2018 NOV. -6 PH 8:55 CALLANDE FILLINGE 10/25/16 Roma./

Recipient Committee Campaign Statement Cover Page					Date Sta	amp	CALIFORNIA 460
			Statement covers period from 7/1/2018	Date of election if applicable: (Month, Day, Year)			Page 1 of 4.3 For Official Use Only
SEE INSTRUCTIONS ON REVERSE			through 10/20/2018	11/6/2018			010898
1. Type of Recipient Co	mmittee:	All Committees- C	Complete Parts 1, 2, 3, and 4.	2. Type of Stater	nent:		
☑ Officeholder, Candidate Contr ☐ State Candidate Election (☐ Recall (Also Complete Part 5) ☐ General Purpose Committee ☐ Sponsored ☐ Small Contributor Committee ☐ Political Party/Central Contributor Committee	Committee		rimarily Formed Ballot Measure Committee Controlled Sponsored Also Complete Part 6) rimarily Formed Candidate/ Officeholder Committee Also Complete Part 7)	✓ Preelection Statem Semi-annual State Termination Staten (Also file a Form 410 Amendment (Expla	ment nent Termination)	_	erly Statement al Odd-Year Report
3. Committee Information	on .		NUMBER 399573	Treasurer(s)			
COMMITTEE NAME (OR CANDIDATES Committee for Stronger Janice Hahn Ballot Mea	and Safer	Neighborno	ods - Supervisor	NAME OF TREASURER Janice Hahn MAILING ADORESS			
STREET ADDRESS (NO P.O. BOX)				CITY Los Angeles	STATE CA	ZIP CODE 90017	AREA CODE/PHONE (213) 452-6565
CITY Los Angeles	STATE CA	ZIP CODE 90017	AREA CODE/PHONE (213) 452~6565	NAME OF ASSISTANT TREAS			A. M. Marrier
MAILING ADDRESS (IF DIFFERENT) N			12237 132 3300	MAILING ADDRESS			
CITY	STATE	ZIP CODE	AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODEPHONE
OPTIONAL: FAX/E-MAIL ADDRESS (213) 452-6575 / sshi	n@kaufman	legalgroup).com	OPTIONAL: FAX/E-MAIL ADDI	RESS		
Executed on	2577276T	Haws of the State	d reviewing this statement and to the bes of California that the foregoing is true and By	t of my			d complete. I certify
Executed on10/2	2575201	8	By SIGNATURE OF CONTROLL		PONENT, OR RESPON	ISIBLE OFFICER OF PR	ROPONENT FFFC FORM 460 (Jan/2016)
Executed on	DATE		By		R STATE MEASURE P		FPPC Advice: advice@fppc.ca.gov {866/275-3772}
Executed on	DATE		By		R STATE MEASURE P	ROPONENT	www.fpec.ca.gov





Recipient Committee Campaign Statement Cover Page-Part 2

COVER PAGE-PART 2

CALIFORNIA FORM Page 2 of 43

5. Officeholder or Candidate Controlled	Committee	6.Primarily Formed Ba	llot Measure Committee	
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE		
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT N	JMBER IF APPLICABLE)	BALLOT NO. OR LETTER		SUPPORT
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY	STATE ZIP	Identify the controlling office	holder, candidate, or state measure	proponent, if an
		NAME OF OFFICEHLOLDER, CANDI		
Related Committees Not included in this Statemen not included in this statement that are controlled by you or are pricontributions or make expenditures on behalf of your candidacy.		OFFICE SOUGHT OR HELD	DISTRICT NO. I	FANY
COMMITTEE NAME Janice Hahn for Supervisor 2016	I.D. NUMBER 1394146	7. Primarily Formed Cand	lidate/Officeholder Comm	ittee List names of
Advicionate Account Janice Hahn	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CANDI	DATE OFFICE SOUGHT OR HELD	SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX	3)			OPPOSE
CITY STATE ZIP CO Los Angeles CA 9001 586	- 2134526565	NAME OF OFFICEHOLDER OR CANDI	DATE OFFICE SOUGHT OR HELD	SUPPORT
COMMITTEE NAME Janice Hahn for Supervisor 2016 AAMEOFTEE/SERFEES Fund	I.D. NUMBER 1392563 CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CANDI	DATE OFFICE SOUGHT OR HELD	SUPPORT
Janice Hahn COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BO)	YES NO	NAME OF OFFICEHOLDER OR CANDI	DATE OFFICE SOUGHT OR HELD	SUPPORT
CITY STATE ZIP CO Los Angeles CA 9001 5864	- 2134526565	Attach co	entinuation sheets if necessary	<u> </u>

Recipient Committee Campaign Statement Cover Page-Part 2

COVER PAGE-PART 2

CALIFORNIA 460
FORM
Page 3 of 43

. Officeholder or Candidate Controlle	d Committee	6.Primarily Formed B	allot Measure Committe	e
NAME OF OFFICEHOLDER OR CANDIDATE Janice Hahn		NAME OF BALLOT MEASURE		
OFFICE SOUGHT OR HELD(INCLUDE LOCATION AND DISTRICT Held: County Supervisor	T NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTION	SUPPORT
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY	cy of Los Angeles 4 STATE ZIP Angeles CA 90017		eholder, candidate, or state measu	
Related Committees Not Included in this Staten not included in this statement that are controlled by you or are contributions or make expenditures on behalf of your candidate	nent: List any committees primarily formed to receive	OFFICE SOUGHT OR HELD	DISTRICT NO	D. IF ANY
COMMITTEE NAME	I.D. NUMBER	7. Primarily Formed Car officeholder(s) or candidate(s) for white	ndidate/Officeholder Com: ch this committee is primarily formed.	mittee List names of
NAME OF TREASURER COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	CONTROLLED COMMITTEE? YES NO	NAME OF OFFICEHOLDER OR CAN	OFFICE SOUGHT OR HEL	D SUPPORT
CITY STATE ZIP	CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CAN	OFFICE SOUGHT OR HEL	D SUPPORT
COMMITTEE NAME	I.D. NUMBER	NAME OF OFFICEHOLDER OR CAN	DIDATE OFFICE SOUGHT OR HEL	SUPPORT
NAME OF TREASURER COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	CONTROLLED COMMITTEE? YES NO BOX)	NAME OF OFFICEHOLDER OR CAN	IDIDATE OFFICE SOUGHT OR HEL	
CITY STATE ZIP	CODE AREA CODE/PHONE	Attach	continuation sheets if necessary	

FPPC Advice: advice@force on nov (888/275-3772)

SUMMARY PAGE

Statement covers period CALIFORNIA 460 **FORM** 7/1/2018 Page 43 through 10/20/2018 I.D. NUMBER 1399573

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

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

Contributions Received	Column A Total This Period (FROM ATTACHED SCHEDULES)	COLUMN B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$71,000.00	\$237,000.00	1/1 through 6/30 7/1 to Date
2. Loans Received Schedule B, Line 3	\$0.00	\$0.00	20. Contributions
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+ 2	\$71,000.00	\$237,000.00	Received
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$71,000.00	\$237,000.00	Made
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$96,739.73	\$239,232.37	Candidates
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00	22. Cumulative Expenditures Made *
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$96,739.73	\$239,232.37	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	-\$9,639.82	\$832.15	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$0.00	\$0.00	(mm/dd/yyyy)
11. TOTAL EXPENDITURES MADE Add Lines 8 +9 + 10	\$87,099.91	\$240,064.52	
Current Cash Statement			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$52,757.36	To calculate Column B, add	
13. Cash Receipts Column A, Line 3 above	\$71,000.00	amounts in Column A to the corresponding amounts from	
14. Miscellaneous Increeses to Cash Schedule I, Line 4	\$0.00	Column B of your last report. Some amounts in Column A	
15. Cash Payments Column A, Line 8 above	\$96,739.73	may be negative figures that should be subtracted from	*Amounts in this section may be different from amount
16. ENDING CASH BALANCEAdd Lines 12+13+14, then subtract Line 15	\$27,017.63	previous period amounts. If	reported in schedule B.
If this is a termination statement, Line 16 must be zero.		this is the first report being filed for this calendar year, only carry over the amounts	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	from Lines 2, 7, and 9 (if any).	·
Cash Equivalents and Outstanding Debts			
18. Cash Equivalents See instructions on reverse	\$0.00		
19. Outstanding Debts Add Line 2+Line 9 in Column B above	\$832.15		FPPC Form 480 (Jan/20)
			FPPC Advice: advice@fppc.ca.gov (886/275-37) www.fppc.ca.g

SCHEDULE A

Schedule A Monetary Contributions Received

. Amounts may be rounded to whole dollars.

Statement covers period from 7/1/2018 through 10/20/2018

CALIFORNIA 460
FORM
Page 5 of 43

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER 1399573

					1399573	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
07/09/2018	Bradley & Gmelich, LLP	□IND □COM ☑OTH		\$1,000.00	\$1,000.00	
07,03,2020	Glendale, CA 91203-1202	□PTY □SCC				
10/11/2010	Gilmore Associates	□IND □COM ☑OTH		\$5,000.00	\$5,000.00	
10/11/2018	Los Angeles, CA 90013-1316	□PTY □SCC		\$3,000.00	\$3,000.00	
07/17/2018	Service Employees International Union Local 721 CTW, CLC Workers' Strenght Committee	□IND □COM □OTH □PTY VSCC		\$25,000.00	\$25,000.00	
	Los Angeles, CA 90017-4510 ID: 1296889	 ₩]acc	ı			
10/08/2018	Southwest Regional Council of Carpenters PAC	OND COM OTH		\$25,000.00	\$25,000.00	
	Los Angeles, CA 90071-1715 ID: 870169	✓ scc				

SUBTOTAL	\$56,000.00
Schedule A Summary	*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$71,000.00 IND- individual COM- Recipient Committee (other than PTY or SCC)
Amount received this period -uniternized monetary contributions of less than \$100	\$0.00 OTH- Other (e.g., business entity) PTY- Political Party SCC- Smell Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$71,000.00 FPPC Form 480 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

SCHEDULE A

Schedule A Monetary Contributions Received

. Amounts may be rounded to whole dollars.

FORM Page 6 of 43

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER 1399573

	Trongs: and date: herghounded bags: 17391 valide han				1399573	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/05/2018	Unite Here Local 11 PAC Los Angeles, CA 90017-2074 ID: 981585	☐IND ☐OTH ☐PTY ☐SCC		\$5,000.00	\$5,000.00	
07/12/2018	United Food And Commerical Workers Active Ballot Club (California) (FED PAC ID# C00002766) Washington, DC 20005-4009 ID: 1247000	□IND ☑COM □OTH □PTY □SCC		\$5,000.00	\$10,000.00	
09/13/2018	United Food And Commerical Workers Active Ballot Club (California) (FED PAC ID# C00002766) Washington, DC 20005-4009 ID: 1247000	☐IND COM ☐OTH ☐PTY ☐SCC		\$5,000.00	\$10,000.00	

SUBTOTAL	\$15,000.00	
Schedule A Summary		*Contributor Codes
Amount received this period -itemized monetary contributions. (Include all Schedule A subtotals.)	\$71,000.00	IND- Individual COM- Recipient Committee (other than PTY or SCC)
Amount received this period -unitemized monetary contributions of less than \$100	\$0.00	OTH- Other (e.g., business entity) PTY- Political Parly SCC- Small Contributor Committee
(Add Lines 1 and 2. Enter here on the Summary Page, Column A, Line 1.)	\$71,000.00	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

SCHEDULE D

. Amounts may be rounded to whole dollars.

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER 1399573

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/15/2018	ABC Unified School District Bond Issue ABC Unified School District NO: BB	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT	\$6,087.62	\$24,446.32	
10/15/2018	ABC Unified School District Bond Issue ABC Unified School District NO: BB	Monetary Contribution Nonmonetary Contribution Independent Expenditure	POS	\$5,576.04	\$24,446.32	
10/15/2018	ABC Unified School District Bond Issue ABC Unified School District NO: BB Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Voter Data	\$559.50	\$24,446.32	

	1. 30
Schedule D Summary	
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	
2. Unitemized contributions and independent expenditures made this period of under \$100	\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.).	\$24,446.32

SUBTOTAL

\$12,223.16

. Amounts may be rounded

SCHEDULE D

Schedule D to whole dollars. **Summary of Expenditures** Statement covers period **CALIFORNIA** 460 **Supporting/Opposing Other FORM** 7/1/2018 **Candidates, Measures and Committees** Page 8 of 43 10/20/2018 through SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER 1399573 Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ballot Measure Committee

AMOUNT/FAIR **CUMULATIVE TO DATE** PER ELECTION TO TYPE OF DESCRIPTION NAME OF CANDIDATE, OFFICE, AND DATE DISTRICT, OR MEASURE NUMBER OR (IF REQUIRED) MARKET VALUE CALENDAR YEAR DATE PAYMENT LETTER AND JURISDICTION, OR (IF REQUIRED) (JAN. 1-DEC. 31) COMMITTEE Monetary Contribution ABC Unified School District Bond \$24,446.32 \$5,576.04 Nonmonetary Contribution ABC Unified School District POS 10/17/2018 NO: BB Independent Expenditure Support Oppose Monetary Contribution ABC Unified School District Bond \$6,087.62 \$24,446.32 Issue Nonmonetary Contribution ABC Unified School District LIT 10/17/2018 NO: BB Independent Expenditure Support Oppose Monetary Contribution ABC Unified School District Bond \$559.50 \$24,446.32 Issue Nonmonetary Contribution ABC Unified School District Voter Data 10/17/2018 NO: BB Independent Expenditure Support Oppose

3051014	- 412,223.10時間開発機能を発売に関係の発売には、123,221
Schedule D Summary	
1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$24,446.32
2. Unitermized contributions and independent expenditures made this period of under \$100	\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summ	nary Page.) TOTAL \$24,446.32

SUBTOTAL

C12 223 16 Million Process Control Con

Schedule E	. Amounts may be rounded to whole dollars.		8	CHEDULE
Payments Made	to wrote uniars.	Statement covers period	CALIFORNIA FORM	460
EE INSTRUCTIONS ON REVERSE		from 7/1/2018 through 10/20/2018	Page 9 of	43

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 MBR member communications RFD returned contributions

CMP campaign paraphemalia/misc. CNS campaign consultants MTG meetings and appearances CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries PET petition circulating TEL t.v. or cable airtime and production costs CVC civic donations TRC candidate travel, lodging, and meals FIL candidate flling/ballot fees PHO phone banks FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent excenditure POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense LIT campaign literature and mailings abs tring TSF

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

NAME OF FILER

VOT voter registration WEB Information technology costs (Internet, e-mail)

I.D. NUMBER

1399573

AMOUNT PAID NAME AND ADDRESS OF PAYEE CODE DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) First Bank Merchant Svc Discount \$224.37 OFC Atlanta, GA 30342-1651 First Bank Merchant Svc Discount OFC \$9.95 Atlanta, GA 30342-1651 First Bank Merchant Svc Discount \$9.95 OFC Atlanta, GA 30342-1651 * Payments that are contributions or Independent expenditures must also be summarized on Schedule D. SUBTOTAL \$244.27 Schedule E Summary \$96,739.73 1. Itemized payments made this period. (Include all Schedule E subtotals.)...... \$0.00 2. Unitemized payments made this period of under \$100...... 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).............. \$0.00 \$96,739.73

hedule E		
vments Made		

. Amounts may be rounded

SCHEDULE E

Schedule E		to w	hole dollars.				
Payments Made				Statement covers per	CALII	ORNIA 460	
•				from 7/1/201		10 of 43	
SEE INSTRUCTIONS ON REVERSE				through 10/20/201	8 Fage -	10 01 43	
NAME OF FILER Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Bal		llot Measure Com	nittee		I.D. NUMBI 139957		
CODES: If one of the following codes accurately	describes the pay	ment, you may	enter the code. Ot	nerwise, describe the pay	ment.		
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations Fit. candidate filing/ballot fees FND fundralsing events IND independent expenditure LEG legal defense LIT campaign literature and mailings		nd appearances nses ulating ks		RAD radio airtime and RFD returned contribus SAL campaign works TEL t.v. or cable airtifus Candidate travel TRS staff/spouse transfer between VOT voter registration WEB information tech	utions rs' salaries me and production o , lodging, and meals rel, lodging, and meals a committees of the s	als same candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE O	R	DESCRIPTION OF PAYMENT		AMOUNT PAID	
First Bank Merchant Svc Discount Atlanta, GA 30342-1651		OFC				\$9.95	
First Bank Merchant Svc Fee Atlanta, GA 30342-1651		OFC				\$19.95	
First Bank Merchant Svc Fee Atlanta, GA 30342-1651	, , , , , , , , , , , , , , , , , , , ,	OFC				\$44.95	
Payments that are contributions or independent expenditures	must also be summar	rized on Schedule	D.		SUBTOTAL	\$74.8	
Schedule E Summary							
. Itemized payments made this period. (Include all Schedule					_	\$96,739.73	
2. Unitemized payments made this period of under \$100						\$0.00	
3. Total interest paid this period on loans, (Enter amount from	Schedule B, Part 1, 0	Column (e).)				\$0.00	
4. Total payments made this period. (Add Lines 1, 2, and 3. E	enter here and on the	Summary Page, C	olumn A, Line 6.)		TOTAL _	\$96,739.73	
					_	EBBC Form 460 / Jan (2016)	

Schedule E			ounts may be rounded to whole dollars.				S	CHEDULE
		,	o whole dollars.	Staten	ent covers period	CALIFOR	NIA	460
Payments Made				from	7/1/2018	FORM	1	400
SEE INSTRUCTIONS ON REVERSE					10/20/2018	Page 1	1 of	43
NAME OF FILER						I.D. NUMBER		
Committee for Stronger and Safer Neighborhoods - St	upervisor Janice Hahn Ba	liot Measure C	Committee			1399573		
CODES: If one of the following codes accura	tely describes the pay	ment, you m	ay enter the code. Ot	herwise, descr	ibe the paymen	t.		
CMP campaign paraphernalia/misc.	MBR member co				radio airtime and produ	uction costs		
CNS campaign consultants CTB contribution (explain nonmonetary)*	MTG meetings a OFC office expe				returned contributions campaign workers' sala	aries		
CVC civic donations FIL candidate filing/ballot fees	PET petition circ PHO phone ban	**			.v. or cable airtime and candidate travel, lodgin			
FND fundraising events	POL polling and	survey research		TRS	staff/spouse travel, lod	ging, and meals		
IND independent expenditure LEG legal defense		elivery and messer at services (legal, a			ransfer between comm voter registration	nittees of the same	candidat	a/sponsor
LIT campaign literature and mailings	PRT print ads				information technology	costs (Internet, e		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION	OF PAYMEN!		AMC	DUNT PAID
First Bank Merchant Svc Fee								
		OFC						\$44.95
Atlanta, GA 30342-1651								
First Bank Merchant Svc Fee								
Titse bank merchane sve ree		OFC						\$44.95
Atlanta, GA 30342-1651		l orc						344.93
Actanca, GA 30342-1031								
Jacobson & Zilber Strategies								
		IND	LIT, Measure	BB, Support			\$6	,087.62
Los Angeles, CA 90027-3480								
* Payments that are contributions or independent expend	itures must also be summa	rized on Schedu	ıle D.		S	SUBTOTAL	\$ 6	5,177.52
Cahadala F Camanana								
Schedule E Summary	dula E aubtotala)						606	720 72
 Itemized payments made this period. (Include all Sche Unitemized payments made this period of under \$100 							990	,739.73 \$0.00
Onliterized payments made this period of under \$100Total interest paid this period on loans. (Enter amount								\$0.00
4. Total payments made this period. (Add Lines 1, 2, and	3. Enter here and on the	oummary Page	, COIUMN A, LINE 6.)		11	UIAL	マソウ	,739.73

SCHEDULE E

Statement covers period CALIFORNIA 460 **FORM** 7/1/2018 Page 12 **of** 43 through 10/20/2018 I.D. NUMBER 1399573

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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

CMP campaign paraphernalie/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundralsing events

IND Independent expenditure LEG legal defense LIT campaign literature and mailings MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT ortnt ads

RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries

TEL tv. 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)

Lii Campaigh illerature and mailings	PRI print aus	THE INCOMEDIATION COME (INCOME	H 0-1110117
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Jacobson & Zilber Strategies	IND	POS, Measure BB, Support	\$5,576.04
Los Angeles, CA 90027-3480	IND	FOS, Measure BB, Support	43,370.01
Jacobson & Zilber Strategies			
Los Angeles, CA 90027-3480	IND	Voter Data, Measure BB, Support	\$559.50
Jacobson & Zilber Strategies			
Los Angeles, CA 90027-3480	POS		\$5,576.04
* Payments that are contributions or independent expendi	tures must also be summarized on Schedu	ale D. SUBTOTAL	\$11,711.58
Schedule E Summary			
1. Itemized payments made this period. (Include all Sche	dule E subtotals.)		\$96,739.73
2. Unitemized payments made this period of under \$100.			\$0.00
3. Total interest paid this period on loans. (Enter amount	from Schedule B, Part 1, Column (e).)		\$0.00
4. Total payments made this period. (Add Lines 1, 2, and	3. Enter hare and on the Summary Page	o, Column A, Line 6.)TOTAL	\$96,739.73
		FINA Adulas adulas esta	PPC Form 460 (Jan/2016)

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

. Amounts may be rounded to whole dollars.

SCHEDULE E

AMOUNT PAID

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

CMP campaign paraphematia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donations
Fil. candidate filing/ballot fees
FND fundraising events
IND independent expenditure
LEG (east defense

NAME AND ADDRESS OF PAYEE

SEE INSTRUCTIONS ON REVERSE

LIT campaign literature and mailings

NAME OF FILER

MBR membar communications
MTG meatings 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 sirtime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable sirtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor

VOT voter registration
WEB information technology costs (Internet, e-mail)

DESCRIPTION OF PAYMENT

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)			<u>. j</u>
Jacobson & Zilber Strategies	LIT		\$5,662.94
Los Angeles, CA 90027-3480			<u> </u>
Jacobson & Zilber Strategies			
	POS		\$5,576.04
Los Angeles, CA 90027-3480			
Jacobson & Zilber Strategies			
•	LIT		\$5,662.94
Los Angeles, CA 90027-3480			
Payments that are contributions or independent expenditures mu	st also be summarized on Schedul	e D. SUBTOTAL	\$16,901.92
Schedule E Summary			
1. Itemized payments made this period. (Include all Schedule E s	ubtotals.)		\$96,739.73
2. Unitemized payments made this period of under \$100	***************************************		\$0.00
3. Total Interest paid this period on loans. (Enter amount from Sci	hedule B, Part 1, Column (e).)		\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter	here and on the Summary Page,	Column A, Line 6.)TOTAL	\$96,739.73
		FF	PPC Form 460 (Jan/2016)

SCHEDULE E

Schedule E Statement covers period **CALIFORNIA** 460 **Payments Made** FORM 7/1/2018 Page 14 of 43 through 10/20/2018 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ballot Measure Committee 1399573 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

RAD radio airtims and production costs CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances RFD returned contributions SAL campaign workers' salaries CTB contribution (explain nonmonetary)* OFC office expenses TEL Lv. or cable airtime and production costs CVC civic donations PET petition circulating FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundralsing events POL polling and survey research POS postage, delivery and massenger services TSF transfer between committees of the same candidate/sponsor IND Independent expenditure PRO professional services (legal, accounting) VOT voter registration LEG legal defense PRT print ads WEB information technology costs (Internet, e-mail) LIT campaign literature and mailings

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Jacobson & Zilber Strategies	IND	POS, Measure BB, Support	\$5,576.04
Los Angeles, CA 9002/-3480			
Jacobson & Zilber Strategies	IND	LIT, Measure BB, Support	\$6,087.62
Los Angeles, CA 90027-3480			
Jacobson & Zilber Strategies	IND	Voter Data, Measure BB, Support	\$559.50
Los Angeles, CA 90027-3480			

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$12,223.16

Schedule E Summary

\$96,739.73 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$0.00 2. Unitemized payments made this period of under \$100...... \$0.00 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).).............. \$96,739.73

\$4,170.01

Schedule E Payments Made

from 7/1/2018 through 10/20/2018

Statement covers period

CALIFORNIA FORM			460
Page	43		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

I.D. NUMBER 1399573

Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ballot Measure Committee					1399573	
CODES: If one of the following codes accurat	ely describes the payr	ment, you ma	y enter the cod	e. Otherwise, describe the payme	ent.	
CMP campaign paraphernalis/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundralsing events IND independent expanditure LEG legal defense LIT campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professionel services (legal, accounting) PRT print eds		RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL tv. or cable airtime and production costs TRC candidate travel, lodging, and meets TRS staff/spouse travel, lodging, and meets TSF transfer between committees of the same candidate/sp VOT voter registration WEB information technology costs (Internet, e-metl)		e candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR .	DESCRIPTION OF PAYMENT		AMOUNT PAID
Jacobson & Zilber Strategies Los Angeles, CA 90027-3480		POS				\$1,616.59
		 		· · · · · · · · · · · · · · · · · · ·		

Jacobson & Zilber Strategies			
	Vote	r Data	\$226.40
Los Angeles, CA 90027-3480			

LIT

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.		SUBTOTAL	\$6,013.00

Schedule E Summary

Jacobson & Zilber Strategies

Los Angeles, CA 90027-3480

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$96,739.73
2. Unitermized payments made this period of under \$100	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$96,739.73

hedule E	. A
vments Made	

Amounts may be rounded

SCHEDULE E

Schedule E Payments Made SEE INSTRUCTIONS ON REVERSE	to whole dollars.	Statement covers period from 7/1/2018 through 10/20/2018		ORNIA RM 16 of	46	
NAME OF FILER Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ballot Measure Committee			1.D. NUMBE 139957			
CODES: If one of the following codes accurately describes the payment, you	may enter the code. Otherv	vise, describe the paymen	it.			

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donetions Fit. candidate filing/ballot fees FND fundralsing events IND Independent expenditure LEG legal defense LIT campaign literature and mailings

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

RAD radio airtime and production costs RFD returned contributions SAL campaign workers' sataries 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)

Li i campaign interature and mailings	PRI print gas		WES information technology costs (int	emet, e-man)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	COD	E OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kaufman Legal Group, APC	PDO			\$1,150.00
Los Angeles, CA 90017-5864	PRO			\$1,130.00
Kaufman Legal Group, APC				
Los Angeles, CA 90017-5864	PRO			\$3,654.75
Kaufman Legal Group, APC				
Los Angeles, CA 90017-5864	PRO			\$1,139.00
* Payments that are contributions or independent expendit	ures must also be summarized on Sc	hedule D.	SUBTOTA	AL \$5,943.75
Schedule E Summary				
1. Itemized payments made this period. (Include all Sched	fule E subtotals.)	•••••		\$96,739.73
2. Unitemized payments made this period of under \$100				\$0.00
3. Total interest paid this period on loans. (Enter amount t	rom Schedule B, Part 1, Column (e)	.)		\$0.00
4. Total payments made this period. (Add Lines 1, 2, and	3. Enter here and on the Summary	Page, Column A, L	ine 6.) TOTAL	\$96,739.73
				FPPC Form 460 (Jan/2016)

Schedule E	. Amounts may be rounded to whole dollars.		SCHEDULE E
Payments Made	to wrote contract	Statement covers period	CALIFORNIA 460
· uy:nonto mauo		from 7/1/2018	FORIVI
SEE INSTRUCTIONS ON REVERSE		through 10/20/2018	Page 17 of 43

NAME OF FILER I.D. NUMBER Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ballot Measure Committee 1399573

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphemalia/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 politing and survey research TRS staff/spouse travel, lodging, and meals IND Independent expenditure 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)

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	
Kaufman Legal Group, APC					
Los Angeles, CA 90017-5864	PRO			\$1,665.00	
Kaufman Legal Group, APC					
Los Angeles, CA 90017-5864	PRO			\$1,319.50	
Kaufman Legal Group, APC					
Los Angeles, CA 90017-5864	PRO		Wang 18 200 - 100 - 1	\$693.50	
* Payments that are contributions or independent expendit	tures must also be summarized on Schedu	ile D.	SUBTO	TAL \$3,678.00	
Schedule E Summary				, , , , , , , , , , , , , , , , , , , ,	
1. Itemized payments made this period. (Include all Sche	dule E subtotals.)			\$96,739.73	
2. Unitemized payments made this period of under \$100.				\$0.00	
3. Total interest paid this period on loans. (Enter amount	from Schedule B, Part 1, Column (e).)	*************************		\$0.00	
4. Total payments made this period. (Add Lines 1, 2, and	3. Enter here and on the Summary Page	, Column A, Line 6.) TOTAL	\$96,739.73	
				FPPC Form 460 (Jan/2016)	

Schedule E . . Amounts to wire specific to wire specific

. Amounts may be rounded to whole dollars.

SCHEDULE E

from 7/1/2018 through 10/20/2018

Statement covers period

FORM 460
Page 18 of 43

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Committee for Stronger and Safer Neighborhoods - Su	pervisor Janice Hahn Bal	lot Measure Co	mmittee	The state of the s	D. NUMBER 399573	
CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundrelsing events IND independent expenditure LEG legal defense LIT campaign literature and mailings OFC office expendition of petition of pe		ommunications and appearances ases ulating		de. Otherwise, describe the payment. RAD radio airtime and production costs RFD returned contributions SAL campaign workers' saleries 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 cand 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
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		PRO				\$543.00
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		PRO				\$167.50
Kaufman Legal Group, APC Los Angeles, CA 90017-5864		PRO				\$801.50
* Payments that are contributions or independent expendi	tures must also be summar	ized on Schedul	e D.	SUE	STOTAL	\$1,512.0
Schedule E Summary 1. Itemized payments made this period. (Include all Sche 2. Unitemized payments made this period of under \$100.						\$96,739.73 \$0.00
3. Total interest paid this period on loans. (Enter amount	from Schedule B, Part 1, C	Column (e).)				\$0.00
4. Total nauments made this period. (Add Lines 1. 2. and	3 Enter here and on the S	Summary Page	Column A. Line 6.)	TOT	ΔI	\$96,739.73

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avments Made	

SCHEDULE E

Schedule E		to	Whole Collars.	Statement covers period	CALIFOR	FORNIA 460		
Payments Made				from 7/1/2018	FORM	Λ	+00	
SEE INSTRUCTIONS ON REVERSE				through 10/20/2018	Page 1	9 of _	43	
NAME OF FILER Committee for Stronger and Safer Neighborhoods - Su	pervisor Janice Hahn Bal	llot Measure Co	mmittee		I.D. NUMBER 1399573			
CODES: If one of the following codes accurate	tely describes the pay	ment, you ma	y enter the code. Other	wise, describe the payment	•			
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings		nd appearances nses Jating ts		RAD radio airtime and produ RFD returned contributions SAL campaign workers' sale TEL t.v. or cable airtime and TRC candidate travel, lodgin TRS staff/spouse travel, lodg TSF transfer between comm VOT voter registration WEB information technology	ries production costs g, and meals ling, and meals litees of the sam	e candidate/		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMOU	INT PAID	
Kaufman Legal Group, APC		OFC					\$27.10	
Los Angeles, CA 90017-5864								
Kaufman Legal Group, APC		OFC					\$47.48	
Los Angeles, CA 90017-5864								
Kaufman Legal Group, APC		OFC					\$71.85	
Los Angeles, CA 90017-5864								
* Payments that are contributions or independent expendi	tures must also be summa	rized on Schedul	e D.	s	UBTOTAL		\$146.43	
Schedule E Summary								
Itemized payments made this period. (Include all Sche	dule E subtotals.)					\$96,	739.73	
2. Uniternized payments made this period of under \$100.							\$0.00	
3. Total interest paid this period on loans. (Enter amount							\$0.00	
4. Total payments made this period. (Add Lines 1, 2, and							739.73	
						C Form 460		

SCHEDULE E

Schedule E			whole dollars.		SCHEDULE	
Payments Made				Statement covers period	CALIFOR	
dymonio mado				from 7/1/2018	FOR	VI
SEE INSTRUCTIONS ON REVERSE				through 10/20/2018	Page 2	20 of 43
NAME OF FILER					I.D. NUMBER	
Committee for Stronger and Safer Neighborhoods - Sup	pervisor Janice Hahn Ba	llot Measure Co	mmittee		1399573	
CODES: If one of the following codes accurate	ely describes the pay	ment, you ma	ay enter the code. Other	erwise, describe the paymer	it.	
CMP campaign paraphernalle/misc.	MBR member co	mmunications		RAD radio airtime and prod		
CNS campaign consultants	MTG meetings a			RFD returned contributions SAL campaign workers' sa		
CTB contribution (explain nonmonetary)* CVC civic donations	OFC office experience of the option of the o			TEL t.v. or cable sirtime an		5
Fil. candidate filing/ballot fees	PHO phone bani	•••		TRC candidate travel, lodg	•	-
FND fundraising events	POL polling and	· · · · · · · · · · · · · · · · · ·		TRS staff/spouse travel, lo		
IND independent expenditure		divery end messen		TSF transfer between com: VOT voter registration	nittees of the san	ne candidate/sponsor
LEG legal defense LIT campaign literature and mailings	PRT print ads	il services (legal, a	CCOUNTRY()	WEB Information technolog	y costs (internet,	e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Kaufman Legal Group, APC						
		OFC				\$79.36
		OFC				1 7,3.30
LOS ANGELES, CA YUUI/-5864						
Kaufman Legal Group, APC						
		OFC				\$41.97
Los Angeles, CA 90017-5864						
Kaufman Legal Group, APC						
		OFC				\$24.12
Los Angeles, CA 90017-5864						
						4445
* Payments that are contributions or independent expendit	ures must also de summa	rized on Schedul	6 D.		SUBTOTAL	\$145.4
Schedule E Summary						
1. Itemized payments made this period. (Include all Sche	dule E subtotals.)					\$96,739.73
2. Unitemized payments made this period of under \$100		•••••				\$0.00
3. Total interest paid this period on loans. (Enter amount						\$0.00
4. Total payments made this period. (Add Lines 1, 2, and	3. Enter here and on the	Summary Page,	Column A, Line 6.)		OTAL	\$96,739.73

hedule E	. An
vments Made	

Schedule E		. Amounts may be rounded to whole dollars.			ŞCHEDÜLE			
Payments Made			TIOIS COMETS.	Statement covers period	CALIFOR	RNIA 460		
ayments made				from 7/1/2018	FORM	VI		
SEE INSTRUCTIONS ON REVERSE				through 10/20/2018	Page 2	21 of 43		
NAME OF FILER Committee for Stronger and Safer Neighborhoods - Su	pervisor Janice Hahn Ba	llot Measure Com	mittee		I.D. NUMBER 1399573			
CODES: If one of the following codes accura	tely describes the pay	ment, you may	enter the code. C	therwise, describe the paym	ent.			
CMP campaign paraphematia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations Fil. candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense LIT campaign literature and mailings		nd appearances nses ulating ks		RAD radio airtime and p RFD returned contribution SAL campaign workers' TEL t.v. or cable airtime TRC candidate travel, ic TRS staff/spouse travel, TSF transfer between or VOT voter registration WEB information technology	ons salaries and production costs odging, and meals lodging, and meals ommittees of the sam	e candidate/sponsor		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE C	R	DESCRIPTION OF PAYMENT		AMOUNT PAID		
Kaufman Legal Group, APC		OFC			-	\$43.51		
Los Angeles, CA 90017-5864		0.10				V43.31		
Kaufman Legal Group, APC		OFC				\$5.50		
Los Angeles, CA 9001/-5864								
Kaufman Legal Group, APC		OFC				\$40.17		
Los Angeles, CA 90017-5864								
Payments that are contributions or independent expendi	tures must also be summa	rized on Schedule	D.		SUBTOTAL	\$89.18		
Schedule E Summary								
I. Itemized payments made this period. (Include all Sche	-				· · · · · · · · · · · · · · · · · · ·	\$96,739.73		
Uniternized payments made this period of under \$100.						\$0.00		
3. Total interest paid this period on loans. (Enter amount	from Schedule B, Part 1, 0	Column (e).)			······	\$0.00		
4. Total payments made this period, (Add Lines 1, 2, and	3. Enter here and on the	Summary Page, C	Column A. Line 6.)		TOTAL	\$96,739.73		

Schedule E

SCHEDULE E

Statement covers period CALIFORNIA **Payments Made FORM** 7/1/2018 22 43 through 10/20/2018 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ballot Measure Committee 1399573 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campeign consultants MTG meetings and appearances RFD returned contributions SAL campaign workers' salaries OFC office expenses CTB contribution (explain nonmonetary)* TEL Lv. or cable airtime and production costs PET petition circulating CVC civic donations 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, todging, and meals TSF transfer between committees of the same candidate/sponsor IND independent expenditure POS postage, delivery and messenger services VOT voter registration LEG legal defense PRO professional services (legal, accounting) LIT campaign literature and mailings PRT print ads WEB information technology costs (Internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.O. NUMBER) Kaufman Legal Group, APC OFC \$14.15 Los Angeles, CA 90017-5864 Kaufman Legal Group, APC \$22.52 OFC Los Angeles, CA 90017-5864 Kaufman Legal Group, APC OFC \$19.80 Los Angeles, CA 90017-5864 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$56.47 Schedule E Summary 1, Itemized payments made this period. (Include all Schedule E subtotals.)..... \$96,739.73 \$0.00 2. Uniternized payments made this period of under \$100...... \$0.00 \$96,739.73

. Amounts may be rounded

SCHEDULE E

Schedule E to whole dollars. Statement covers period **CALIFORNIA** 460 **Payments Made FORM** 7/1/2018 Page 23 43 through 10/20/2018 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ballot Measure Committee 1399573 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. 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 POL polling and survey research FND fundraising events TRS staff/spouse travel, lodging, and meals IND independent expenditure TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services 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 CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Kaufman Legal Group, APC OFC \$14.78 Los Angeles, CA 90017-5864 Kaufman Legal Group, APC OFC \$17.85 Los Angeles, CA 90017-5864 Kaufman Legal Group, APC OFC \$9.13 Los Angeles, CA 90017-5864 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$41.76 Schedule E Summary \$96,739.73 \$0.00 2. Uniternized payments made this period of under \$100.... 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)..... \$0.00

\$96,739.73

SCHEDULE E

Schedule E Statement covers period CALIFORNIA **Payments Made FORM** 7/1/2018 Page 24 43 through 10/20/2018 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER

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

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

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense

LIT campaign filerature and mailinos

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)

1399573

CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
OEC		\$83.51
Orc		V03.31
0.00		627 20
OFC		\$37.38
PRO		\$1,319.50
rized on Schedule	D. SUBTOTAL	\$1,440.39
	OFC OFC PRO	OFC OFC PRO

1, Itemized payments made this period. (Include all Schedule E subtotals.).....

2. Unitemized payments made this period of under \$100......

\$96,739.73 \$0.00

\$96,739.73

\$0.00

. Amounts may be rounded

SCHEDULE E

Schedule E to whole dollars. Statement covers period CALIFORNIA **Payments Made FORM** 7/1/2018 Page 25 43 through 10/20/2018 SEE INSTRUCTIONS ON REVERSE .D. NUMBER NAME OF FILER Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ballot Measure Committee 1399573 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs MTG meetings and appearances RFD returned contributions CNS campaign consultants CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL Lv. or cable airtime and production costs FIL candidate filing/battot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundralsing events POL polling and survey research TRS staff/spouse travel, lodging, and meals POS postaga, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND Independent expenditure VOT voter registration LEG legal defense PRO professional services (legal, accounting) PRT print ads WEB information technology costs (internet, e-mail) LIT campaign literature and mailings DESCRIPTION OF PAYMENT AMOUNT PAID CODE NAME AND ADDRESS OF PAYEE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Megan Egoscue Inc CNS \$7,500.00 Long Beach, CA 90807-2435 Megan Egoscue Inc CNS \$7,500.00 Long Beach, CA 90807-2435 Megan Egoscue Inc CNS \$7,500.00 Long Beach, CA 90807-2435 * Payments that are contributions or Independent expenditures must also be summarized on Schedule D. SUBTOTAL \$22,500.00 Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)..... \$96,739.73 \$0.00 2. Unitemized payments made this period of under \$100..... 3. Total interest paid this period on loans, (Enter amount from Schedule B, Part 1, Column (e).).............. \$0.00 \$96,739.73

SCHEDULE E

Schedule E **Payments Made**

7/1/2018 through 10/20/2018

Statement covers period

CALIFORNIA FORM Page 26 43

SEE INSTRUCTIONS ON REVERSE

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

I.D. NUMBER 1399573

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

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations Fil. candidate filing/ballot fees FND fundraising events tND independent expenditure LEG legal defense

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

RFD returned contributions SAL campaign workers' salaries TEL Lv. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spcuse travel, lodging, and meals

RAD radio airtime and production costs

TSF transfer between committees of the same candidate/sponsor VOT voter registration

CUDTOTAL

WEB information technology costs (Internet, e-mail)

rii Cambaithi marantia and manada LV i buru ara		WED INDIVIDUAL BUILDING COSE (INTERIOR, CHIEF)			
CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID		
CNS			\$7,500.00		
OFC			\$340.00		
	CNS	CODE OR CNS	CODE OR DESCRIPTION OF PAYMENT CNS		

" Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL	\$7,840.00
Schedule E Summary		
1. Itemized payments made this period. (Include all Schedule E subtotals.)		\$96,739.73
2. Unitermized payments made this period of under \$100		\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	······	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	OTAL	\$96,739.73

SCHEDULE F . Amounts may be rounded Schedule F to whole dollars. Statement covers period **CALIFORNIA Accrued Expenses (Unpaid Bills) FORM** 7/1/2018 Page 27 43 through 10/20/2018 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ballot Measure Committee 1399573

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

CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure
LEG legal defense

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

LIT campaign literature and mailings WEB information technology costs (Internet, e-mail) (d) NAME AND ADDRESS OF CREDITOR CODE OR DESCRIPTION OF **OUTSTANDING BALANCE** AMOUNT INCURRED AMOUNT PAID THIS OUTSTANDING **BEGINNING OF THIS** THIS PERIOD PERIOD BALANCE AT CLOSE PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PERIOD OF THIS PERIOD (ALSO REPORT ON E) Kaufman Legal Group, APC \$801.50 \$0.00 \$801.50 \$0.00 PRO Los Angeles, CA 90017-5864 Kaufman Legal Group, APC \$19.80 \$0.00 \$19.80 \$0.00 OFC Los Angeles, CA 90017-5864 Kaufman Legal Group, APC \$0.00 \$167.50 \$167.50 \$0.00 PRO Los Angeles, CA 90017-5864

*Payments that are contributions or independent expenditures must also be **SUBTOTALS** \$988.80 \$0.00 \$988.80 \$0.00 summarized on Schedule O. Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for **INCURRED TOTALS** \$832,15 accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on **PAID TOTALS** \$10,471.97 accrued expenses of \$100 or more, plus total uniternized payments on accrued expenses under \$100.) 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here NET (\$9,639.82)and on the Summary Page, Column A. Line 9.) (May be a negative number)

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SCHEDULE F

Schedule F **Accrued Expenses (Unpaid Bills)**

7/1/2018 through 10/20/2018

Statement covers period

CALIFORNIA 460 **FORM** Page 28 43

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ballot Measure Committee I.D. NUMBER 1399573

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

CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND Independent expenditure

LEG legal defense

M8R member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting)

RAD radio airtime and production costs RFD returned contributions SAL campaign workers' splaries TEL t.v. or cable sirtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor

VOT voter registration

LIT campaign literature and mailings	npaign literature and mailings PRT print ads			WEB information technology costs (Internet, e-mail)			
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(e) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD		
Kaufman Legal Group, APC	OFC	\$22.52	\$0.00	\$22.52	\$0.00		
Los Angeles, CA 90017-5864							
Kaufman Legal Group, APC	PRO	\$543.00	\$0.00	\$543.00	\$0.00		
Los Angeles, CA 90017-5864							
Kaufman Legal Group, APC	OFC	\$17.85	\$0.00	\$17.85	\$0.00		
Los Angeles, CA 90017-5864							
*Payments that are contributions or independent expenditures must also be summerized on Schedule D.	SUBTOTALS	\$583.37	\$0.00	\$583.37	\$0.00		
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized			IN	CURRED TOTALS	\$832.15		
2. Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized		er \$100)		PAID TOTALS	\$10,471.97		
Net change this period. (Subtract Line 2 from Line 1. En and on the Summary Paga, Column A, Line 9.)				NET	(\$9,639.82)		
				•	ay be a negative number)		
				FP	PC Form 460 (Jan/2016)		

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SCHEDULE F

Schedule F **Accrued Expenses (Unpaid Bills)**

7/1/2018

CALIFORNIA 460 **FORM**

SEE INSTRUCTIONS ON REVERSE

through 10/20/2018

Statement covers period

29 43

NAME OF FILER

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

I.D. NUMBER 1399573

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundralsing events

IND independent expenditure

LEG legal defense

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' satarles

TEL t.v. or cable sirtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

LiT campaign literature and mailings	PRT print eds	WEB Information technology costs (Internet, e-mail)			
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Kaufman Legal Group, APC	OFC	\$14.15	\$0.00	\$14.15	\$0.00
Los Angeles, CA 90017-5864					
Kaufman Legal Group, APC	PRO	\$693.50	\$0.00	\$693.50	\$0.00
Los Angeles, CA 90017-5864					
Kaufman Legal Group, APC	OFC	\$40.17	\$0.00	\$40.17	\$0.00
Los Angeles, CA 90017-5864					
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$747.82	\$0.00	\$747.82	\$0.00
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized	all Schedule F, Column (b) subtotals payments on accrued expenses und	for ler \$100.)	IN	CURRED TOTALS	\$832.15
2. Total accrued expenses paid this period. (Include all Se accrued expenses of \$100 or more, plus total unitemized	chedule F, Column (c) subtotals for p payments on accrued expenses und	payments on ler \$100.)		PAID TOTALS	\$10,471.97
3. Net change this period. (Subtract Line 2 from Line 1. El and on the Summary Page, Column A, Line 9.)				NET	(\$9,639.82)
,					ay be a negative number)
				FF	PC Form 460 (Jen/2016)

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SCHEDULE F

Schedule F **Accrued Expenses (Unpaid Bills)**

Statement covers period CALIFORNIA 460 **FORM** 7/1/2018 43 Page 30 through 10/20/2018 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

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

1399573

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

CMP campaign paraphemalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/beliot fees

FND fundralsing events

IND independent expenditure

1 EG legel defense

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable sirtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

LEG legal defense LIT campaign !!terature and mailings	PRO professional services (le PRT print ads		voter registration information technology costs (internet, e-mail)		
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(#) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Kaufman Legal Group, APC	OFC	\$14.78	\$0.00	\$14.78	\$0.00
Los Angeles, CA 90017-5864					
Kaufman Legal Group, APC	PRO	\$1,319.50	\$0.00	\$1,319.50	\$0.00
Los Angeles, CA 90017-5864					
Kaufman Legal Group, APC	OFC	\$5.50	\$0.00	\$5.50	\$0.00
Los Angeles, CA 90017-5864		<u>-</u>			
*Payments that are contributions or independent expenditures must also be summerized on Schedule D.	SUBTOTALS	\$1,339.78	\$0.00	\$1,339.78	\$0.00
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized	all Schedule F, Column (b) subtotals payments on accrued expenses und	for er \$100.)	IN	CURRED TOTALS	\$832.15
Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total unitemized	chedule F, Column (c) subtotals for p payments on accrued expenses und	ayments on er \$100.)		PAID TOTALS	\$10,471.97
Net change this period. (Subtract Line 2 from Line 1. El and on the Summary Page, Column A, Line 9.)	nter the difference here	·		NET	(\$9,639.82)
510 511 110 5511111111 y 1 4go, 55111111 y 1 2110 51, 1111111111				•	ay be a negative number)
				FP	PC Form 460 (Jan/2016)

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SCHEDULE F

Schedule F **Accrued Expenses (Unpaid Bills)**

Statement covers period CALIFORNIA **FORM** 7/1/2018 31 43 through 10/20/2018 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

1399573

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL 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

WER information technology costs (Internet e-mail)

LiT campaign literature and mailings	PRT print ads	WEB information technology costs (Internet, e-mail)			
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC	\$9.13	\$0.00	\$9.13	\$0.00
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	PRO	\$1,665.00	\$0.00	\$1,665.00	\$0.00
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC	\$43.51	\$0.00	\$43.51	\$0.00
*Payments that are contributions or independent expenditures must also be	SUBTOTALS	\$1,717.64	\$0.00	\$1,717.64	\$0.00
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) 2. Total accrued expenses paid this period. (Include all Schedule F. Column (c) subtotals for payments on					\$832.15
accrued expenses of \$100 or more, plus total unitemized 3. Net change this period. (Subtract Line 2 from Line 1. E and on the Summary Page, Column A, Line 9.)	nter the difference here			PAID TOTALS	(\$9,639.82) Any be a negative number)
				F	PPC Form 460 (Jan/2016)

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. Amounts may be rounded SCHEDULE F Schedule F to whole dollars. Statement covers period **CALIFORNIA** 460 **Accrued Expenses (Unpaid Bills)** FORM 7/1/2018 Page 32 43 of 10/20/2018 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ballot Measure Committee 1399573 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs

CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure LEG legal defense

NAME AND ADDRESS OF CREDITOR

LIT campaign literature and mailings

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

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)

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	AMOUNT INCURRED THIS PERIOD	AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Kaufman Legal Group, APC	OFG	602 51	20.00	202.51	20.00
	OFC	\$83.51	\$0.00	\$83.51	\$0.00
Los Angeles, CA 90017-5864					
Kaufman Legal Group, APC					
	PRO	\$1,139.00	\$0.00	\$1,139.00	\$0.00
Los Angeles, CA 90017-5864					
Kaufman Legal Group, APC					
	OFC	\$41.97	\$0.00	\$41.97	\$0.00
Los Angeles, CA 90017-5864					
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$1,264.48	\$0.00	\$1,264.48	\$0.00
Schedule F Summary 1. Total accrued expenses incurred this period. (include a accrued expenses of \$100 or more, plus total uniternized			IN.	CURRED TOTALS	\$832.15
Total accrued expenses paid this period. (Include all So accrued expenses of \$100 or more, plus total uniternized		er \$100.)		PAID TOTALS	\$10,471.97
Net change this period. (Subtract Line 2 from Line 1. En and on the Summary Page, Column A, Line 9.)				NET	(\$9,639.82)
				(Me	y be a negative number)
				FPI	PC Form 460 (Jen/2016)

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SCHEDULE F

Schedule F **Accrued Expenses (Unpaid Bills)**

7/1/2018

CALIFORNIA 460 **FORM** Page 33 of 43

SEE INSTRUCTIONS ON REVERSE

through 10/20/2018

Statement covers period

I.D. NUMBER

NAME OF FILER

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

1399573

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL. Lv. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

LIT campaign literature and mailings	WEB information technology costs (Internet, e-mail)				
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Kaufman Legal Group, APC	OFC	\$24.12	\$0.00	\$24.12	\$0.00
Los Angeles, CA 90017-5864					
Kaufman Legal Group, APC	PRO	\$3,654.75	\$0.00	\$3,654.75	\$0.00
Los Angeles, CA 90017-5864					
Kaufman Legal Group, APC	OFC	\$71.85	\$0.00	\$71.85	\$0.00
Los Angeles, CA 90017-5864					
*Payments that are contributions or independent expenditures must also be summarized on Schedute O.	SUBTOTALS	\$3,750.72	\$0.00	\$3,750.72	\$0.00
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized			IN	CURRED TOTALS	\$832.15
2. Total accrued expenses paid this period. (Include all Se accrued expenses of \$100 or more, plus total unitemized	chedule F, Column (c) subtotals for p payments on accrued expenses und	eyments on ler \$100.)		PAID TOTALS	\$10,471.97
3. Net change this period. (Subtract Line 2 from Line 1. E. and on the Summary Page, Column A, Line 9.)	nter the difference here			NET	(\$9,639.82)
and on the community rage, continuing and only annually					lay be a negative number)
				Fi	PPC Form 460 (Jan/2016)

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SCHEDULE F

Schedule F **Accrued Expenses (Unpaid Bills)**

7/1/2018 through 10/20/2018

Statement covers period

CALIFORNIA **FORM**

Page 34 43

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER 1399573

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)			
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(G) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	OFC	\$79.36	\$0.00	\$79.36	\$0.00
Kaufman Legal Group, APC Los Angeles, CA 90017-5864	PRO	\$0.00	\$812.50	\$0.00	\$812.50
Kaufman Legal Group, APC	OFC	\$0.00	\$19.65	\$0.00	\$19.65
Los Angeles, CA 90017-5864					J
Payments that are contributions or independent expenditures must also be summarized on Schedule O.	SUBTOTALS	\$79.36	\$832.15	\$79.36	\$832.15
Schedule F Summary 1. Total accrued expenses incurred this period. (Include a accrued expenses of \$100 or more, plus total unitemized			IN	CURRED TOTALS	\$832.15
Total accrued expenses paid this period. (Include all Sa accrued expenses of \$100 or more, plus total unitemized				PAID TOTALS	\$10,471.97
3. Net change this period. (Subtract Line 2 from Line 1. E				NET	(\$9,639.82)
and on the Summary Page, Column A, Line 9.)		***************************************	***************************************		lay be a negative number)
				FF	PPC Form 460 (Jan/2016)

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

SCHEDULE G

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

Statement covers period 7/1/2018 Page through 10/20/2018

CALIFORNIA 460 FORM 35 43

SEE INSTRUCTIONS ON REVERSE

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

I.D. NUMBER 1399573

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Jacobson & Zilber 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/beliot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL Lv. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bullseve Marketing Northridge, CA 91324-3512	LIT		\$951.11
Bullseve Marketing Northridge, CA 91324-3512	POS		\$5,576.04
Bullseve Marketing Northridge, CA 91324-3512	LIT		\$951.11
Bullseve Marketing Northridge, CA 91324-3512	POS		\$5,576.04

SCHEDULE G

. Amounts may be rounded to whole dollars.

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

from 7/1/2018 through 10/20/2018

Statement covers period

FORM 460
Page 36 of 43

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER 1399573

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Jacobson & Zilber 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 fundralsing events

IND Independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PET peduon circula

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL Lv. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bullseye Marketing Northridge, CA 91324-3512	POS		\$5,576.04
Bullseve Marketing Northridge, CA 91324-3512	LIT		\$951.11
Bullseye Marketing Northridge, CA 91324-3512	POS		\$5,576.04
Bullseve Marketing Northridge, CA 91324-3512	LIT		\$951.11

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

| Statement covers period | FORM | FORM | Tolerand | To

SEE INSTRUCTIONS ON REVERSE

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

1.D. NUMBER 1399573

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Jacobson & Zilber Strategies

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

CMP campaign paraphernatia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND Independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable sirtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bullseye Marketing Northridge, CA 91324-3512	LIT		\$485.00
Bullseve Marketing Northridge, CA 91324-3512	POS		\$1,616.59
Political Data Inc. Norwalk, CA 90650-8352		Voter Data	\$559.50
Political Data Inc. Norwalk, CA 90650-8352		Voter Data	\$559.50

SCHEDULE G

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

from 7/1/2018 through 10/20/2018

Statement covers period

FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER 1399573

NAME OF AGENT OR INDEPENDENT CONTRACTOR

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

CMP campaign paraphernalia/misc.

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CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

t.EG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expanses

OPC once expanses

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 OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Data Inc. Norwalk, CA 90650-8352		Voter Data	\$226.40
The Harman Press North Hollywood, CA 91605-6409	LIT		\$2,625.00
The Harman Press North Hollywood, CA 91605-6409	LIT		\$2,280.00
The Harman Press North Hollywood, CA 91605-6409	LIT		\$2,280.00

SCHEDULE G

. Amounts may be rounded to whole dollars.

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

7/1/2018 through 10/20/2018

Statement covers period

CALIFORNIA 460 **FORM** Page 39 43

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER 1399573

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Jacobson & Zilber 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 clvic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL Ly, or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
The Harman Press North Hollywood, CA 91605-6409	LIT		\$2,625.00
The Harman Press North Hollywood, CA 91605-6409	LIT		\$1,950.00
United States Postal Service Los Angeles, CA 90017-3710	POS		\$5,576.04
United States Postal Service Los Angeles, CA 90017-3710	POS		\$5,576.04

SCHEDULE G

. Amounts may be rounded to whole dollars.

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

Statement covers period 7/1/2018 Page through 10/20/2018

CALIFORNIA FORM 40 43

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

I.D. NUMBER 1399573

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Jacobson & Zilber 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

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 1.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 OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Postal Service Los Angeles, CA 90017-3710	POS		\$5,576.04
United States Postal Service Los Angeles, CA 90017-3710	POS		\$5,576.04
United States Postal Service Los Angeles, CA 90017-3710	POS		\$1,616.59
Ken Van Hoy Boulder, CO 80301-3926	LIT		\$500.00

. Amounts may be rounded

SCHEDULE G

Schedule G to whole dollars. Statement covers period **CALIFORNIA** Payments Made by an Agent or Independent **FORM** 7/1/2018 **Contractor (on Behalf of This Committee)** Page 43 41 through 10/20/2018 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF FILER Committee for Stronger and Safer Neighborhoods - Supervisor Janice Hahn Ballot Measure Committee 1399573

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Jacobson & Zilber Strategies

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

CMP campaign peraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundralsing events IND Independent expenditure

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

RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/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 OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ken Van Hoy Boulder, CO 80301-3926	LIT		\$500.00
Ken Van Hoy Boulder, CO 80301-3926	LIT		\$500.00
Ken Van Hoy Boulder, CO 80301-3926	LIT		\$500.00
Ken Van Hoy Boulder, CO 80301-3926	LIT		\$500.00
Attach additional information on appropriately labeled continuation sheets		TOTAL*	\$67,736.34

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

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

1399573

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bullseye Marketing

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure

LEG legal defense

LIT campaign literature and mailings

MBR member communications

MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airlime 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 OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Postal Service	POS		\$5,576.04
Los Angeles, CA 90017-3710			, , ,
United States Postal Service	POS		\$5,576.04
Los Angeles, CA 90017-3710	100		40,5,0.01
United States Postal Service	POS		\$5,576.04
Los Angeles, CA 90017-3710	1 103		\$3,376.04
United States Postal Service	POS		¢5 576 04
Los Angeles, CA 90017-3710	rus		\$5,576.04

Schedule G		. Amounts may be rounded to whole dollars.			SCHEDULE G
Payments Made by an Agent or Independe Contractor (on Behalf of This Committee) SEE INSTRUCTIONS ON REVERSE	ent	W WIGH GOILES.	Statement covers period	CALIFORN FORM Page 43	460 of 43
NAME OF FILER Committee for Stronger and Safer Neighborhoods - Supervisor	Janice Hahn Bal	lot Measure Committee		I.D. NUMBER 1399573	
NAME OF AGENT OR INDEPENDENT CONTRACTOR Bullseye Marketing					
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FiL candidate filing/ballot fees FND fundralsing events IND independent expenditure LEG legal defense LIT campaign literature and mailings *Payments that are contributions or independent expenditures must also be	PRO professional PRT print ads	nd appearances uses ulating s survey research livery and messenger services i services (legal, accounting)	RAD radio airtime and prod RFD returned contributions SAL campaign workers' sai TEL I.v. or cable airtime and TRC candidate travel, lodgic TRS staff/spouse travel, lodgic TSF transfer between commoder registration WEB information technological	aries d production costs ng, and meals iging, and meals nittees of the same c	
NAME AND ADDRESS OF DAVEE OR CREDITOR		CODE OR	DESCRIPTION OF PAYMENT		AMOUNT PAID

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE ON	DESCRIPTION OF PARIMENT	AMOUNTAB
United States Postal Service	POS		\$1,616.59
Los Angeles, CA 90017-3710			
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$23,920.75

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

FPPC Form 480 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov