Recipient Committee Campaign Statement Cover Page - Part 2

CALIFO	ORNI RM	A	160)
Page _	2	of .	47	

Officeholder or Candidate Controlled C	Primarily Formed Ballot Measure Committee				
NAME OF OFFICEHOLDER OR CANDIDATE	NAME OF BALLOT MEASURE				
	Reform Jails and Commun	nity Reinvestme	ent		
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIS	STRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION	Vis.	X SUPPOR
			County of L	os Angeles	OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP				
		Identify the controlling	officeholder,	candidate, or state meas	sure proponent, if any.
		NAME OF OFFICEHOLDER, CA	NDIDATE, OR PRO	OPONENT	
Related Committees Not Included in this State	ement: List any committees				
not included in this statement that are controlled by you	or are primarily tormed to receive contributions	OFFICE SOUGHT OR HELD		DISTRIC	CT NO, IF ANY
or make expenditures on behalf of your candidacy					
	I.D. NUMBER	-			
	I.D. NUMBER	-			
or make expenditures on behalf of your candidacy COMMITTEE NAME NAME OF TREASURER	I.D. NUMBER CONTROLLED COMMITTEE?	7. Primarily Formed 0	Candidate/Off	ficeholder Committee	List names of
COMMITTEE NAME		Primarily Formed (officeholder(s) or candid		ficeholder Committee	
COMMITTEE NAME NAME OF TREASURER	CONTROLLED COMMITTEE?		late(s) for whic		r formed.
COMMITTEE NAME NAME OF TREASURER	CONTROLLED COMMITTEE? YES NO	officeholder(s) or candid	late(s) for whic	th this committee is primarily	formed.
COMMITTEE NAME NAME OF TREASURER	CONTROLLED COMMITTEE? YES NO	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HELD	support OPPOSE
COMMITTEE NAME NAME OF TREASURER COMMITTEE ADDRESS STREET A	CONTROLLED COMMITTEE? YES NO ADDRESS (NO P O. BOX)	officeholder(s) or candid	CANDIDATE	th this committee is primarily	support OPPOSE Support
COMMITTEE NAME NAME OF TREASURER COMMITTEE ADDRESS STREET A	CONTROLLED COMMITTEE? YES NO ADDRESS (NO P O. BOX)	NAME OF OFFICEHOLDER OR	CANDIDATE CANDIDATE	OFFICE SOUGHT OR HELD OFFICE SOUGHT OR HELD	SUPPORE OPPOSE
COMMITTEE NAME NAME OF TREASURER COMMITTEE ADDRESS STREET A	ADDRESS (NO P O. BOX) STATE ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR	CANDIDATE CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT
COMMITTEE NAME NAME OF TREASURER COMMITTEE ADDRESS STREET A	ADDRESS (NO P O. BOX) STATE ZIP CODE AREA CODE/PHONE I.D. NUMBER CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR	CANDIDATE CANDIDATE	OFFICE SOUGHT OR HELD OFFICE SOUGHT OR HELD	support OPPOSE Support
COMMITTEE NAME NAME OF TREASURER COMMITTEE ADDRESS STREET A CITY COMMITTEE NAME	CONTROLLED COMMITTEE? YES NO ADDRESS (NO P O. BOX) STATE ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR	CANDIDATE CANDIDATE CANDIDATE CANDIDATE	OFFICE SOUGHT OR HELD OFFICE SOUGHT OR HELD	SUPPORT OPPOSE SUPPORT OPPOSE SUPPORT

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

924,192.93

24.639.63

Star

through

Statement covers period from _____01/19/2020

02/15/2020

CALIFORNIA 460

SUMMARY PAGE

I.D. NUMBER

1403015

Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment

Column B Column A CALENDAR YEAR Contributions Received TOTAL THIS PERIOD TOTAL TO DATE (FROM ATTACHED SCHEDULES) 712,139.98 1,240,642.01 .00 Loans Received ______ Schedule B, Line 3 712,139.98 1,240,642.01 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$.00 1,240,642.01 712,139.98 Expenditures Made 6. Payments Made Schedule E, Line 4 973,823.02 924.192.93 7. Loans Made Schedule H, Line 3 .00 .00 924.192.93 973,823.02 8. SUBTOTAL CASH PAYMENTS...... Add Lines 6 + 7 .00 24,639.63 .00 .00

Cash Equivalents and Outstanding Debts 8. Cash Equivalents		.00
17. LOAN GUARANTEES RECEIVED Schedule B, Li	ne 2 \$_	.00
If this is a termination statement, Line 16 must be zero.		
6. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line	15 \$_	289,632.86
5. Cash Payments	ove	924,192.93
4. Miscellaneous Increases to Cash	e 4	5,921.59
3. Cash ReceiptsColumn A, Line 3 abo	ove	712,139.98
2. Beginning Cash Balance Previous Summary Page, Line	16 \$_	495,764.22
Current Cash Statement		

11. TOTAL EXPENDITURES MADE. Add Lines 8 + 9 + 10 \$

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

To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).

998.462.65

Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

	1/11	hrough 6/30	7/1	to Date
20. Contributions Received	\$.00	\$.00
21 Expenditures Made	\$.00	\$.00

Expenditures Limit Summary for State Candidates

Date of Flection

22. Cumulative Expenditures Made*
(If Subject to Voluntary Expenditure Limit)

Total to Date

(mm/dd/yy)	V-10-00-00-
	\$
	\$
	\$
	S
	\$

*Amounts in this section may be different from amounts reported in Column B.

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.		Statement covers	period C	CALIFORNIA A		
SEE INSTRUCT	SEE INSTRUCTIONS ON REVERSE			through02/15	/2020	Page _	4 of _47	
NAME OF FILE		and Community F	Reinvestment		4	.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	CUMULATIVE T CALENDAR (JAN 1 - DE)	YEAR	PER ELECTION TO DATE (IF REQUIRED)	
	Michael Heyerman	Michael Heyerman	⊠ IND	IND Producer	200.00 200		00.00	
01/16/2020	Los Angeles, CA 90027	OTH PTY SCC	Endemol Shine	366 Sum	California mer Street , MA 02144			
	Danielle Kaplowitz	□ COM N/A	Retired	100.00	100.00	0		
01/16/2020	Valley Glen, CA 91401		N/A	366 Sum	California mer Street , MA 02144			
	Glendon Palmer	⊠ IND	Executive	200.00	200.00	(c		
01/16/2020 Los Angeles, CA 90013	Los Angeles, CA 90013	OTH PTY SCC	AGC Studios	366 Sum	California mer Street MA 02144			

SUBTOTAL \$ 700.00

IND ☐ COM ☐ OTH

PTY

X IND

□ COM □ OTH

□ PTY □ SCC

Publicist

Warner Bros.

Television Producer

Amazon Inc.

ActBlue California

366 Summer Street Somerville, MA 02144

ActBlue California

366 Summer Street Somerville, MA 02144

100.00

100.00

"INTERMEDIARY"

"INTERMEDIARY"

100.00

100.00

01/16/2020

01/16/2020

Jill Shakoor

Amy Suh

Los Angeles, CA 90036

Los Angeles, CA 90019

Schedule A

SCHEDULE A

Monetary	netary Contributions Received to whole dollars.		Statement covers from01/19/	period (2020	FOF	RM 460	
				through 02/15/	/2020	Page _	5 of 47
NAME OF FILER	TIONS ON REVERSE REFORM LA Jails, A Committee Supporting Jail Reform	and Community F	Reinvestment		1	I.D. NUMBE	1403015
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE T CALENDAR (JAN. 1 - DE	YEAR	PER ELECTION TO DATE (IF REQUIRED)
Joseph Weinberger		⊠ IND	Retired	250.00	250.00	0	
01/16/2020	Los Angeles, CA 90024	OTH PTY SCC	N/A	366 Sum	California nmer Street e, MA 02144		
Ann Chang	Ann Chang	IX IND Attorney	100.00	100.00	0		
01/17/2020	Studio City, CA 91604	□ COM □ OTH □ PTY □ SCC	Dreamworks Animation	**INTERMEDIARY** ActBlue California 366 Summer Street Somerville, MA 02144			
	Joia Crear Perry	IX IND	IND Physician	250.00			
01/17/2020	New Orleans, LA 70125	OTH PTY SCC	National Birth Equity Collaborative	366 Sum			
	Megalyn Echikunwoke	IND IND	Artist	100.00	100.00	0	
01/17/2020	Los Angeles, CA 90026	OTH PTY SCC	Megalyn	366 Sum	e California nmer Street e, MA 02144		
	Michael Tronick	X IND	Film Editor	100.00	100.00	0	
01/18/2020 Los Angeles, CA 90027		OTH PTY SCC	The Old Greenwich Co Inc	366 Sum	California nmer Street e, MA 02144		

Schedule A Monetary Contributions Received				Statement covers	period CALIF	ORNIA 460
CEE INICTELIC	SEE INSTRUCTIONS ON REVERSE			through02/15	2020 Page	6 of47
NAME OF FILE		and Community F	Reinvestment).D. NUMB	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 DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
	David Scharf	IX IND	Post Supervisor	100.00	100.00	
01/19/2020	Los Angeles, CA 90039	COM OTH PTY SCC	Scharf Inc.	366 Sum	California mer Street , MA 02144	
	Kourtney Kang	IX IND	Writer	300.00	300.00	
01/20/2020	Studio city, CA 91604	COM OTH PTY SCC	The Walt Disney Company		California mer Street , MA 02144	
	Eric Landau	IX IND	Contract Attorney	160.00	160.00	
01/20/2020	Los Angeles, CA 90046	OTH PTY SCC	Solomon Page	366 Sum	California mer Street , MA 02144	
Jennifer Peo-Nysmith 01/20/2020 Hermosa Beach, CA 90254	Jennifer Peo-Nysmith	⊠ IND	IX IND Retired	100.00	100.00	
	Hermosa Beach, CA 90254	COM OTH PTY SCC	N/A		California mer Street . MA 02144	
	Lauren Baineau	TM was	Filmmaker	100.00	100.00	

SUBTOTAL \$ 760.00	
OOD TO TALL	

Lauren Raineu

IND COM OTH PTY SCC

100.00

100.00

INTERMEDIARY
ActBlue California

366 Summer Street Somerville, MA 02144

01/20/2020

Lauren Raineau

Los Angeles, CA 90039

Amounts may be rounded to whole dollars.

SCHEDULE A

CALIFORNIA A CO
FORM 400
Page7 of47
I.D. NUMBER 1403015

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Yes on R. Reform I A Jails, A Committee Supporting Jail Reform and Community Reinvestment

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)
	Christie Smith	IX IND	Manager	300.00	300.00	
01/20/2020	Encino, CA 91316	COM OTH PTY SCC	Rise Management	366 Sum	California mer Street , MA 02144	
	Assaf Ben Shetrit	IX IND	Filmmaker	100.00	100.00	
01/21/2020	Beverly Hills, CA 90211	□ COM □ OTH □ PTY □ SCC	Fooya Films	366 Sum	California mer Street , MA 02144	
	Stacie Langendorf	IND IND	Travel Agent	100.00	100.00	
01/21/2020	Studio City, CA 91604-3604	OTH PTY SCC	Max and Boots Inc.	366 Sum	California mer Street , MA 02144	
	Brian Sacca	IND IND	Retired	300.00	300.00	
01/21/2020	Los Angeles, CA 90039	OTH PTY SCC	N/A	366 Sum	California Imer Street e. MA 02144	
	Anna Strout	X IND	Retired	100.00	100.00	
01/21/2020	East Brunswick, NJ 08816	OTH SCC	N/A	366 Sum	California amer Street a, MA 02144	

CURTOTAL &	900.00	
SUBTOTAL\$	900.00	

Schedule A Monetary Contributions Received		Amounts may be rounded to whole dollars.		Statement covers	CALII	CALIFORNIA 460	
OFF INOTELIO	TOMO ON DEVENOE			through 02/15	/2020 Page	8 of 47	
NAME OF FILE	TIONS ON REVERSE			1	I.D. NUME	ER	
Yes on R, R	Reform LA Jails, A Committee Supporting Jail Reform	and Community I	Reinvestment			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 DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)	
	Maya Barron	IND IND	Organizer United Food and Commerical Workers	100.00	100.00		
01/22/2020	Los Angeles, CA 90036	OTH PTY SCC		"INTERMEDIARY" ActBlue California 366 Summer Street Somerville, MA 02144			
	Craig Boydston	IX IND COM OTH PTY SCC	Grip	100.00	100.00		
01/22/2020	Los Angeles, CA 90026		□ OTH □ PTY	International Alliance of Theatrical Stage Employees	al **INTERMEDIARY** ActBlue California 366 Summer Street Somerville, MA 02144		
	Rachael Cantu	[X] IND	Musician	200.00	200.00		
01/22/2020	Los Angeles, CA 90067	COM Songs For Kids OTH PTY SCC		gs For Kids **INTERMEDIARY** ActBlue California 366 Summer Street Somerville, MA 02144			
	Teresa Eilers	IND IND	Consultant	500.00	500.00		
01/22/2020	Pasadena, CA 91030	OTH PTY SCC	Street Level Strategy	**INTERMEDIARY** ActBlue California 366 Summer Street Somerville, MA 02144			
	Maggie Siff	⊠ IND	Actor	250,00	250.00		
01/22/2020	New York, NY 10122	COM OTH PTY SCC	Maggie Siff	366 Sum	California mer Street MA 02144		

SUBTOTAL \$	1,150.00	
OUDIOTAL	1,100.00	

Amounts may be rounded to whole dollars.

SCHEDULE A

Statem	ent covers period	CALIFORNIA A CO
from	01/19/2020	FORM 40U
through _	02/15/2020	Page 9 of 47
		I,D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Yes on R. Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment

4	A	U.	20	м	1

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)					
	Jessica Chaffin	⊠ IND	Actor	100.00	100.00						
01/23/2020	Los Angeles, CA 90027	COM OTH PTY SCC	Jessica Chaffin	**INTERMEDIARY** ActBlue California 366 Summer Street Somerville, MA 02144							
	John Garvey	IX IND COM OTH PTY SCC	Agent	1,000.00	1,000.00						
01/23/2020	Los Angeles, CA 91436		CAA	**INTERMEDIARY** ActBlue California 366 Summer Street Somerville, MA 02144							
	Benjamin Oren	IND IND	IND Producer	100.00	100.00						
01/23/2020	Beverly Hills, CA 90212-3117	COM OTH PTY SCC	□ OTH □ PTY	□ OTH □ PTY	GEP	**INTERMEDIARY** ActBlue California 366 Summer Street Somerville, MA 02144					
	Candace Trinchien	□ COM	Retired	100.00	100.00						
01/23/2020	Sherman Oaks, CA 91403		OTH PTY	OTH PTY	OTH PTY	OTH PTY	OTH PTY	OTH PTY	N/A	"INTERMEDIARY" ActBlue California 366 Summer Street Somerville, MA 02144	
	Lisa Druker 🕅 IND	X IND	Retired	100.00	100.00						
01/24/2020	Los Angeles, CA 90020	COM OTH PTY SCC	N/A	366 Sun	California omer Street e, MA 02144						

1,400.00	SUBTOTAL \$
	1,400.00

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars. SCHEDULE A

Statem	ent covers period	CALIFORNIA A CO
from	01/19/2020	FORM 40U
through _	02/15/2020	Page10 of47
L		I.D. NUMBER
		1403015

Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment

IF INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND ZIP CODE OF CUMULATIVE TO DATE DATE PER ELECTION TO DATE OCCUPATION AND EMPLOYER AMOUNT RECEIVED CONTRIBUTOR CONTRIBUTOR CALENDAR YEAR RECEIVED CODE (IF SELF- EMPLOYED, ENTER THIS PERIOD (IF REQUIRED) (IF COMMITTEE, ALSO ENTER I.D. NUMBER) (JAN. 1 - DEC. 31) NAME OF BUSINESS) Writer Steven Edell X IND 200.00 200.00 ☐ COM Uncharted Pictures "INTERMEDIARY" 01/24/2020 ActBlue California □ OTH Sherman Oaks, CA 91423 ☐ PTY 366 Summer Street □ scc Somerville, MA 02144 Editor Ting Poo 100.00 100.00 X IND ☐ COM TPCP "INTERMEDIARY" 01/24/2020 □ OTH ActBlue California Santa Monica, CA 90405 PTY SCC 366 Summer Street Somerville, MA 02144 Retired Shanna Zunder X IND 150.00 150.00 □ сом N/A "INTERMEDIARY" 01/24/2020 □ OTH ActBlue California Los Angeles, CA 90035 ☐ PTY 366 Summer Street □ scc Somerville, MA 02144 Publicist Kimberly Christman 100.00 100.00 X IND ☐ COM Sunshine Sachs "INTERMEDIARY" 01/25/2020 □ OTH ActBlue California Los Angeles, CA 92869 ☐ PTY 366 Summer Street Scc Somerville, MA 02144 Communications Director Noah Gonzalez 100.00 100.00 X IND ☐ COM H&m "INTERMEDIARY" 01/25/2020 □ OTH ActBlue California Santa Monica, CA 90405 ☐ PTY 366 Summer Street □ scc Somerville, MA 02144

SUBTOTAL \$ 6	50.00

Amounts may be rounded to whole dollars. SCHEDULE A

Monetary Contributions Received		to whole dollars.		Statement covers period from01/19/2020		FORM 460	
SEE INSTRICT	IONS ON REVERSE			through02/15	/2020	Page11 of47	
NAME OF FILER		and Community F	Reinvestment	-1	1.0	D. NUMBE	1403015
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	/EAR	PER ELECTION TO DATE (IF REQUIRED)
	Robin Heller		Retired	100.00	100.00		
01/25/2020	Los Angeles, CA 90027	X IND		mer Street			
Jocee Hudson	Jocee Hudson	IND IND	IX IND Rabbi	100.00	100.00		
01/25/2020	Los Angeles, CA 90027	COM OTH PTY SCC	OTH ActBlue California		mer Street		
	Monique Nash	IX IND	Producer	200.00	200.00		
01/25/2020	Los Angeles, CA 90005	OTH PTY SCC	Kronicle Media	366 Sun	Blue California Summer Street stylle, MA 02144		
	Lara Spotts	IX IND	Producer	100.00	100.00		
01/25/2020	Los Angeles, AP 90036	OTH PTY SCC	Bravo	366 Sun	"INTERMEDIARY" ActBlue California 366 Summer Street Somerville, MA 02144		
	Jill Lincoln	IND IND	Stylist	100.00	100.00		
01/27/2020	Los Angeles, CA 90024	OTH PTY SCC	Jill Lincoln	366 Sun	e California nmer Street e, MA 02144		
			SUBTOTAL	Somerville			

Amounts may be rounded to whole dollars.

SCHEDULE A Statement covers period 01/19/2020

02/15/2020 Page __ 12 __ of __ 47 through

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

I.D. NUMBER

Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment						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 DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)	
	Angie Mott	IX IND	Producer	1,000.00	1,000.00		
01/27/2020	Los Angeles, CA 90025	COM OTH PTY SCC	COM Sony Pictures Television OTH PTY	366 Sum	California mer Street , MA 02144		
	Steve O'Connor	X IND	Business Owner	137.50	137.50		
01/28/2020	Sherman Oaks, CA 91423	COM OTH PTY SCC	Blazing Saddles Indoor Cycling	**INTERMEDIARY** ActBlue California 366 Summer Street Somerville, MA 02144			
	Amanda Nesbitt	IX IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired	100.00	100.00		
01/31/2020	Los Angeles, CA 90068		□ OTH □ PTY	OTH PTY	N/A	366 Sum	California mer Street . MA 02144
	dward Patuto	IX IND COM OTH PTY SCC	rd Patuto 🗵 IND		100.00	100.00	
01/31/2020	Los Angeles, CA 90021		The Broad	366 Sum	California mer Street MA 02144		
	David Shore	X IND	Retired	500.00	500.00		
01/31/2020	Beverly Hills, CA 90211	COM OTH PTY	N/A	**INTERMEDIARY** ActBlue California 366 Summer Street Somerville, MA 02144			

011070741 4	4 007 50	
SUBTOTAL \$	1,837.50	

Amounts may be rounded to whole dollars.

SCHEDULE A

Statem	ent covers period	CALIFORNIA A CO
from	01/19/2020	FORM 40U
through02/15/202	02/15/2020	Page 13 of 47
		I.D. NUMBER 1403015

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR	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)
	Maria-Elena Kolovos	⊠ IND	Retired	500.00	500.00	
02/04/2020	Venice, CA 90291	COM OTH PTY SCC	N/A	366 Sum	California mer Street , MA 02144	
	Dana Bowden	IXI IND	Educational Consultant	100.00	100.00	
02/06/2020	Los Angeles, CA 90041	COM OTH PTY SCC	Joanna Johnson	366 Sum	California mer Street , MA 02144	
	Erika Leaf	IX IND	Owner	350.00	350.00	
02/07/2020	Eugene, OR 97405	OTH PTY SCC	Imagine Group	"INTERMEDIARY" ActBlue California 366 Summer Street Somerville, MA 02144		
	Maureen McHale	IX IND	President	100.00	100.00	
02/07/2020	Long Beach, CA 90808	OTH PTY SCC	McHale Design Inc.	366 Sum	California mer Street , MA 02144	
02/10/2020	Live Nation Worldwide, Inc. Beverly Hills, CA 90210	IND COM SOTH PTY SCC		250,000.00	250,000.00	

SUBTOTAL \$	251,050.00	Carried Control

Schedule A	
Monetary Contributions Received	

Amounts may be rounded to whole dollars.

SCHEDULE A

CALIFORNIA 46 Statement covers period 01/19/2020 from 02/15/2020 Page __14 __of __47 through

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Yes on R. Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment

I.D. NUMBER 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 DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/11/2020	Open Philanthropy Action Fund San Francisco, CA 94105 ID: 1415551	IND IX COM OTH PTY SCC		300,000.00	300,000.00	
02/13/2020	Mark Heising San Francisco, CA 94105	IX IND COM OTH PTY SCC	Managing Director Medley Partners	75,000.00	75,000.00	
02/13/2020	Elizabeth Simons San Francisco, CA 94105	IX IND COM OTH PTY SCC	Chair of Board Heising-Simons Foundation	75,000.00	75,000.00	

SUBTOTA	ALS.	450,000.00	A SHEET ST
Total monetary contributions received this period. (add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.)	L \$ _	712,139.98	SCC - Small Contributor Committee
2. Amount received this period - unitemized monetary contributions of less than \$100	_ \$ _	2,292.48	(other than PTY or SCC) OTH - Other (e.g., business entity) PTY - Political Party
Amount received this period - itemized monetary contributions. (Include all Schedule A subtotals.) — — — — — — — — — — — — — — — — — — —	_\$ _	709,847.50	IND - Individual COM - Recipient Committee
Schedule A Summary			* Contributor Codes

Schedule B - Part 1
Loans Received

Amounts may be rounded

SCHEDULE B - PART 1

Loans Received			to whole dollars.		Statement cover	rs period 19/2020	CALIFORNI FORM	⁴ 460
SEE INSTRUCTIONS ON DEVEDOS					through02/	15/2020	Page15	_ of47
SEE INSTRUCTIONS ON REVERSE NAME OF FILER Yes on R, Reform LA Jails, A Committe	ee Supporting Jail Reform	and Community F	Reinvestment				I.D. NUMBER	015
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 PAID OR FORGIVEN THIS PERIOD **	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
				PAID \$ FORGIVEN	s	HATE	\$	CALENDAR YEAR \$ PER ELECTION**
¹□ IND □ COM □ OTH □ PTY □ SCO		\$	\$	s	DATE DUE	\$	DATE INCURRED	

SUBTOTALS \$	\$ \$	\$	
Enter the net here and on the Summary Page, Column A, Line 2	(Ma)	y be a negative number)	
Net change this period. (Subtract Line 2 from Line 1.)	 NET\$.00	PTY - Political Party SCC - Small Contributor Committee
(Total Column (c) plus loans under \$100 paid or forgiven) (Include loans paid by a third party that are also itemized on Schedule A.)			COM - Recipient Committee (other than PTY or SCC) OTH - Other (e.g., business entity)
2. Loans paid or forgiven this period	 \$.00	IND - Individual
Loans received this period	 		* Contributor Codes
Schedule B Summary	•	.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 B - Part 2		Amounts may be rounded			SCHE	EDULE B - PART
Loans Received		to whole dollars.		01/19/2020	CALIFORN FORM	¹⁴ 460
			through	02/15/2020	Page 16	of47
SEE INSTRUCTIONS ON REVERSE NAME OF FILER Yes on R, Reform LA Jails, A Committee Supp	porting Jail Reform a	and Community Reinvestment			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)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	□ IND		LENDER		CALENDAR DATE	
	COM OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	

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

AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) AND ZIP CODE OF CONTRIBUTOR (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS) DESCRIPTION OF GOODS OR SERVICES MARKET VALUE DATE CALENDAR YEAR (IF) DATE CALENDAR YEAR (IF) CALENDA	SEE INSTRUCTIONS ON REVERSE NAME OF FILER Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment DATE RECEIVED AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) IND COM OTH PTY SCC	Schedule C			Amounts may be rounded				SCHEDULE
SEE INSTRUCTIONS ON REVERSE NAME OF FILER Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment DATE RECEIVED OCHAPITON AND EMPLOYER (IF COMMITTEE, ALSO ENTER I.D. NUMBER) IND COM OTH PTY SCC IND OCHAPITON AND EMPLOYER (IF SUSINESS) IND COM OTH PTY SCC IND OCHAPITON AND EMPLOYER (IF SUSINESS) OCHAPITON AND EMPLOYER GOODS OR SERVICES AMOUNT/ FAIR MARKET VALUE CALENDAR YEAR (MAN 1 DEC 31) OTH PTY SCC IND COM OTH PTY SCC IND COM OTH PTY SCC	SEE INSTRUCTIONS ON REVERSE NAME OF FILER Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment Polition Politio	Nonmoneta	ary Contributions Received		to whole dollars.				^{11A} 460
Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment 1403015	Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment DATE RECEIVED AND ZIP CODE OF CONTRIBUTOR CODE* IF INDIVIDUAL ENTER DESCRIPTION OF GOODS OR SERVICES					through _	02/15/2020	Page17	of47
DATE RECEIVED AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CONTRIBUTOR CODE* CONTRIBUTOR (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS) CONTRIBUTOR (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS) CONTRIBUTOR (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS) DESCRIPTION OF GOODS OR SERVICES AMOUNT/FAIR MARKET VALUE CALENDAR YEAR (IF) CALENDAR YEAR	DATE RECEIVED AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE ' CODE ' CODE ' CODE SECRIPTION OF GOODS OR SERVICES CODE SECRIPTION OF GOODS OR SERVICES IND COM OTH PTY SCC IND COM OTH PTY SCC SCC IND COM OTH PTY SCC SCC SCC SCC SCC SCC SCC SCC SCC SC	IAME OF FILER		Reform and Co	mmunity Reinvestment				3015
COM	Schedule C Summary 1. Amount received this period - itemized nonmonetary contributions. (Include all Schedule C subtotals.)		AND ZIP CODE OF CONTRIBUTOR		OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER			DATE CALENDAR YEAR	PER ELECTION TO DATE (IF REQUIRED)
COM OTH PTY SCC	Schedule C Summary 1. Amount received this period - itemized nonmonetary contributions. (Include all Schedule C subtotals.)			OTH PTY					
□ COM	Schedule C Summary 1. Amount received this period - itemized nonmonetary contributions. (Include all Schedule C subtotals.) — — — — — — — — — — — — — — — — — — —			□ COM □ OTH □ PTY					
□ PTY	Amount received this period - itemized nonmonetary contributions. (Include all Schedule C subtotals.) — — — — — — — — — — — — — — — — — — —			OTH PTY					
OTH - Other (e.g., busines	Total nonmonetary contributions received this period. (add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	. Total nonmor	netary contributions received this period.				00	PTY - Political Party SCC - Small Contrib	

Schedule D Amounts may be rounded SCHEDULE D to whole dollars. Summary of Expenditures Statement covers period **CALIFORNIA** Supporting/Opposing Other 01/19/2020 from Candidates, Measures, and Committees 02/15/2020 Page __18 __of __47 through NAME OF FILER I.D. NUMBER Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment 1403015 CUMULATIVE TO DATE PER ELECTION TO NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DATE DESCRIPTION AMOUNT CALENDAR YEAR DATE MEASURE NUMBER OR LETTER AND JURISDICTION. TYPE OF PAYMENT (IF REQUIRED) THIS PERIOD (IF REQUIRED) OR COMMITTEE (JAN. 1 - DEC. 31) Monetary Contribution Nonmonetary Contribution Independent Expenditure Support Oppose

SUBTOTAL \$	
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	.00
2. Unitemized contributions and independent expenditures made this period of under \$100 \$.00
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	.00
SCHEDULE D SUMMARY	

Amounts may be rounded to whole dollars. SCHEDULEE

Statement covers period	CALIFORNIA A CO
from01/19/2020	FORM 400
through02/15/2020	Page19of47
	I.D. NUMBER 1403015

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment

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

Payments that are contributions or independent expenditures must also be summer	narized on Schedule D.	SUBTOTAL \$	972.67
ActBlue Technical Services Somerville, MA 02144	OFC		38.27
United Airlines Chicago, IL 60606	TRS		486.40
arget Corporation finneapolis, MN 55403	OFC		208.05
edEx Corporation femphis, TN 38120	OFC		239.95
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.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment

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
ActBlue Technical Services Somerville, MA 02144	OFC		17.20
ActBlue Technical Services Somerville, MA 02144	OFC		4.75
The Kinney Venice Beach /enice. CA 90292	TRS		238.44
Bowers Consulting Firm Oakland, CA 94607	CNS	C. Bowers, Committee Treasurer, Business Owner	25,455.00
Payments that are contributions or independent expenditures must also be summ	narized on Schedule D.	SUBTOTAL \$	25,715.39

Amounts may be rounded to whole dollars.

SCHEDULE E

Statem	ent covers period	CALIFORNIA A CO
from	01/19/2020	FORM 40U
through _	02/15/2020	Page of47
		I.D. NUMBER 1403015

SEE INSTRUCTIONS ON REVERSE

NAME OF EILER

Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment

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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Carol Bullard, Asha Bandele Inc. Brooklyn, NY 11213	CNS		375.20
Hotel Marina Del Rey Marina del Rey, CA 90292	TRS		960.00
ADP, LLC El Paso, TX 79912	PRO		143 46
ActBlue Technical Services Somerville, MA 02144	OFC		202.19
Payments that are contributions or independent expenditures must also be sumr	marized on Schedule D.	SUBTOTAL\$	1,680.85

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Amounts may be rounded to whole dollars. SCHEDULE E

Statement covers period from 01/19/2020 CALIFORNIA FORM FORM 47

through _____02/15/2020 _____ Page ____22 ___ of ____47

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment

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

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Hilton Hotels & Resorts McLean, VA 22102	TRS		728.65
The Hertz Corporation College Park, GA 30337	TRS		187.30
DetBlue Airways Queens, NY 11375	TRS		638.41
Brianna Mims Los Angeles, CA 90029	CNS		200.00
Payments that are contributions or independent expenditures must also be sumr	marized on Schedule D.	SUBTOTAL\$	1,754.36

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Amounts may be rounded to whole dollars.

COUPDINGE

Statement covers	period	CALIFORNIA A CO
from01/19	/2020	FORM 40U
through02/15	/2020	Page23 of47
		I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment

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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Delta Air Lines Atlanta, GA 30354	TRS		317.40
People's Television Inc. Washington, DC 20002	CNS		40,000.00
Peerspace Inc. San Francisco, CA 94104	MTG		692.59
Mariela Alburges Brooklyn, NY 11226	CNS		5,000.00
Payments that are contributions or independent expenditures must also be sumr	marized on Schedule D.	SUBTOTAL \$	46,009.99

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Amounts may be rounded to whole dollars.

MBR member communications

OFC office expenses

PHO phone banks

PET petition circulating

MTG meetings and appearances

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

SCHEDULE E Statement covers period **CALIFORNIA** 01/19/2020 from 02/15/2020 of . through I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

CMP campaign paraphernalia/misc.

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

NAME OF FILER

Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment

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

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

1403015

VOT voter registration

Hotels.com Pallas, TX 75240	TRS		230.23
an Francisco, CA 94103	TRS		166.00
asmyne Cannick os Angeles, CA 90043	CNS		5,000.00
owers Consulting Firm akland, CA 94607	CNS	C. Bowers, Committee Treasurer, Business Owner	10,530.00
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID

Schedule E

LIT campaign literature and mailings

Amounts may be rounded

SCHEDULE E

Statement covers period from 01/19/2020	CALIFORNIA 460
through 02/15/2020	Page
	1.D. NUMBER 1403015
	from01/19/2020

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 PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Amplifiers			
Roswell, GA 30076	CNS		5,000.00
Trap Heals LLC			
Los Angeles, CA 90018	CNS		7,500.00
ActBlue Technical Services			
Somerville, MA 02144	OFC		84.66
ADP, LLC			
El Paso, TX 79912	PRO		126.08
Payments that are contributions or independent expenditures must also be sum	marized on Schedule D.	SUBTOTAL \$	12,710.74

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Amounts may be rounded to whole dollars. SCHEDULE E

Statem	ent covers period	CALIFORNIA A CO
from	01/19/2020	FORM 40U
through _	02/15/2020	Page
		I.D. NUMBER 1403015

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment

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		4,040.51
ADP, LLC El Paso, TX 79912	PRO		10,328.49
Hotel Marina Del Rey Marina del Rey, CA 90292	TRS		122.15
Lynne Lyman Los Angeles, CA 91405	CNS		12,500.00
Payments that are contributions or independent expenditures must also be sumr	narized on Schedule D.	SUBTOTAL \$	26,991.15

Amounts may be rounded to whole dollars.

SCHEDULE E

Statem	ent covers period	CALIFORNIA A CO
from	01/19/2020	FORM 40U
through _	02/15/2020	Page
		I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment

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

Payments that are contributions or independent expenditures must also be sumr	narized on Schedule D.	SUBTOTAL \$	1,422.93
an Diego, CA 92116	PRO		1,000.00
he Hertz Corporation ollege Park, GA 30337	TRS		3.99
Priceline.com lorwalk, CT 06854	TRS		206.97
orwalk, CT 06854	TRS		211.97
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.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment

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
Interfaith Movement For Human Integrity Dakland, CA 94607	CVC		5,000.00
LA Voice Action Los Angeles, CA 90010	cvc		5,000.00
Bowers Consulting Firm Dakland, CA 94607	CNS	C. Bowers, Committee Treasurer, Business Owner	3,690.70
Christ Centered Ministries nglewood, CA 90302	cvc		5,000.00
Payments that are contributions or independent expenditures must also be sumr	narized on Schedule D.	SUBTOTAL \$	18,690.70

Amounts may be rounded to whole dollars.

SCHEDULE E

Statem	ent covers period	CALIFORNIA A CO
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through _	02/15/2020	Page of 47

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment

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

Payments that are contributions or independent expenditures must also be summarize	d on Schedule D.	SUBTOTAL \$	7,703.36
DP, LLC I Paso, TX 79912	PRO		1,820 43
ADP, LLC El Paso, TX 79912	PRO		861.57
ADP, LLC El Paso, TX 79912	PRO		21.36
Community Coalition For Substance Abuse Prevention And Treatment os Angeles, CA 90044	cvc		5,000.00
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

Payments Made	to whole dollars.	Statement covers period from01/19/2020	CALIFORNIA 460	
SEE INSTRUCTIONS ON DEVEDSE		through02/15/2020	_ Page30of47	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment			I.D. NUMBER 1403015	

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

CODES. If one of the following codes accurately descri	bes the payment, you may enter the code. Other	wide, 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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bowers Consulting Firm Dakland, CA 94607	CNS	C. Bowers, Committee Treasurer, Business Owner	8,120.33
Joe Caro Los Angeles, CA 90007	SAL		535.12
GBAO Strategies Vashington, DC 20006	CNS		55,060.87
Achebe Lua Thomas Dakland, CA 94607	CNS		655.00
Payments that are contributions or independent expenditures must also be sumr	marized on Schedule D.	SUBTOTAL \$	64,371.32

Amounts may be rounded to whole dollars. SCHEDULE F

Stateme	ent covers period	CALIFORNIA A CO
from01/19/2020		FORM 40U
through02/15/20	02/15/2020	Page31 of47
		I.D. NUMBER 1403015

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment

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
ActBlue Technical Services Somerville: MA 02144	OFC		53.30
Karis Addo Quaye Culver City, CA 90230	SAL		710.91
ADP, LLC El Paso, TX 79912	PRO		83.32
Bill.com Palo Alto, CA 94303	PRO		266.89
Payments that are contributions or independent expenditures must also be summ	narized on Schedule D.	SUBTOTAL \$	1,114.42

Amounts may be rounded to whole dollars.

MBR member communications

OFC office expenses

PHO phone banks

PRT print ads

PET petition circulating

MTG meetings and appearances

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

SEE INSTRUCTIONS ON REVERSE

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

NAME OF FILER

Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment

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 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

Payments that are contributions or independent expenditures must also be sum	marized on Schedule D.	SUBTOTAL \$	2,025.11
oseli Martinez os Angeles, CA 90015	SAL		362.52
aac Herzog s Angeles, CA 90033	SAL		418.11
unny Chayes es Angeles, CA 90049	SAL		659.29
artin Brownridge s Angeles, CA 90043	SAL		585.19
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars. SCHEDULE E

Statemen	nt covers period	CALIFORNIA A CO
from	01/19/2020	FORM 40U
through	02/15/2020	_ Page33 of47
		I.D. NUMBER 1403015

NAME OF FILER

Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment

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 airtic

CNS campaign consultants

MTG meetings and appearances

CTB contribution (explain nonmonetary)*

CVC civic donations

PET petition circulating

FIL candidate filing/ballot fees

PHO phone banks

FND fundraising events

MBR member communications

RFD returned or

SAL campaign

TEL t.v. or cabl

TRC candidate

FND phone banks

POL polling and survey research

TRS staff/spou

IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services LEG legal defense PRO professional services (legal, accounting)

LIT campaign literature and mailings PRT prin

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
Brianna Mims Los Angeles, CA 90029	CNS		500.00
Cristina Nevares Los Angeles, CA 90002	SAL		717.49
ADP, LLC El Paso, TX 79912	PRO		2,816.01
Latoya De'Shaun Los Angeles, CA 90008	SAL		250.00
Payments that are contributions or independent expenditures must also be summer	marized on Schedule D.	SUBTOTAL\$	4,283.50

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment

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

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.

Payments that are contributions or independent expenditures must also be summer	marized on Schedule D.	SUBTOTAL \$	153,905.52
ante Valenzuela ompton, CA 90220	SAL		755.72
B Strategies Inc glewood, CA 90301		Rent	2,650.00
adler Strategic Media Inc. tudio City, CA 91604	CNS		150,000.00
oses Kabandana os Angeles, CA 90001	SAL		499.80
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.

MBR member communications

OFC office expenses

PHO phone banks

PRT print ads

PET petition circulating

MTG meetings and appearances

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

Stateme	ent covers period	CALIFORNIA A 6
from	01/19/2020	FORM TO
through _	02/15/2020	Page35 of47
		I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

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

NAME OF FILER

Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment

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

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 su	mmarized on Schedule D.	SUBTOTAL \$	12,181.64
eYl Brand Group os Angeles, CA 90066	CNS		5,000.00
elta Campaigns LLC rooklyn, NY 11249	CNS		2,977_18
elta Campaigns LLC rooklyn, NY 11249	CNS		3,731.08
n Williams s Angeles, CA 90016	SAL		473.38
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Campaign Iterature and mailings		WEB Information technology costs (Internet, e-mail)	

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Schedule E
Payments Made

Amounts may be rounded to whole dollars.

Statement covers period from 01/19/2020 CALIFORNIA 460

SEE INSTRUCTIONS ON REVERSE	through02/15/2020	Page 36 of 47
NAME OF FILER		I.D. NUMBER
Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment		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. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions SAL campaign workers' salaries CTB contribution (explain nonmonetary)* 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)* TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services

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

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
Lynne Lyman Los Angeles, CA 91405	CNS		12,500.00
Marion Street Strategies Washington, DC 20013	CNS		5,807.74
MobilizeAmerica New York, NY 10003	CNS		5,500.00
Pan American Film Festival os Angeles, CA 90045	CVC		5,000.00
Payments that are contributions or independent expenditures must also be sumn	narized on Schedule D.	SUBTOTAL \$	28,807.74

Amounts may be rounded to whole dollars.

SCHEDULE E

1403015

Statement covers period **CALIFORNIA** 01/19/2020 from 02/15/2020 Page __37 of __47 through I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment

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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sadler Strategic Media Inc. Studio City, CA 91604	CNS		150,000.00
Giovanni Solis Los Angeles, CA 90016	CNS		771.62
Delta Air Lines Atlanta, GA 30354	TRS		621.80
ADP, LLC El Paso, TX 79912	PRO		223.94
Payments that are contributions or independent expenditures must also be sum:	marized on Schedule D.	SUBTOTAL \$	151,617.36

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Schedule E
Payments Made

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment

1.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 OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ADP, LLC El Paso, TX 79912	PRO		268.80
ADP, LLC El Paso, TX 79912	PRO		9,150.06
ADP, LLC El Paso, TX 79912	PRO		18,203.63
California Bank & Trust Los Angeles, CA 90012		Bank Fees	30.00
* Payments that are contributions or independent expenditures must also be summ	narized on Schedule D.	SUBTOTAL \$	27,652.49

Amounts may be rounded to whole dollars.

SCHEDULEE

Statement covers		CALIF		IIA	160
from01/19	/2020	FO	RM		
through02/15	/2020	Page _	39	_ of _	47
		I.D. NUMBE	R		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment

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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
California Bank & Trust os Angeles, CA 90012		Bank Fees	30.00
California Bank & Trust os Angeles, CA 90012		Bank Fees	30.00
community Partners os Angeles, CA 90012	cvc		5,000.00
Chidimma Igboakaeze .os Angeles, CA 90260	SAL		269.28
Payments that are contributions or independent expenditures must also be sumr	narized on Schedule D.	SUBTOTAL \$	5,329.28

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Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment

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
KPWR Radio LLC Burbank, CA 91505	RAD		7,000.00
lacquelyn Leon Martinez El Monte, CA 207.81	SAL		207.81
Daniel Morales os Angeles, CA 90087	SAL		339.57
Tara Perkins nglewood, CA 90302	SAL		332.29
Payments that are contributions or independent expenditures must also be sumr	marized on Schedule D.	SUBTOTAL \$	7,879.67

Amounts may be rounded to whole dollars.

SCHEDULE E

Statement covers period	CALIFORNIA A CO
from01/19/2020	FORM 40U
through02/15/2020	Page 41 of 47
	I.D. NUMBER
	1403015

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment

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
Studio City, CA 91604	CNS		300,000.00
Spanish Broadcasting System os Angeles, CA 90036	RAD		4,500.00
Compton, CA 90220	SAL		553.09
Payments that are contributions or independent expenditures must also be sumn	marized on Schedule D.	SUBTOTAL \$	305,053.09

Schedule E
Payments Made

Amounts may be rounded to whole dollars.

Statement covers period from _____01/19/2020

through

02/15/2020

CALIFORNIA 460

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment

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

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PA

Schedule	E	Summary

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) TOTAL \$	\$	924,192.93
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$.00
2. Unitemized payments made this period of under \$100	5	393.42
1. Itemized payments made this period. (Include all Schedule E subtotals.)	5	923,799.51

000 700 54

Schedule F	
Accrued Expenses (Unpaid Bills)	

Amounts may be rounded to whole dollars.

SCHEDULE F Statement covers period 01/19/2020 from 02/15/2020 Page 43 of 47 through ID NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Yes on R, Reform LA Jails, A Committee Supporting Jail Reform	and Community Reinvest	tment		I.D. NO	1403015
CODES: If one of the following codes accurately describes	the payment, you may	enter the code. Otherwi	se, describe the p	payment.	
CMP campaign paraphernalia/misc.	RAD radio airti	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and ap	pearances	RFD returned	contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses		SAL campaign	workers' salaries	
CVC civic donations	PET petition circulatin	g	TEL t.v. or cab	le airtime and production	on costs
FIL candidate filing/ballot fees	PHO phone banks		TRC candidate	e travel, lodging, and me	eals
FND fundraising events	POL polling and surve	ey research	TRS staff/spou	use travel, lodging, and	meals
IND independent expenditure supporting/opposing others (explain)*		y and messenger services	TSF transfer b	etween committees of t	he same candidate/sponsor
LEG legal defense	PRO professional ser	vices (legal, accounting)	VOT voter regi	istration	
LIT campaign literature and mailings	PRT print ads		WEB informati	on technology costs (in	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)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Strumwasser & Woocher LLP	PRO			*	
Los Angeles, CA 90024		24,639.63	.00	.00	24,639.63

SCHEDULE F SUMMARY

Total accrued expenses incurred this period. (Include all Schedule F accrued expenses of \$100 or more, plus total unitemized accrued expenses.)		 INCURRED	TOTALS \$.00
Total accrued expenses paid this period. (Include all Schedule F, Co accrued expenses of \$100 or more, plus total unitemized payments of the second expenses of \$100 or more.)		 PAID	TOTALS \$.00
Net change this period. (Subtract Line 2 from Line 1. Enter the difference on the Summary Page, Column A, Line 9.)		 	_ NET \$.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS \$	\$ \$	\$	

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** 01/19/2020 from 02/15/2020 44 of 47 through I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment

1403015

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Delta Campaigns LLC

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

PRT print ads

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)*

CVC civic donations FIL candidate filing/ballot fees PHO phone banks FND fundraising events

IND independent expenditure supporting/opposing others (explain)*

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

TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals POL polling and survey research TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services

VOT voter registration PRO professional services (legal, accounting)

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Delta Air Lines			
Atlanta, GA 30354	TRS		726.80
InfoUSA		A 4 Paris - A 5 Paris	
Papillion, NE 68046		Cell Phone Acquisition	2,977.18

"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.

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3,703.98

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TOTAL *\$

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

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

Amounts may be rounded to whole dollars.

Statement covers period CALIFORNIA 460

from 01/15/2020

through

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SCHEDULE G

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on R, Reform LA Jails, A Committee Supporting Jail Reform and Community Reinvestment

I.D. NUMBER

1403015

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Marion Street Strategies

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

POI polling and survey rese

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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	. AMOUNT PAID
United Airlines			
Chicago, IL 60606	TRS		807.74

TOTAL *\$

807.74

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

Schedule H		Amounts may be rounded				SCHEDULE H		
Loans Made to Others*		to whole dollars.			Statement cove	rs period 9/2020	CALIFORNI FORM	[^] 460
SEE INSTRUCTIONS ON REVERSE					through02/15/2020		Page46 of47	
NAME OF FILER Yes on R, Reform LA Jails, A Commit	tee Supporting Jail Reform	and Community F	Reinvestment				I.D. NUMBER 1403	3015
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) REPAYMENT OR FORGIVENESS THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				PAID \$ FORGIVEN	s	RATE %	s	SPER ELECTION**
		s	\$	s	DATE DUE	\$	DATE INCURRED	

SUBTOTALS	\$ \$	\$ \$	

Schedule I Miscellaneous Increases to Cash		Amounts may be rounded to whole dollars.	Statement covers period from01/19/2020	CALIFORNIA 460	
	TIONS ON REVERSE	Page47 of47			
Yes on R, R	Reform LA Jails, A Committee Supporting Jail Reform and Con	nmunity Reinvestment		1.D. NUMBER 1403015	
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH	
01/24/2020	Target Corporation Minneapolis, MN 55403		Refund	154.34	
01/24/2020	Target Corporation Minneapolis, MN 55403		Refund	36.72	
02/03/2020	Hotels.com Dallas, TX 75240		Refund	230.23	
02/10/2020	MobilizeAmerica New York, NY 10003		Refund	5,500.00	
	I Summary ncreases to cash this period		\$\$5,921.29		

3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the

SUBTOTAL \$

5,921.59

5,921.29