCTIONS ON REVERSE		through 12/31/2019	Page44 of46
NAME OF FILER			I.D. NUMBER
Reform LA Jails, A Committee Supporting Jail Reform and Commu	nity Reinvestment, Sponsored by Ju	stice Team Network, A Project of Tides	1403015
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
Carol Bullard, Asha Bandele Inc.			
CODES: If one of the following codes accurately describes the	e payment, you may enter the co	de. 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 supporting/opposing others (explain)* 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 s PRO professional services (legal, accou		duction costs and meals and meals and meals as of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Hotel Kabuki San Francisco, CA 94115	TRS		189.00
Hotel Kabuki			
San Francisco, CA 94115	TRS		1,384.20

TOTAL * \$

1,573.20

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

^{**} 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.

Sched	ule H	
Loans	Made to	Others*

Amounts may be rounded to whole dollars

SCHEDULE H

Loans Made to Others*		to whole dollars.		Statement covers period from10/01/2019		CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE					through12/3	31/2019	Page45	of <u>46</u>
NAME OF FILER							I.D. NUMBER	
Reform LA Jails, A Committee Support	ting Jail Reform and Comm	unity Reinvestme	ent, Sponsored b	y Justice Tear	m Network, A Proje	ct of Tides	14030	015
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMEN OR FORGIVENES THIS PERIOD	SS BALANCE AT	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				PAID \$ FORGIVEN	\$	RATE		CALENDAR YEAR S PER ELECTION**
		\$	\$	\$	DATE DUE	\$	DATE INCURRED	

SUBTOTALS	\$ \$	\$ \$	

Schedule		Amounts may be rounded	SCHEDULE		
Miscellaneous Increases to Cash		to whole dollars.	Statement covers period	CALIFORNIA ACC	
			from10/01/2019	FORM 400	
			through12/31/2019	Page46 of46	
SEE INSTRUCTI	IONS ON REVERSE		L	I.D. NUMBER	
	alls, A Committee Supporting Jail Reform and Community Reinv	estment, Sponsored by Justice Te	am Network, A Project of Tides	1403015	
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCR	DESCRIPTION OF RECEIPT		

Schedule I Summary 1. Itemized increases to cash this period \$\$.00
2. Unitemized increases to cash of under \$100 this period	.00
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).	.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.)	.00
	SUBTOTAL\$