Recipient Committee Campaign Statement Cover Page	Statement covers period from10/21/2018	Date of election if applicable: (Month, Day, Year)	Pate Stamp  Filed Date: 01/31/2019 03:46 PM	CALIFORNIA FORM 460  Page1 of31  For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through12/31/2018	_		
1. Type of Recipient Committee: All Committee	s – Complete Parts 1, 2, 3, and 4.	2. Type of Statement:		
<ul> <li>Officeholder, Candidate Controlled Committee</li> <li>State Candidate Election Committee</li> <li>Recall</li> <li>(Also Complete Part 5)</li> <li>General Purpose Committee</li> <li>Sponsored</li> <li>Small Contributor Committee</li> <li>Political Party/Central Committee</li> </ul>	Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6)  Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	☐ Preelection Statement ☐ Semi-annual Statement ☐ Termination Statement (Also file a Form 410 Te	Speci	erly Statement al Odd-Year Report
3. Committee Information	I.D. NUMBER 1397136	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Yes on K - Alamedans in Charge - A Coalition of H Homeowners, Businesses and Tenants for Fair and		NAME OF TREASURER Lisa Fowler MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX)		CITY	STATE ZIP CODE	AREA CODE/PHONE
		Alameda	CA 94501	(510)423-4300
Oakland CA 94618	area code/phone (510)423-4300	NAME OF ASSISTANT TREASURI  Veronica Dickerson	ER, IF ANY	
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO		MAILING ADDRESS		
CITY STATE ZIP CODE	AREA CODE/PHONE	CITY	STATE ZIP CODE	AREA CODE/PHONE
Alameda CA 94501	(510)423-4300	Alameda	CA 94501	(510)423-4300
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDRE	SS	
sowens@seowenscompany.com				
4. Verification  I have used all reasonable diligence in preparing and review certify under penalty of perjury under the laws of the State Executed on	wing this statement and to the best of my of California that the foregoing is true and By	knowledge the information contained be correct.	nerein and in the attached sched	dules is true and complete. I
Date	-,	Signature of Treasurer or Assista	nt Treasurer	
Executed onDate	By ————————————————————————————————————	ntrolling Officeholder, Candidate, State Measure F	Proponent or Responsible Officer of Spons	oor
Executed on	Ву	Signature of Controlling Officeholder, Candidate.	. State Measure Proponent	

Executed on \_\_\_\_

Date

### **Campaign Disclosure Statement** Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE Statement covers period CALIFORNIA FORM 10/21/2018 from

INSTRUCTIONS ON REVERSE	through	12/31/2018	Page	o	f31	_
ME OF FILER			I.D. NUN			

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

1397136

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	\$ 182,091.99	\$	416,142.64	
2. Loans Received	0.00		0.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 182,091.99	\$	416,142.64	20. Contributions Received \$ \$
4. Nonmonetary Contributions	0.00		0.00	21 Evnenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 182,091.99	\$	416,142.64	Made \$ \$
Expenditures Made				Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4		\$	431,511.73	Candidates
7. Loans Made Schedule H, Line 3			0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 192,481.58	\$	431,511.73	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	(123,480.07)		406.44	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	0.00		0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 69,001.51	\$	431,918.17	\$
Current Cash Statement				/\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 19,406.27		calculate Column B,	, , , \$
13. Cash Receipts Column A, Line 3 above	182,091.99		d amounts in Column of the corresponding	*A
14. Miscellaneous Increases to Cash Schedule I, Line 4	1,499.98	am	ounts from Column B	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments	192,481.58		our last report. Some ounts in Column A may	
<b>16. ENDING CASH BALANCE</b> Add Lines 12 + 13 + 14, then subtract Line 15	\$ 10,516.66		negative figures that ould be subtracted from	
If this is a termination statement, Line 16 must be zero.		pre	vious period amounts. If is the first report being	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ 0.00	onl	d for this calendar year, y carry over the amounts	
Cash Equivalents and Outstanding Debts		any	m Lines 2, 7, and 9 (if /).	
18. Cash Equivalents See instructions on reverse	\$ 0.00			FPPC Form 460 (Jan/2016
19. Outstanding Debts	\$ 406.44			FPPC Advice: advice@fppc.ca.gov (866/275-3772 www.fppc.ca.go

Schedule Monetary	A Contributions Received		ts may be rounded whole dollars.	Statement cover from	ers period /21/2018	CALIFO FOR	
SEE INSTRUCTION NAME OF FILER Yes on K -	NS ON REVERSE  Alamedans in Charge - A Coalition of Housing Providers, I	Homeowners, I	Businesses and Tenants for Fai	unough	/31/2018 using	Page I.D. NUME 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 I CALENDAR YEA (JAN. 1 - DEC. 3	AR	PER ELECTION TO DATE (IF REQUIRED)
10/24/2018	Ballena Village Walnut Creek CA 94596	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		41,880.34	100,0	000.00	
10/31/2018	Nadine Barbera Alameda CA 94502	✓ IND  COM  OTH  PTY  SCC	Not Employed N/A	100.00	100.00		
11/8/2018	Elaine Chew Alameda CA 94501	✓ IND  ☐ COM  ☐ OTH  ☐ PTY ☐ SCC	Retired N/A	500.00	5	500.00	
11/5/2018	Dennis E. Cox Alameda CA 94501	✓ IND  ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N/A	2,000.00	2,0	000.00	
11/5/2018	Franciscan Apartments Alameda, LLC Alameda CA 94501	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		3,750.00	3,7	750.00	
			SUBTOTAL	.\$ 48,230.34		•	
1. Amount red (Include all	A Summary ceived this period – itemized monetary contribution I Schedule A subtotals.)		•	181,797.00 294.99	IND – Ir COM – OTH – 0 PTY – F	other tha) Other (e.g Political Pa	Committee n PTY or SCC) ., business entity)

3. Total monetary contributions received this period.

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

182,091.99

Amounts may be rounded to whole dollars.

		SCHEDULE A (CONT.)
Statem	ent covers period	CALIFORNIA ACO
from	10/21/2018	FORM 400
through	12/31/2018	Page4 of31

NAME OF FILER

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

1397136

I.D. NUMBER

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR	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 San Ramon CA 94583	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		2,500.00	2,500.00	
11/1/2018	George M. Marcus and Affiliated Entities Palo Alto CA 94304	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		15,000.00	15,000.00	
10/23/2018	Irene Hanson Elk Grove CA 95624	IND COM OTH PTY SCC	Retired N/A	600.00	600.00	
11/5/2018	Kathleen Henderson  Alameda CA 94501	IND COM OTH PTY SCC	Property Owner / Landlord Self-Employed	200.00	200.00	
10/24/2018	Antonio Irlanda Alameda CA 94501	IND COM OTH PTY SCC	Quality Control Technician Bayer	100.00	100.00	
		-	SUBTOTAL	\$ 18,400.00	_	

\*Contributor Codes

IND - Individual

COM – Recipient Committee (other than PTY or SCC)

OTH – Other (e.g., business entity)

PTY - Political Party

Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received			vilole dollars.	Statement cove	ers period	CALIFORNIA /			
				from10/	21/2018		ORM	4	<b>60</b>
				through12/	31/2018	Page .	5(	of	31
NAME OF FILER Yes on K -	Alamedans in Charge - A Coalition of Housing Providers, I	Homeowners, B	Businesses and Tenants for Fair	r and Affordable Hou	ısing	I.D. NUN 1397136			
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME	AMOUNT RECEIVED	CUMULATIVE TO CALENDAR Y	EAR		LECTIC DATE	

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR	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 Oakland CA 94602	VIND COM OTH PTY SCC	Financial Advisor National Planning Corporation	200.00	200.00	
11/8/2018	K & S Company, Inc. Albany CA 94706	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		500.00	500.00	
12/10/2018	Park Central Investments, A Limited Partnership  San Francisco CA 94105	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		3,484.00	85,797.66	
12/10/2018	Park Central Investments, A Limited Partnership  San Francisco CA 94105	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		3,484.00	85,797.66	
12/10/2018	Park Central Investments, A Limited Partnership San Francisco CA 94105	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		4,422.00	85,797.66	
			SUBTOTAL	\$ 12,090.00		

\*Contributor Codes

IND - Individual

COM – Recipient Committee (other than PTY or SCC)

OTH – Other (e.g., business entity)

PTY - Political Party

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA FORM

Statement covers period

13,997.00

SUBTOTAL \$

from \_

10/21/2018

				through12/s	31/2018	Page	6 of31
NAME OF FILER  Yes on K - Alamedans in Charge - A Coalition of Housing Providers, Homeowners, Businesses and Tenants for Fair					sing	I.D. NU 139713	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)
12/10/2018	Park Central Investments, A Limited Partnership San Francisco CA 94105	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		5,360.00	85,	797.66	
12/13/2018	Park Central Investments, A Limited Partnership  San Francisco CA 94105	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		6,030.00	85,	797.66	
12/13/2018	Park Central Investments, A Limited Partnership  San Francisco CA 94105	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		1,407.00	85,	797.66	
10/24/2018	James Lee Rusconi  McKinleyville CA	IND COM OTH PTY SCC	Retired N/A	800.00		800.00	
11/1/2018	Shaffer Properties  Alameda CA 94501	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		400.00	6,	100.00	

\*Contributor Codes

IND - Individual

COM – Recipient Committee (other than PTY or SCC)

OTH – Other (e.g., business entity)

PTY - Political Party

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA FORM

Statement covers period

700.00

5,050.00

SUBTOTAL \$

from \_

10/21/2018

NAME OF FILER  Yes on K - Alamedans in Charge - A Coalition of Housing Providers, Homeowners, Businesses and Tenants for Fair a					31/2018 sing	I.D. NUMBER			
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)		
11/1/2018	Shaffer Properties  Alameda CA 94501	□ IND □ COM □ OTH □ PTY □ SCC		450.00	6,	100.00			
11/1/2018	Shaffer Properties  Alameda CA 94501	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		1,700.00	6,	100.00			
11/1/2018	Shaffer Properties  Alameda CA 94501	☐ IND ☐ COM ✔ OTH ☐ PTY ☐ SCC		1,500.00	6,	100.00			
11/1/2018	Shaffer Properties  Alameda CA 94501	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		700.00	6,	100.00			

IND

☐ COM ✓ OTH

☐ PTY

□ scc

\*Contributor Codes

IND - Individual

11/1/2018

COM – Recipient Committee (other than PTY or SCC)

OTH – Other (e.g., business entity)

Shaffer Properties

Alameda CA 94501

PTY - Political Party

SCC - Small Contributor Committee

6,100.00

Amounts may be rounded to whole dollars.

| Statement covers period | from \_\_\_\_\_10/21/2018 | CALIFORNIA FORM | 460 | through \_\_\_\_\_12/31/2018 | Page \_\_\_\_8 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

1397136

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR	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 Alameda CA 94501	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		650.00	6,100.00	
12/4/2018	Timber Dell Properties, LLC and affiliated entities  Alameda CA 94501	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		10,000.00	84,329.33	
12/13/2018	Timber Dell Properties, LLC and affiliated entities  Alameda CA 94501	□ IND □ COM □ OTH □ PTY □ SCC		469.00	84,329.33	
12/13/2018	Timber Dell Properties, LLC and affiliated entities  Alameda CA 94501	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		67.00	84,329.33	
12/13/2018	Timber Dell Properties, LLC and affiliated entities  Alameda CA 94501	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		1,139.00	84,329.33	
			SUBTOTAL	<b>\$</b> 12,325.00		

\*Contributor Codes

IND - Individual

COM – Recipient Committee (other than PTY or SCC)

OTH – Other (e.g., business entity)

PTY - Political Party

Amounts may be rounded to whole dollars.

| Statement covers period | From \_\_\_\_\_ 10/21/2018 | CALIFORNIA FORM | 460 | CALIFORNIA FORM | FORM |

NAME OF FILER

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

	13971	36
С	DATE	PER ELEC

I.D. NUMBER

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR	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  Alameda CA 94501	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		6,030.00	84,329.33	
12/26/2018	Timber Dell Properties, LLC and affiliated entities  Alameda CA 94501	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		47,000.00	84,329.33	
10/24/2018	Tower Apartments  Walnut Creek CA 94596	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		8,119.66	100,000.00	
11/5/2018	Tropic Sands Apartments, LLC Alameda CA 94501	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		2,850.00	2,850.00	
12/10/2018	Villa Marina Apartments San Francisco CA 94105	☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC		4,690.00	16,636.66	
			SUBTOTAL	\$ 68,689.66		

\*Contributor Codes

IND - Individual

COM – Recipient Committee (other than PTY or SCC)

OTH – Other (e.g., business entity)

PTY - Political Party

#### **Schedule A (Continuation Sheet)** Amounts may be rounded SCHEDULE A (CONT.) to whole dollars. Statement covers period **Monetary Contributions Received CALIFORNIA FORM** 10/21/2018 from . \_ of \_\_\_<sup>31</sup> 12/31/2018 through 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 IF AN INDIVIDUAL, ENTER AMOUNT CUMULATIVE TO DATE PER ELECTION FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CONTRIBUTOR DATE OCCUPATION AND EMPLOYER RECEIVED CALENDAR YEAR TO DATE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) **RECEIVED** CODE \* (IF SELF-EMPLOYED, ENTER NAME THIS PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OF BUSINESS) IND Water Front Apartments COM **✓** OTH 12/10/2018 3,015.00 10,695.00 PTY San Francisco CA 94105 □ scc IND COM PTY SCC IND COM П отн □ PTY SCC IND COM ОТН

**SUBTOTAL \$** 

3,015.00

PTY
SCC
IND
COM
OTH
PTY
SCC

\*Contributor Codes IND – Individual

COM – Recipient Committee (other than PTY or SCC)

OTH – Other (e.g., business entity)

PTY - Political Party

## Schedule A (Continuation Sheet) Notes

CALIFORNIA 460

	Page11 of31
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 from 10/21/2018

CALIFORNIA FORM 460

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

through 12/31/2018 Page 12 of 31

1397136

**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			
Oakland CA 94618	WEB		317.25
Donor Stack, LLC			221.12
Oakland CA 94618	WEB		
S.E. Owens & Company			
Oakland CA 94618	PRO		3,574.18
S.E. Owens & Company			
Oakland CA 94618	PRO		4,523.69

<sup>\*</sup> 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.)	192,481.58

SCHEDULE E (CONT.) Amounts may be rounded Schedule E Statement covers period **CALIFORNIA** to whole dollars. (Continuation Sheet) **FORM** 10/21/2018 from \_ **Payments Made** 12/31/2018 through \_ SEE INSTRUCTIONS ON REVERSE 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

COD	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	
END	fundraising events	POL	nolling and survey research	TRS	staff/snouse 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
S.E. Owens & Company			
	PRO		3,256.69
Oakland CA 94618			
S.E. Owens & Company			
	PRO		2,000.00
Oakland CA 94618			
Secretary of State			
		Annual Fee	50.00
Sacramento CA 95814			
Sutton Law Firm			
	PRO		1,209.15
San Francisco CA 94108			
Sutton Law Firm			
	PRO		3,790.85
San Francisco CA 94108			

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 10,306.69

SCHEDULE E (CONT.) Amounts may be rounded Schedule E Statement covers period **CALIFORNIA** to whole dollars. (Continuation Sheet) **FORM** 10/21/2018 from \_\_\_ **Payments Made** 12/31/2018 \_\_\_\_\_14\_\_\_\_ of \_\_\_\_31 through \_ SEE INSTRUCTIONS ON REVERSE 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

COD	<b>CODES:</b> 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 (	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Sutton Law Firm			
	PRO		777.00
San Francisco CA 94108			
Sutton Law Firm			
	PRO		2,010.79
San Francisco CA 94108			
Sutton Law Firm			
	PRO		368.60
San Francisco CA 94108			
Whitehurst Mosher Campaign Strategy & Media, Corp.			
		Food for volunteers	33.90
Oakland CA 94607			
Whitehurst Mosher Campaign Strategy & Media, Corp.			
	TRS		10.10
Oakland CA 94607			

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 3,200.39

SCHEDULE E (CONT.) Amounts may be rounded Schedule E Statement covers period **CALIFORNIA** to whole dollars. (Continuation Sheet) **FORM** 10/21/2018 from \_\_\_ **Payments Made** 12/31/2018 Page \_\_\_\_\_15\_\_\_ of \_\_\_\_31\_\_\_ through \_ SEE INSTRUCTIONS ON REVERSE 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

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

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	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 C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Whitehurst Mosher Campaign Strategy & Media, Corp.			
		Food for volunteers	14.06
Oakland CA 94607			
Whitehurst Mosher Campaign Strategy & Media, Corp.			
	TRS		28.33
Oakland CA 94607			
Whitehurst Mosher Campaign Strategy & Media, Corp.			
	LIT		4,247.19
Oakland CA 94607			
Whitehurst Mosher Campaign Strategy & Media, Corp.			
	OFC		8.73
Oakland CA 94607			
Whitehurst Mosher Campaign Strategy & Media, Corp.			
		Food for volunteers	6.74
Oakland CA 94607			

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 4,305.05

SCHEDULE E (CONT.) Amounts may be rounded Schedule E Statement covers period **CALIFORNIA** to whole dollars. (Continuation Sheet) **FORM** 10/21/2018 from \_\_\_ **Payments Made** 12/31/2018 through \_ SEE INSTRUCTIONS ON REVERSE 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

CODES: If one of the following codes accurately	describes the payment, you	ou may enter the code. Other	vise, 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 C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Whitehurst Mosher Campaign Strategy & Media, Corp.			
		Digital and Video Production	41,000.00
Oakland CA 94607			
Whitehurst Mosher Campaign Strategy & Media, Corp.			
	CNS		5,000.00
Oakland CA 94607			
Whitehurst Mosher Campaign Strategy & Media, Corp.			
	OFC		78.56
Oakland CA 94607			
Whitehurst Mosher Campaign Strategy & Media, Corp.			
		Campaign Staff	5,000.00
Oakland CA 94607			
Whitehurst Mosher Campaign Strategy & Media, Corp.			
	CNS		5,000.00
Oakland CA 94607			

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 56,078.56

SCHEDULE E (CONT.) Amounts may be rounded Schedule E Statement covers period **CALIFORNIA** to whole dollars. (Continuation Sheet) **FORM** 10/21/2018 from \_ **Payments Made** Page \_\_\_\_\_17\_\_\_ of \_\_\_\_31\_\_ 12/31/2018 through \_ SEE INSTRUCTIONS ON REVERSE 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 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment

COD	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	
Whitehurst Mosher Campaign Strategy & Media, Corp.				
Oakland CA 94607	CMP		12,881.38	
Whitehurst Mosher Campaign Strategy & Media, Corp.	LIT		17,118.62	
Oakland CA 94607			17,110.02	
Whitehurst Mosher Campaign Strategy & Media, Corp.				
	CMP		4,831.71	
Oakland CA 94607				
Whitehurst Mosher Campaign Strategy & Media, Corp.				
	CMP		3,157.50	
Oakland CA 94607				
Whitehurst Mosher Campaign Strategy & Media, Corp.				
	CMP		2,740.36	
Oakland CA 94607				

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 40,729.57

SCHEDULE E (CONT.) Amounts may be rounded Schedule E Statement covers period **CALIFORNIA** to whole dollars. (Continuation Sheet) **FORM** 10/21/2018 from \_ **Payments Made** 18 of 31 12/31/2018 through \_ SEE INSTRUCTIONS ON REVERSE 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 **CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. campaign paraphernalia/misc. member communications radio airtime and production costs MBR CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries t.v. or cable airtime and production costs CVC civic donations PET petition circulating TEL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FIL FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* IND postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration 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	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Whitehurst Mosher Campaign Strategy & Media, Corp.			
Oakland CA 94607	LIT		15,466.71
Whitehurst Mosher Campaign Strategy & Media, Corp.			
, , , , , , , , , , , , , , , , , , ,		Photography	550.00
Oakland CA 94607			
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 (CONT.) Amounts may be rounded Schedule E Statement covers period **CALIFORNIA** to whole dollars. (Continuation Sheet) **FORM** 10/21/2018 from \_ **Payments Made** of \_\_ <sup>31</sup> 12/31/2018 through \_ SEE INSTRUCTIONS ON REVERSE 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

COD	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	
ENID	fundraising avents	BOL	polling and curvoy research	TDC	staff/speugo travel ladging and mode	

FIL candidate filing/ballot fees FHO prione banks FRC 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
Whitehurst Mosher Campaign Strategy & Media, Corp.			
Online d. CA 04007	TRS		130.80
Oakland CA 94607			
Whitehurst Mosher Campaign Strategy & Media, Corp.			
		Text messaging	770.00
Oakland CA 94607			
Whitehurst Mosher Campaign Strategy & Media, Corp.			
		Canvassers	2,004.54
Oakland CA 94607			,
Whitehurst Mosher Campaign Strategy & Media, Corp.			
		Canvassers	703.62
Oakland CA 94607			
Whitehurst Mosher Campaign Strategy & Media, Corp.			
		Campaign Staff	4,593.56
Oakland CA 94607			

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

\* SUBTOTAL \$ 8,202.52

SCHEDULE E (CONT.) Amounts may be rounded Schedule E Statement covers period **CALIFORNIA** to whole dollars. (Continuation Sheet) **FORM** 10/21/2018 from **Payments Made** 12/31/2018 20 of 31 through \_ SEE INSTRUCTIONS ON REVERSE 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 **CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. campaign paraphernalia/misc. member communications 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 petition circulating CVC civic donations PET TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FIL TRC FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) LIT NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Whitehurst Mosher Campaign Strategy & Media, Corp. LIT 14.728.32 Oakland CA 94607 Whitehurst Mosher Campaign Strategy & Media, Corp. 2.560.00 Canvassers Oakland CA 94607 Whitehurst Mosher Campaign Strategy & Media, Corp. CMP 4,375.40 Oakland CA 94607

CNS

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

Whitehurst Mosher Campaign Strategy & Media, Corp.

Oakland CA 94607

SUBTOTAL \$

31,663.72

10,000.00

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

Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA FORM** 10/21/2018 12/31/2018 through I.D. NUMBER

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

**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. 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
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 47.16	\$ 0.00	\$ 47.16	\$ 0.00

#### **Schedule F Summary**

crued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	INCURRED TOTALS \$_	406.44
crued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	PAID TOTALS \$_	123,886.51
nge this period. (Subtract Line 2 from Line 1. Enter the difference here and numbers Page, Column A. Line 9.)	NET \$	(123,480.07)

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

May be a negative number

Amounts may be rounded to whole dollars.

		/ /
Stateme	ent covers period	CALIFORNIA 160
from	10/21/2018	FORM 400
through	12/31/2018	Page of31
nd Affordab	la I lauring	I.D. NUMBER

NAME OF FILER

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

1397136

COI CMP CNS CTB CVC FIL FND IND LEG LIT	DES: If one of the following codes accurately describes campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	the pay MBR MTG OFC PET PHO POL POS PRO PRT	yment, you may ent member communication meetings and appearant office expenses petition circulating phone banks polling and survey rese postage, delivery and reprofessional services (	ons nces earch messenger services	ise, desc RAD RFD SAL TEL TRC TRS TSF VOT WEB	radio airtime returned con campaign wo t.v. or cable candidate tra staff/spouse transfer betw voter registra	and production costs tributions orkers' salaries airtime and production co avel, lodging, and meals travel, lodging, and meal veen committees of the sa	s ame candidate/sponsor
	NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DES	CODE OR CRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD		(b) T INCURRED S PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Whit	ehurst Mosher Campaign Strategy & Media, Corp.							

* Payments that are contributions or independent expenditures must also be	SUBTOTALS	¢ 3,800,21	\$ 0.00	\$ 3,800,21	\$ 0.00
San Francisco CA 94108					
Sutton Law Firm	PRO	3,790.85	0.00	3,790.85	0.00
Oakland CA 94607	1 ood for volunteers				
Whitehurst Mosher Campaign Strategy & Media, Corp.	Food for volunteers	14.06	0.00	14.06	0.00
Oakland CA 94607	Food for volunteers	0.74	0.00	0.74	0.00
Whitehurst Mosher Campaign Strategy & Media, Corp.		6.74	0.00	6.74	0.00
Oakland CA 94607		, , , ,			
Whitehurst Mosher Campaign Strategy & Media, Corp.	OFC	78.56	0.00	78.56	0.00
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF PAYMENT	BALANCE BEGINNING OF THIS PERIOD	THIS PERIOD	THIS PERIOD (ALSO REPORT ON E)	BALANCE AT CLOSE OF THIS PERIOD

<sup>0.00</sup> SUBTOTALS \$ 3,890.21 \$ 0.00\$ 3,890.21 \$ summarized on Schedule D.

Amounts may be rounded to whole dollars.

		,
Statement c	overs period	CALIFORNIA 160
from	0/21/2018	FORM 400
through	2/31/2018	Page of31
and Affordable H	ousing	I.D. NUMBER 1397136

NAME OF FILER

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

COL	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. Oakland CA 94607	Food for volunteers	33.90	0.00	33.90	0.00
Whitehurst Mosher Campaign Strategy & Media, Corp. Oakland CA 94607	TRS	130.80	0.00	130.80	0.00
Whitehurst Mosher Campaign Strategy & Media, Corp. Oakland CA 94607	LIT	4,247.19	0.00	4,247.19	0.00
Sutton Law Firm San Francisco CA 94108	PRO	3,219.94	0.00	3,219.94	0.00
* Payments that are contributions or independent expenditures must also be	SUBTOTALS	\$ 7,631.83	\$ 0.00	\$ 7,631.83	\$ 0.00

summarized on Schedule D.

Amounts may be rounded to whole dollars.

	,
Statement covers period	CALIFORNIA 160
from10/21/2018	FORM 400
through12/31/2018	Page24 of31
ad Affordoble Housing	I.D. NUMBER

NAME OF FILER

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

LIT

| 1397136

CODES: If one of the following codes accurately describes of the campaign paraphernalia/misc.  CNS campaign consultants  CTB contribution (explain nonmonetary)*  CVC civic donations  FIL candidate filing/ballot fees  FND fundraising events  IND independent expenditure supporting/opposing others (explain)*  LEG legal defense  LIT campaign literature and mailings	,	er the code. Otherwins nces earch nessenger services	ise, describe the pay RAD radio airtime RFD returned con SAL campaign we TEL t.v. or cable TRC candidate tra TRS staff/spouse TSF transfer betw VOT voter registra	yment. and production costs atributions orkers' salaries airtime and production cos avel, lodging, and meals travel, lodging, and meals veen committees of the sa	sts , me candidate/sponsor
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Whitehurst Mosher Campaign Strategy & Media, Corp.  Oakland CA 94607	Digital and Video Production	41,000.00	0.00	41,000.00	0.00
Whitehurst Mosher Campaign Strategy & Media, Corp.  Oakland CA 94607	CNS	10,000.00	0.00	10,000.00	0.00
Whitehurst Mosher Campaign Strategy & Media, Corp.  Oakland CA 94607	Campaign Staff	5,000.00	0.00	5,000.00	0.00
Whitehurst Mosher Campaign Strategy & Media, Corp.		47.449.00	0.00	47.440.00	

Oakland CA 94607 \* Payments that are contributions or independent expenditures must also be 73,118.62 \$ 73,118.62 \$ SUBTOTALS \$ 0.00\$ 0.00 summarized on Schedule D.

17,118.62

0.00

17,118.62

0.00

Amounts may be rounded to whole dollars.

					(
Statement covers	CALIF	ORNIA	Л	60	
from10/21/2	2018	FO	RM	4	UU
through12/31/2	2018	Page _	25	of	31
		I.D. NUME	BER		
nd Affordable Housing	1397136				

NAME OF FILER

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

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

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 Oakland CA 94618	PRO	3,574.18	0.00	3,574.18	0.00
Whitehurst Mosher Campaign Strategy & Media, Corp.  Oakland CA 94607	СМР	15,629.12	0.00	15,629.12	0.00
Whitehurst Mosher Campaign Strategy & Media, Corp.  Oakland CA 94607	СМР	17,713.09	0.00	17,713.09	0.00
Whitehurst Mosher Campaign Strategy & Media, Corp.  Oakland CA 94607	Photography	550.00	0.00	550.00	0.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 37,466.39	\$ 0.00	\$ 37,466.39	\$ 0.00

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 160
from10/21/2018	FORM 400
through12/31/2018	Page of
nd Affordable Housing	I.D. NUMBER 1397136

NAME OF FILER

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

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

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	Text messaging	770.00	0.00	770.00	0.00
Sutton Law Firm San Francisco CA 94108	PRO	777.00	0.00	777.00	0.00
Whitehurst Mosher Campaign Strategy & Media, Corp.  Oakland CA 94607	TRS	185.30	0.00	185.30	0.00
Whitehurst Mosher Campaign Strategy & Media, Corp.  Oakland CA 94607	Campaign Staff	0.00	406.44	0.00	406.44
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ 1,732.30	\$ 406.44	\$ 1,732.30	\$ 406.44

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

Amounts may be rounded to whole dollars.

		SCHEDULE G
Statem	ent covers period	CALIFORNIA ACO
from	10/21/2018	FORM 46U
through _	12/31/2018	Page 27 of 31
		I.D. NUMBER

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

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)

<sup>\*</sup> 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)		DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Accountemps - A Robert Half Company		Canvassers	703.62
San Francisco CA 94111		- Carriadosoro	1 00.02
Accountemps - A Robert Half Company		Company	2 004 54
San Francisco CA 94111		Canvassers	2,004.54
Basic 8 Creative	LIT		2,200.00
San Francisco CA 94114	L11		2,200.00
Basic 8 Creative	I CMP		1,200.00
San Francisco CA 94114	CIVIP		1,200.00
San Francisco CA 94114			

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

6,108.16

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

Amounts may be rounded to whole dollars.

		SCHEDULE G
Statem	ent covers period	CALIFORNIA ACO
from	10/21/2018	FORM 46U
through _	12/31/2018	Page of1
		I.D. NUMBER

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

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)
IND LEG	fundraising events independent expenditure supporting/opposing others (explain)* legal defense	POS PRO	postage, delivery and messenger services professional services (legal, accounting)	TSF VOT	staff/spouse travel, lodging, and meals transfer between committees of the same candidate/spons voter registration

<sup>\*</sup> 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 (	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Basic 8 Creative San Francisco CA 94114	LIT		2,200.00
Cornerstone Printing Castro Valley CA 94552	LIT		4,690.18
Cornerstone Printing Castro Valley CA 94552	СМР		4,542.62
Cornerstone Printing Castro Valley CA 94552	LIT		4,830.71
Tristan Forseth Berkeley CA 94704		Canvasser	500.00
Lisa Hanson Oakland CA 94611	LIT		750.00

Attach additional information on appropriately labeled continuation sheets.

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

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

Amounts may be rounded to whole dollars.

		SCHEDULE O
Statem	ent covers period	CALIFORNIA ACO
from	10/21/2018	FORM 46U
through _	12/31/2018	Page of31
•		I.D. NUMBER

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

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)

<sup>\*</sup> 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 C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Lisa Hanson Oakland CA 94611	СМР		375.00
Lisa Hanson Oakland CA 94611	LIT		750.00
Jose Hernandez Berkeley CA 94705		Canvasser	560.00
Carol Noyes Oakland CA 94611	СМР		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

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

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

Amounts may be rounded to whole dollars.

		SCHEDULE G
Statement	covers period	CALIFORNIA ACO
from	10/21/2018	FORM 46U
through	12/31/2018	Page 30 of 31

SEE	INSTRU	JCTIONS	ON REV	/ERSE
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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

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
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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)

<sup>\*</sup> 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 C	CODE OR DESCRIPTION OF PAYMENT	
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

Schedule Miscellan	el leous Increases to Cash	Amounts may be rounded to whole dollars.	Statement covers period  from10/21/2018  through	CALIFORNIA 460
	ONS ON REVERSE		through12/31/2018	Page31 of31
Yes on K -	- Alamedans in Charge - A Coalition of Housing Providers, Homeow	ners, Businesses and Tenants for Fa	air and Affordable Housing	I.D. NUMBER 1397136
DATE RECEIVED	FULL NAME, STREET ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DE	SCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
12/07/2018	Comcast Englewood CO 80112	Refund		1,499.9
12/27/2018	Whitehurst Mosher Campaign Strategy & Media, Corp.  Oakland CA 94607	Refund of invoice pa	Refund of invoice paid in error	
12/27/2018	Whitehurst Mosher Campaign Strategy & Media, Corp.  Oakland CA 94607	Invoice paid in error,	see refund	(7,034.56
Attach add	ditional information on appropriately labeled continuation sheets.	1	SUBTOTA	L \$ 1,499.9
1. Itemized in	I Summary noreases to cash this period		. 0.00	
<ol><li>Unitemized</li></ol>	d increases to cash of under \$100 this period		\$	

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

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

0.00