

# Recipient Committee Campaign Statement Cover Page

COVER PAGE

Date Stamp	<b>CALIFORNIA FORM 460</b>
Filed Date: <b>01/31/2019 03:46 PM</b>	
Page <u>1</u> of <u>31</u>	
For Official Use Only	

Statement covers period	Date of election if applicable:
from <u>10/21/2018</u>	(Month, Day, Year)
through <u>12/31/2018</u>	_____

SEE INSTRUCTIONS ON REVERSE

### 1. Type of Recipient Committee: All Committees – Complete Parts 1, 2, 3, and 4.

- |   |   |
|---|---|
| <input type="checkbox"/> Officeholder, Candidate Controlled Committee | <input checked="" type="checkbox"/> Primarily Formed Ballot Measure Committee |
| <input type="radio"/> State Candidate Election Committee              | <input type="radio"/> Controlled  |
| <input type="radio"/> Recall  | <input type="radio"/> Sponsored   |
| <i>(Also Complete Part 5)</i>   | <i>(Also Complete Part 6)</i>   |
| <input type="checkbox"/> General Purpose Committee                    | <input type="checkbox"/> Primarily Formed Candidate/Officeholder Committee    |
| <input type="radio"/> Sponsored                                       | <i>(Also Complete Part 7)</i>   |
| <input type="radio"/> Small Contributor Committee                     |   |
| <input type="radio"/> Political Party/Central Committee               |   |

### 2. Type of Statement:

- |   |  |
|---|--|
| <input type="checkbox"/> Preelection Statement            | <input type="checkbox"/> Quarterly Statement     |
| <input checked="" type="checkbox"/> Semi-annual Statement | <input type="checkbox"/> Special Odd-Year Report |
| <input type="checkbox"/> Termination Statement            |  |
| <i>(Also file a Form 410 Termination)</i>                 |  |
| <input type="checkbox"/> Amendment (Explain below)        |  |

### 3. Committee Information

I.D. NUMBER 1397136

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)

Yes on K - Alamedans in Charge - A Coalition of Housing Providers, Homeowners, Businesses and Tenants for Fair and Affordable Housing

STREET ADDRESS (NO P.O. BOX)

\_\_\_\_\_

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Oakland</u>	<u>CA</u>	<u>94618</u>	<u>(510)423-4300</u>

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

\_\_\_\_\_

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Alameda</u>	<u>CA</u>	<u>94501</u>	<u>(510)423-4300</u>

OPTIONAL: FAX / E-MAIL ADDRESS

sowens@seowenscompany.com

### Treasurer(s)

NAME OF TREASURER

Lisa Fowler

MAILING ADDRESS

\_\_\_\_\_

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Alameda</u>	<u>CA</u>	<u>94501</u>	<u>(510)423-4300</u>

NAME OF ASSISTANT TREASURER, IF ANY

Veronica Dickerson

MAILING ADDRESS

\_\_\_\_\_

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Alameda</u>	<u>CA</u>	<u>94501</u>	<u>(510)423-4300</u>

OPTIONAL: FAX / E-MAIL ADDRESS

### 4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 01/31/2019  
Date

By \_\_\_\_\_  
Signature of Treasurer or Assistant Treasurer

Executed on \_\_\_\_\_  
Date

By \_\_\_\_\_  
Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

Executed on \_\_\_\_\_  
Date

By \_\_\_\_\_  
Signature of Controlling Officeholder, Candidate, State Measure Proponent

Executed on \_\_\_\_\_  
Date

By \_\_\_\_\_  
Signature of Controlling Officeholder, Candidate, State Measure Proponent

# Campaign Disclosure Statement Summary Page

Amounts may be rounded  
to whole dollars.

SUMMARY PAGE

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2018	
through	12/31/2018	Page <u>2</u> of <u>31</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on K - Alamedans in Charge - A Coalition of Housing Providers, Homeowners, Businesses and Tenants for Fair and Affordable Housing

I.D. NUMBER

1397136

## Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions ..... <i>Schedule A, Line 3</i>	\$ <u>182,091.99</u>	\$ <u>416,142.64</u>
2. Loans Received ..... <i>Schedule B, Line 3</i>	<u>0.00</u>	<u>0.00</u>
3. SUBTOTAL CASH CONTRIBUTIONS ..... <i>Add Lines 1 + 2</i>	\$ <u>182,091.99</u>	\$ <u>416,142.64</u>
4. Nonmonetary Contributions ..... <i>Schedule C, Line 3</i>	<u>0.00</u>	<u>0.00</u>
5. TOTAL CONTRIBUTIONS RECEIVED ..... <i>Add Lines 3 + 4</i>	\$ <u>182,091.99</u>	\$ <u>416,142.64</u>

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

	1/1 through 6/30	7/1 to Date
20. Contributions Received	\$ _____	\$ _____
21. Expenditures Made	\$ _____	\$ _____

## Expenditures Made

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
6. Payments Made ..... <i>Schedule E, Line 4</i>	\$ <u>192,481.58</u>	\$ <u>431,511.73</u>
7. Loans Made ..... <i>Schedule H, Line 3</i>	<u>0.00</u>	<u>0.00</u>
8. SUBTOTAL CASH PAYMENTS ..... <i>Add Lines 6 + 7</i>	\$ <u>192,481.58</u>	\$ <u>431,511.73</u>
9. Accrued Expenses (Unpaid Bills) ..... <i>Schedule F, Line 3</i>	<u>(123,480.07)</u>	<u>406.44</u>
10. Nonmonetary Adjustment ..... <i>Schedule C, Line 3</i>	<u>0.00</u>	<u>0.00</u>
11. TOTAL EXPENDITURES MADE ..... <i>Add Lines 8 + 9 + 10</i>	\$ <u>69,001.51</u>	\$ <u>431,918.17</u>

## Expenditure Limit Summary for State Candidates

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

Date of Election (mm/dd/yy)	Total to Date
____/____/____	\$ _____
____/____/____	\$ _____
____/____/____	\$ _____

## Current Cash Statement

12. Beginning Cash Balance ..... <i>Previous Summary Page, Line 16</i>	\$ <u>19,406.27</u>
13. Cash Receipts ..... <i>Column A, Line 3 above</i>	<u>182,091.99</u>
14. Miscellaneous Increases to Cash ..... <i>Schedule I, Line 4</i>	<u>1,499.98</u>
15. Cash Payments ..... <i>Column A, Line 8 above</i>	<u>192,481.58</u>
<b>16. ENDING CASH BALANCE</b> ..... <i>Add Lines 12 + 13 + 14, then subtract Line 15</i>	\$ <u>10,516.66</u>

If this is a termination statement, Line 16 must be zero.

17. LOAN GUARANTEES RECEIVED ..... <i>Schedule B, Part 2</i>	\$ <u>0.00</u>
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## Cash Equivalents and Outstanding Debts

18. Cash Equivalents ..... <i>See instructions on reverse</i>	\$ <u>0.00</u>
19. Outstanding Debts ..... <i>Add Line 2 + Line 9 in Column B above</i>	\$ <u>406.44</u>

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).

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

# Schedule A Monetary Contributions Received

Amounts may be rounded  
to whole dollars.

SCHEDULE A

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2018	
through	12/31/2018	Page <u>3</u> of <u>31</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Yes on K - Alamedans in Charge - A Coalition of Housing Providers, Homeowners, Businesses and Tenants for Fair and Affordable Housing	I.D. NUMBER 1397136
--	------------------------

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)
10/24/2018	Ballena Village [REDACTED] Walnut Creek CA 94596	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		41,880.34	100,000.00	
10/31/2018	Nadine Barbera [REDACTED] Alameda CA 94502	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Not Employed N/A	100.00	100.00	
11/8/2018	Elaine Chew [REDACTED] Alameda CA 94501	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired N/A	500.00	500.00	
11/5/2018	Dennis E. Cox [REDACTED] Alameda CA 94501	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired N/A	2,000.00	2,000.00	
11/5/2018	Franciscan Apartments Alameda, LLC [REDACTED] Alameda CA 94501	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		3,750.00	3,750.00	
<b>SUBTOTAL \$</b>				<b>48,230.34</b>		

## Schedule A Summary

- Amount received this period – itemized monetary contribution  
(Include all Schedule A subtotals.) ..... \$ 181,797.00
- Amount received this period – unitemized monetary contributions of less than \$100 ..... \$ 294.99
- Total monetary contributions received this period.  
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ..... **TOTAL \$** 182,091.99

\*Contributor Codes  
IND – Individual  
COM – Recipient Committee  
(other than PTY or SCC)  
OTH – Other (e.g., business entity)  
PTY – Political Party  
SCC – Small Contributor Committee

**Schedule A (Continuation Sheet)  
Monetary Contributions Received**

Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2018	
through	12/31/2018	Page <u>4</u> of <u>31</u>

NAME OF FILER Yes on K - Alamedans in Charge - A Coalition of Housing Providers, Homeowners, Businesses and Tenants for Fair and Affordable Housing	I.D. NUMBER 1397136
--	------------------------

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)
10/23/2018	Fuller Enterprises [REDACTED] San Ramon CA 94583	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		2,500.00	2,500.00	
11/1/2018	George M. Marcus and Affiliated Entities [REDACTED] Palo Alto CA 94304	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		15,000.00	15,000.00	
10/23/2018	Irene Hanson [REDACTED] Elk Grove CA 95624	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired N/A	600.00	600.00	
11/5/2018	Kathleen Henderson [REDACTED] Alameda CA 94501	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Property Owner / Landlord Self-Employed	200.00	200.00	
10/24/2018	Antonio Irlanda [REDACTED] Alameda CA 94501	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Quality Control Technician Bayer	100.00	100.00	
<b>SUBTOTAL \$</b>				18,400.00		

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**Schedule A (Continuation Sheet)  
Monetary Contributions Received**

Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2018	
through	12/31/2018	Page 5 of 31

NAME OF FILER Yes on K - Alamedans in Charge - A Coalition of Housing Providers, Homeowners, Businesses and Tenants for Fair and Affordable Housing	I.D. NUMBER 1397136
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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)
10/26/2018	Barbara Jolliffe [REDACTED] Oakland CA 94602	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Financial Advisor National Planning Corporation	200.00	200.00	
11/8/2018	K & S Company, Inc. [REDACTED] Albany CA 94706	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		500.00	500.00	
12/10/2018	Park Central Investments, A Limited Partnership [REDACTED] San Francisco CA 94105	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		3,484.00	85,797.66	
12/10/2018	Park Central Investments, A Limited Partnership [REDACTED] San Francisco CA 94105	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		3,484.00	85,797.66	
12/10/2018	Park Central Investments, A Limited Partnership [REDACTED] San Francisco CA 94105	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		4,422.00	85,797.66	
<b>SUBTOTAL \$</b>				12,090.00		

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**Schedule A (Continuation Sheet)  
Monetary Contributions Received**

Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2018	
through	12/31/2018	Page <u>6</u> of <u>31</u>

NAME OF FILER Yes on K - Alamedans in Charge - A Coalition of Housing Providers, Homeowners, Businesses and Tenants for Fair and Affordable Housing	I.D. NUMBER 1397136
--	------------------------

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)
12/10/2018	Park Central Investments, A Limited Partnership [REDACTED] San Francisco CA 94105	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		5,360.00	85,797.66	
12/13/2018	Park Central Investments, A Limited Partnership [REDACTED] San Francisco CA 94105	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		6,030.00	85,797.66	
12/13/2018	Park Central Investments, A Limited Partnership [REDACTED] San Francisco CA 94105	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		1,407.00	85,797.66	
10/24/2018	James Lee Rusconi [REDACTED] McKinleyville CA	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired N/A	800.00	800.00	
11/1/2018	Shaffer Properties [REDACTED] Alameda CA 94501	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		400.00	6,100.00	
<b>SUBTOTAL \$</b>				13,997.00		

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       (other than PTY or SCC)  
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 SCC – Small Contributor Committee

**Schedule A (Continuation Sheet)  
Monetary Contributions Received**

Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2018	
through	12/31/2018	Page <u>7</u> of <u>31</u>

NAME OF FILER Yes on K - Alamedans in Charge - A Coalition of Housing Providers, Homeowners, Businesses and Tenants for Fair and Affordable Housing	I.D. NUMBER 1397136
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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)
11/1/2018	Shaffer Properties [REDACTED] Alameda CA 94501	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		450.00	6,100.00	
11/1/2018	Shaffer Properties [REDACTED] Alameda CA 94501	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		1,700.00	6,100.00	
11/1/2018	Shaffer Properties [REDACTED] Alameda CA 94501	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		1,500.00	6,100.00	
11/1/2018	Shaffer Properties [REDACTED] Alameda CA 94501	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		700.00	6,100.00	
11/1/2018	Shaffer Properties [REDACTED] Alameda CA 94501	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		700.00	6,100.00	
<b>SUBTOTAL \$</b>				5,050.00		

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SCC – Small Contributor Committee

**Schedule A (Continuation Sheet)  
Monetary Contributions Received**

Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2018	
through	12/31/2018	Page <u>8</u> of <u>31</u>

NAME OF FILER Yes on K - Alamedans in Charge - A Coalition of Housing Providers, Homeowners, Businesses and Tenants for Fair and Affordable Housing	I.D. NUMBER 1397136
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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)
11/1/2018	Shaffer Properties [REDACTED] Alameda CA 94501	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		650.00	6,100.00	
12/4/2018	Timber Dell Properties, LLC and affiliated entities [REDACTED] Alameda CA 94501	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		10,000.00	84,329.33	
12/13/2018	Timber Dell Properties, LLC and affiliated entities [REDACTED] Alameda CA 94501	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		469.00	84,329.33	
12/13/2018	Timber Dell Properties, LLC and affiliated entities [REDACTED] Alameda CA 94501	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		67.00	84,329.33	
12/13/2018	Timber Dell Properties, LLC and affiliated entities [REDACTED] Alameda CA 94501	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		1,139.00	84,329.33	
<b>SUBTOTAL \$</b>				12,325.00		

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OTH – Other (e.g., business entity)  
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SCC – Small Contributor Committee



**Schedule A (Continuation Sheet)  
Monetary Contributions Received**

Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2018	
through	12/31/2018	Page 9 of 31

NAME OF FILER Yes on K - Alamedans in Charge - A Coalition of Housing Providers, Homeowners, Businesses and Tenants for Fair and Affordable Housing	I.D. NUMBER 1397136
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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)
12/13/2018	Timber Dell Properties, LLC and affiliated entities [REDACTED] Alameda CA 94501	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		6,030.00	84,329.33	
12/26/2018	Timber Dell Properties, LLC and affiliated entities [REDACTED] Alameda CA 94501	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		47,000.00	84,329.33	
10/24/2018	Tower Apartments [REDACTED] Walnut Creek CA 94596	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		8,119.66	100,000.00	
11/5/2018	Tropic Sands Apartments, LLC [REDACTED] Alameda CA 94501	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		2,850.00	2,850.00	
12/10/2018	Villa Marina Apartments [REDACTED] San Francisco CA 94105	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		4,690.00	16,636.66	
<b>SUBTOTAL \$</b>				68,689.66		

\*Contributor Codes  
IND – Individual  
COM – Recipient Committee  
(other than PTY or SCC)  
OTH – Other (e.g., business entity)  
PTY – Political Party  
SCC – Small Contributor Committee

**Schedule A (Continuation Sheet)  
Monetary Contributions Received**

Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2018	
through	12/31/2018	Page 10 of 31

NAME OF FILER Yes on K - Alamedans in Charge - A Coalition of Housing Providers, Homeowners, Businesses and Tenants for Fair and Affordable Housing	I.D. NUMBER 1397136
--	------------------------

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)
12/10/2018	Water Front Apartments [REDACTED] San Francisco CA 94105	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		3,015.00	10,695.00	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
<b>SUBTOTAL \$</b>				3,015.00		

\*Contributor Codes  
 IND – Individual  
 COM – Recipient Committee  
       (other than PTY or SCC)  
 OTH – Other (e.g., business entity)  
 PTY – Political Party  
 SCC – Small Contributor Committee

**Schedule A (Continuation Sheet)  
Notes**

NOTES

**CALIFORNIA  
FORM 460**

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NAME OF FILER Yes on K - Alamedans in Charge - A Coalition of Housing Providers, Homeowners, Businesses and Tenants for Fair and Affordable Housing	I.D. NUMBER 1397136
12/4/2018 - Timber Dell Properties, LLC and affiliated entities - 10000.00 - Contribution made by Gallagher & Lindsey	
12/10/2018 - Park Central Investments, A Limited Partnership - 5360.00 - Contribution made by Park Central Apartments	
12/10/2018 - Park Central Investments, A Limited Partnership - 4422.00 - Contribution made by Driftwood Apartments	
12/10/2018 - Park Central Investments, A Limited Partnership - 3484.00 - Contribution made by Wavecrest Apartments	
12/10/2018 - Park Central Investments, A Limited Partnership - 3484.00 - Contribution made by Lanai Apartments	
12/13/2018 - Park Central Investments, A Limited Partnership - 6030.00 - Contribution made by PCI Sweep, Mediterranean, USGrant, Beach.	
12/13/2018 - Timber Dell Properties, LLC and affiliated entities - 6030.00 - Contribution made by Casablanca Properties.	
12/13/2018 - Park Central Investments, A Limited Partnership - 1407.00 - Contribution made by The Barcelona-530 Santa Clara.	
12/13/2018 - Timber Dell Properties, LLC and affiliated entities - 1139.00 - Contribution made by Benton Street.	
12/13/2018 - Timber Dell Properties, LLC and affiliated entities - 469.00 - Contribution made by Gallagher & Lindsey, LLC.	
12/13/2018 - Timber Dell Properties, LLC and affiliated entities - 67.00 - Contribution made by Gallagher & Lindsey, LLC.	
12/26/2018 - Timber Dell Properties, LLC and affiliated entities - 47000.00 - Contribution made by Park Central Apartments.	

**Schedule E  
Payments Made**

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2018	
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NAME OF FILER		I.D. NUMBER
Yes on K - Alamedans in Charge - A Coalition of Housing Providers, Homeowners, Businesses and Tenants for Fair and Affordable Housing		1397136

SEE INSTRUCTIONS ON REVERSE

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

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Donor Stack, LLC [REDACTED] Oakland CA 94618	WEB		317.25
Donor Stack, LLC [REDACTED] Oakland CA 94618	WEB		221.12
S.E. Owens & Company [REDACTED] Oakland CA 94618	PRO		3,574.18
S.E. Owens & Company [REDACTED] Oakland CA 94618	PRO		4,523.69

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

**SUBTOTAL \$ 8,636.24**

**Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.) .....	\$	192,481.58
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.).....	<b>TOTAL \$</b>	<b>192,481.58</b>

**Schedule E  
(Continuation Sheet)  
Payments Made**

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2018	
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NAME OF FILER		I.D. NUMBER
Yes on K - Alamedans in Charge - A Coalition of Housing Providers, Homeowners, Businesses and Tenants for Fair and Affordable Housing		1397136

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NAME OF FILER

Yes on K - Alamedans in Charge - A Coalition of Housing Providers, Homeowners, Businesses and Tenants for Fair and Affordable Housing

I.D. NUMBER  
1397136

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CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
S.E. Owens & Company [REDACTED] Oakland CA 94618	PRO		3,256.69
S.E. Owens & Company [REDACTED] Oakland CA 94618	PRO		2,000.00
Secretary of State [REDACTED] Sacramento CA 95814		Annual Fee	50.00
Sutton Law Firm [REDACTED] San Francisco CA 94108	PRO		1,209.15
Sutton Law Firm [REDACTED] San Francisco CA 94108	PRO		3,790.85

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

**SUBTOTAL \$ 10,306.69**

**Schedule E  
(Continuation Sheet)  
Payments Made**

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2018	
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NAME OF FILER		I.D. NUMBER
Yes on K - Alamedans in Charge - A Coalition of Housing Providers, Homeowners, Businesses and Tenants for Fair and Affordable Housing		1397136

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on K - Alamedans in Charge - A Coalition of Housing Providers, Homeowners, Businesses and Tenants for Fair and Affordable Housing

I.D. NUMBER

1397136

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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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
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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
Sutton Law Firm [REDACTED] San Francisco CA 94108	PRO		777.00
Sutton Law Firm [REDACTED] San Francisco CA 94108	PRO		2,010.79
Sutton Law Firm [REDACTED] San Francisco CA 94108	PRO		368.60
Whitehurst Mosher Campaign Strategy & Media, Corp. [REDACTED] Oakland CA 94607		Food for volunteers	33.90
Whitehurst Mosher Campaign Strategy & Media, Corp. [REDACTED] Oakland CA 94607	TRS		10.10

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

**SUBTOTAL \$ 3,200.39**

**Schedule E  
(Continuation Sheet)  
Payments Made**

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on K - Alamedans in Charge - A Coalition of Housing Providers, Homeowners, Businesses and Tenants for Fair and Affordable Housing

I.D. NUMBER

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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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
Whitehurst Mosher Campaign Strategy & Media, Corp. [REDACTED] Oakland CA 94607		Food for volunteers	14.06
Whitehurst Mosher Campaign Strategy & Media, Corp. [REDACTED] Oakland CA 94607	TRS		28.33
Whitehurst Mosher Campaign Strategy & Media, Corp. [REDACTED] Oakland CA 94607	LIT		4,247.19
Whitehurst Mosher Campaign Strategy & Media, Corp. [REDACTED] Oakland CA 94607	OFC		8.73
Whitehurst Mosher Campaign Strategy & Media, Corp. [REDACTED] Oakland CA 94607		Food for volunteers	6.74

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

**SUBTOTAL \$ 4,305.05**

**Schedule E  
(Continuation Sheet)  
Payments Made**

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER

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I.D. NUMBER

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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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
Whitehurst Mosher Campaign Strategy & Media, Corp. [REDACTED] Oakland CA 94607		Digital and Video Production	41,000.00
Whitehurst Mosher Campaign Strategy & Media, Corp. [REDACTED] Oakland CA 94607	CNS		5,000.00
Whitehurst Mosher Campaign Strategy & Media, Corp. [REDACTED] Oakland CA 94607	OFC		78.56
Whitehurst Mosher Campaign Strategy & Media, Corp. [REDACTED] Oakland CA 94607		Campaign Staff	5,000.00
Whitehurst Mosher Campaign Strategy & Media, Corp. [REDACTED] Oakland CA 94607	CNS		5,000.00

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

**SUBTOTAL \$ 56,078.56**



**Schedule E  
(Continuation Sheet)  
Payments Made**

Amounts may be rounded  
to whole dollars.

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NAME OF FILER

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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
Whitehurst Mosher Campaign Strategy & Media, Corp. [REDACTED] Oakland CA 94607	CMP		12,881.38
Whitehurst Mosher Campaign Strategy & Media, Corp. [REDACTED] Oakland CA 94607	LIT		17,118.62
Whitehurst Mosher Campaign Strategy & Media, Corp. [REDACTED] Oakland CA 94607	CMP		4,831.71
Whitehurst Mosher Campaign Strategy & Media, Corp. [REDACTED] Oakland CA 94607	CMP		3,157.50
Whitehurst Mosher Campaign Strategy & Media, Corp. [REDACTED] Oakland CA 94607	CMP		2,740.36

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

**SUBTOTAL \$ 40,729.57**

**Schedule E  
(Continuation Sheet)  
Payments Made**

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER

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I.D. NUMBER

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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
Whitehurst Mosher Campaign Strategy & Media, Corp. ██ Oakland CA 94607	LIT		15,466.71
Whitehurst Mosher Campaign Strategy & Media, Corp. ██ Oakland CA 94607		Photography	550.00
Whitehurst Mosher Campaign Strategy & Media, Corp. ██ Oakland CA 94607	TRS		185.30
Whitehurst Mosher Campaign Strategy & Media, Corp. ██ Oakland CA 94607	CMP		12,471.62
Whitehurst Mosher Campaign Strategy & Media, Corp. ██ Oakland CA 94607	TRS		685.21

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

**SUBTOTAL \$ 29,358.84**

**Schedule E  
(Continuation Sheet)  
Payments Made**

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER		I.D. NUMBER
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NAME OF FILER

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Whitehurst Mosher Campaign Strategy & Media, Corp. [REDACTED] Oakland CA 94607	TRS		130.80
Whitehurst Mosher Campaign Strategy & Media, Corp. [REDACTED] Oakland CA 94607		Text messaging	770.00
Whitehurst Mosher Campaign Strategy & Media, Corp. [REDACTED] Oakland CA 94607		Canvassers	2,004.54
Whitehurst Mosher Campaign Strategy & Media, Corp. [REDACTED] Oakland CA 94607		Canvassers	703.62
Whitehurst Mosher Campaign Strategy & Media, Corp. [REDACTED] Oakland CA 94607		Campaign Staff	4,593.56

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

**SUBTOTAL \$ 8,202.52**

**Schedule E  
(Continuation Sheet)  
Payments Made**

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER		I.D. NUMBER
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Whitehurst Mosher Campaign Strategy & Media, Corp. ██ Oakland CA 94607	LIT		14,728.32
Whitehurst Mosher Campaign Strategy & Media, Corp. ██ Oakland CA 94607		Canvassers	2,560.00
Whitehurst Mosher Campaign Strategy & Media, Corp. ██ Oakland CA 94607	CMP		4,375.40
Whitehurst Mosher Campaign Strategy & Media, Corp. ██ Oakland CA 94607	CNS		10,000.00

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

**SUBTOTAL \$ 31,663.72**

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

Amounts may be rounded to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Yes on K - Alamedans in Charge - A Coalition of Housing Providers, Homeowners, Businesses and Tenants for Fair and Affordable Housing	I.D. NUMBER 1397136
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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
Whitehurst Mosher Campaign Strategy & Media, Corp. ██ Oakland CA 94607	TRS	10.10	0.00	10.10	0.00
Whitehurst Mosher Campaign Strategy & Media, Corp. ██ Oakland CA 94607	TRS	28.33	0.00	28.33	0.00
Whitehurst Mosher Campaign Strategy & Media, Corp. ██ Oakland CA 94607	OFC	8.73	0.00	8.73	0.00
<b>SUBTOTALS \$</b>		<b>47.16 \$</b>	<b>0.00 \$</b>	<b>47.16 \$</b>	<b>0.00</b>

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

**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 accrued expenses under \$100.).....	<b>INCURRED TOTALS \$</b>	406.44
2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.).....	<b>PAID TOTALS \$</b>	123,886.51
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) .....	<b>NET \$</b>	(123,480.07)

May be a negative number

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

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2018	
through	12/31/2018	Page <u>22</u> of <u>31</u>

NAME OF FILER Yes on K - Alamedans in Charge - A Coalition of Housing Providers, Homeowners, Businesses and Tenants for Fair and Affordable Housing	I.D. NUMBER 1397136
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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.	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 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
Whitehurst Mosher Campaign Strategy & Media, Corp. [REDACTED] Oakland CA 94607	OFC	78.56	0.00	78.56	0.00
Whitehurst Mosher Campaign Strategy & Media, Corp. [REDACTED] Oakland CA 94607	Food for volunteers	6.74	0.00	6.74	0.00
Whitehurst Mosher Campaign Strategy & Media, Corp. [REDACTED] Oakland CA 94607	Food for volunteers	14.06	0.00	14.06	0.00
Sutton Law Firm [REDACTED] San Francisco CA 94108	PRO	3,790.85	0.00	3,790.85	0.00
<b>SUBTOTALS \$</b>		<b>3,890.21 \$</b>	<b>0.00 \$</b>	<b>3,890.21 \$</b>	<b>0.00</b>

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

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

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2018	
through	12/31/2018	Page <u>23</u> of <u>31</u>

NAME OF FILER Yes on K - Alamedans in Charge - A Coalition of Housing Providers, Homeowners, Businesses and Tenants for Fair and Affordable Housing	I.D. NUMBER 1397136
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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.	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 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
Whitehurst Mosher Campaign Strategy & Media, Corp. [REDACTED] Oakland CA 94607	Food for volunteers	33.90	0.00	33.90	0.00
Whitehurst Mosher Campaign Strategy & Media, Corp. [REDACTED] Oakland CA 94607	TRS	130.80	0.00	130.80	0.00
Whitehurst Mosher Campaign Strategy & Media, Corp. [REDACTED] Oakland CA 94607	LIT	4,247.19	0.00	4,247.19	0.00
Sutton Law Firm [REDACTED] San Francisco CA 94108	PRO	3,219.94	0.00	3,219.94	0.00
<b>SUBTOTALS \$</b>		<b>7,631.83 \$</b>	<b>0.00 \$</b>	<b>7,631.83 \$</b>	<b>0.00</b>

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

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

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER Yes on K - Alamedans in Charge - A Coalition of Housing Providers, Homeowners, Businesses and Tenants for Fair and Affordable Housing	I.D. NUMBER 1397136
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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.	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 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
Whitehurst Mosher Campaign Strategy & Media, Corp. [REDACTED] Oakland CA 94607	Digital and Video Production	41,000.00	0.00	41,000.00	0.00
Whitehurst Mosher Campaign Strategy & Media, Corp. [REDACTED] Oakland CA 94607	CNS	10,000.00	0.00	10,000.00	0.00
Whitehurst Mosher Campaign Strategy & Media, Corp. [REDACTED] Oakland CA 94607	Campaign Staff	5,000.00	0.00	5,000.00	0.00
Whitehurst Mosher Campaign Strategy & Media, Corp. [REDACTED] Oakland CA 94607	LIT	17,118.62	0.00	17,118.62	0.00
<b>SUBTOTALS \$</b>		<b>73,118.62 \$</b>	<b>0.00 \$</b>	<b>73,118.62 \$</b>	<b>0.00</b>

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



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

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2018	
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NAME OF FILER Yes on K - Alamedans in Charge - A Coalition of Housing Providers, Homeowners, Businesses and Tenants for Fair and Affordable Housing	I.D. NUMBER 1397136
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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.	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 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
S.E. Owens & Company [REDACTED] Oakland CA 94618	PRO	3,574.18	0.00	3,574.18	0.00
Whitehurst Mosher Campaign Strategy & Media, Corp. [REDACTED] Oakland CA 94607	CMP	15,629.12	0.00	15,629.12	0.00
Whitehurst Mosher Campaign Strategy & Media, Corp. [REDACTED] Oakland CA 94607	CMP	17,713.09	0.00	17,713.09	0.00
Whitehurst Mosher Campaign Strategy & Media, Corp. [REDACTED] Oakland CA 94607	Photography	550.00	0.00	550.00	0.00
<b>SUBTOTALS \$</b>		<b>37,466.39 \$</b>	<b>0.00 \$</b>	<b>37,466.39 \$</b>	<b>0.00</b>

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

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

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2018	
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NAME OF FILER Yes on K - Alamedans in Charge - A Coalition of Housing Providers, Homeowners, Businesses and Tenants for Fair and Affordable Housing	I.D. NUMBER 1397136
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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.	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 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
Whitehurst Mosher Campaign Strategy & Media, Corp. [REDACTED] Oakland CA 94607	Text messaging	770.00	0.00	770.00	0.00
Sutton Law Firm [REDACTED] San Francisco CA 94108	PRO	777.00	0.00	777.00	0.00
Whitehurst Mosher Campaign Strategy & Media, Corp. [REDACTED] Oakland CA 94607	TRS	185.30	0.00	185.30	0.00
Whitehurst Mosher Campaign Strategy & Media, Corp. [REDACTED] Oakland CA 94607	Campaign Staff	0.00	406.44	0.00	406.44
<b>SUBTOTALS \$</b>		<b>1,732.30 \$</b>	<b>406.44 \$</b>	<b>1,732.30 \$</b>	<b>406.44</b>

\* 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.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
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through	12/31/2018	Page <u>27</u> of <u>31</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Yes on K - Alamedans in Charge - A Coalition of Housing Providers, Homeowners, Businesses and Tenants for Fair and Affordable Housing	I.D. NUMBER 1397136
NAME OF AGENT OR INDEPENDENT CONTRACTOR Whitehurst Mosher Campaign Strategy & Media, Corp.	

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

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Accountemps - A Robert Half Company [REDACTED] San Francisco CA 94111			Canvassers	703.62
Accountemps - A Robert Half Company [REDACTED] San Francisco CA 94111			Canvassers	2,004.54
Basic 8 Creative [REDACTED] San Francisco CA 94114	LIT			2,200.00
Basic 8 Creative [REDACTED] San Francisco CA 94114	CMP			1,200.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 6,108.16**

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

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

Amounts may be rounded to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2018	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Yes on K - Alamedans in Charge - A Coalition of Housing Providers, Homeowners, Businesses and Tenants for Fair and Affordable Housing	I.D. NUMBER 1397136
NAME OF AGENT OR INDEPENDENT CONTRACTOR Whitehurst Mosher Campaign Strategy & Media, Corp.	

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

- |     |   |     |   |     |   |
|-----|---|-----|---|-----|---|
| CMP | campaign paraphernalia/misc.                                  | MBR | member communications                     | RAD | radio airtime and production costs                        |
| CNS | campaign consultants  | MTG | meetings and appearances                  | RFD | returned contributions                                    |
| CTB | contribution (explain nonmonetary)*                           | OFC | office expenses                           | SAL | campaign workers' salaries                                |
| CVC | civic donations   | PET | petition circulating                      | TEL | t.v. or cable airtime and production costs                |
| FIL | candidate filing/ballot fees                                  | PHO | phone banks                               | TRC | candidate travel, lodging, and meals                      |
| FND | fundraising events  | POL | polling and survey research               | TRS | staff/spouse travel, lodging, and meals                   |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services  | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense   | PRO | professional services (legal, accounting) | VOT | voter registration  |
| LIT | campaign literature and mailings                              | PRT | print ads                                 | WEB | information technology costs (internet, e-mail)           |

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Basic 8 Creative [REDACTED] San Francisco CA 94114	LIT			2,200.00
Cornerstone Printing [REDACTED] Castro Valley CA 94552	LIT			4,690.18
Cornerstone Printing [REDACTED] Castro Valley CA 94552	CMP			4,542.62
Cornerstone Printing [REDACTED] Castro Valley CA 94552	LIT			4,830.71
Tristan Forseth [REDACTED] Berkeley CA 94704		Canvasser		500.00
Lisa Hanson [REDACTED] Oakland CA 94611	LIT			750.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 17,513.51**

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

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

Amounts may be rounded to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2018	
through	12/31/2018	Page <u>29</u> of <u>31</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Yes on K - Alamedans in Charge - A Coalition of Housing Providers, Homeowners, Businesses and Tenants for Fair and Affordable Housing	I.D. NUMBER 1397136
NAME OF AGENT OR INDEPENDENT CONTRACTOR Whitehurst Mosher Campaign Strategy & Media, Corp.	

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

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Lisa Hanson ██ Oakland CA 94611	CMP			375.00
Lisa Hanson ██ Oakland CA 94611	LIT			750.00
Jose Hernandez ██ Berkeley CA 94705			Canvasser	560.00
Carol Noyes ██ Oakland CA 94611	CMP			35.00
Carol Noyes ██ Oakland CA 94611			Canvasser	1,300.00
United States Post Office ██ Alameda CA 94501	POS			6,600.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 9,620.00**

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

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

Amounts may be rounded to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Yes on K - Alamedans in Charge - A Coalition of Housing Providers, Homeowners, Businesses and Tenants for Fair and Affordable Housing	I.D. NUMBER 1397136
NAME OF AGENT OR INDEPENDENT CONTRACTOR Whitehurst Mosher Campaign Strategy & Media, Corp.	

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

- |     |   |     |   |     |   |
|-----|---|-----|---|-----|---|
| CMP | campaign paraphernalia/misc.                                  | MBR | member communications                     | RAD | radio airtime and production costs                        |
| CNS | campaign consultants  | MTG | meetings and appearances                  | RFD | returned contributions                                    |
| CTB | contribution (explain nonmonetary)*                           | OFC | office expenses                           | SAL | campaign workers' salaries                                |
| CVC | civic donations   | PET | petition circulating                      | TEL | t.v. or cable airtime and production costs                |
| FIL | candidate filing/ballot fees                                  | PHO | phone banks                               | TRC | candidate travel, lodging, and meals                      |
| FND | fundraising events  | POL | polling and survey research               | TRS | staff/spouse travel, lodging, and meals                   |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services  | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense   | PRO | professional services (legal, accounting) | VOT | voter registration  |
| LIT | campaign literature and mailings                              | PRT | print ads                                 | WEB | information technology costs (internet, e-mail)           |

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Post Office ██ Alameda CA 94501	POS			5,700.00
Matthew Wright ██ Walnut Creek CA 94598			Campaign Staff	5,000.00
Matthew Wright ██ Walnut Creek CA 94598	TRS			685.21

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 11,385.21**

\* 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 I  
Miscellaneous Increases to Cash**

Amounts may be rounded  
to whole dollars.

SCHEDULE I

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2018	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Yes on K - Alamedans in Charge - A Coalition of Housing Providers, Homeowners, Businesses and Tenants for Fair and Affordable Housing	I.D. NUMBER 1397136
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DATE RECEIVED	FULL NAME, STREET ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
12/07/2018	Comcast [REDACTED] Englewood CO 80112	Refund	1,499.98
12/27/2018	Whitehurst Mosher Campaign Strategy & Media, Corp. [REDACTED] Oakland CA 94607	Refund of invoice paid in error	7,034.56
12/27/2018	Whitehurst Mosher Campaign Strategy & Media, Corp. [REDACTED] Oakland CA 94607	Invoice paid in error, see refund	(7,034.56)

Attach additional information on appropriately labeled continuation sheets.

**SUBTOTAL \$** 1,499.98

**Schedule I Summary**

1. Itemized increases to cash this period.....	\$	1,499.98
2. Unitemized increases to cash of under \$100 this period.....	\$	0.00
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....	\$	0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.).....	<b>TOTAL \$</b>	1,499.98