| Recipient Committee | | | | | | COVER PAGE |
|--|---|--|--|------------------------------|-------------------|--------------------------------------|
| Campaign Statement Cover Page | | | | Date Stam | пр | california 460 form |
| SEE INSTRUCTIONS ON REVERSE | | Statement covers period from 09/23/2018 through 10/20/2018 | Date of election if applicable: (Month, Day, Year) 11/06/2018 | Filed Da 10/25/2018 PM | _ | Page1 of18 For Official Use Only |
| 1. Type of Recipient Committee: All Co Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee | ▼ P C C C C C C C C C C C C C C C C C C | Complete Parts 1, 2, 3, and 4. rrimarily Formed Ballot Measure committee Controlled Sponsored Also Complete Part 6) rrimarily Formed Candidate/ Officeholder Committee Also Complete Part 7) | 2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Te Amendment (Explain bel | ermination) | | erly Statement al Odd-Year Report |
| 3. Committee Information COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COM Yes on K - Alamedans in Charge - A Coali Homeowners, Businesses and Tenants for | MMITTEE) tion of Hou | | Treasurer(s) NAME OF TREASURER Lisa Fowler MAILING ADDRESS | | | |
| STREET ADDRESS (NO P.O. BOX) | | | CITY Alameda | | ZIP CODE 94501 | AREA CODE/PHONE (510)423-4300 |
| | IP CODE 94618 PR P.O. BOX | AREA CODE/PHONE (510)423-4300 | NAME OF ASSISTANT TREASURE Veronica Dickerson MAILING ADDRESS | | | (616)126 1666 |
| | IP CODE 94501 | AREA CODE/PHONE (510)423-4300 | CITY Alameda OPTIONAL: FAX / E-MAIL ADDRES | CA 9 | ZIP CODE 94501 | AREA CODE/PHONE (510)423-4300 |
| 4. Verification I have used all reasonable diligence in preparing a certify under penalty of perjury under the laws of the Executed on | and reviewing he State of C | g this statement and to the best of my California that the foregoing is true and By | knowledge the information contained h I correct. Signature of Treasurer or Assistan | | ached sched | ules is true and complete. I |
| Executed on | | _ | ontrolling Officeholder, Candidate, State Measure Pi | roponent or Responsible 0 | Officer of Sponso | or |
| Executed on | | Ву | Signature of Controlling Officeholder, Candidate, | State Measure Proponent | t | |

Executed on ____

Date

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY PAGE

| Summary Page | to Whole donard. | State | ement covers period | CALIFO | | | 60 |
|---|---------------------------------------|-------------|---------------------|----------|-----|----|-----------|
| | | from | 09/23/2018 | FO | RM | | UU |
| SEE INSTRUCTIONS ON REVERSE | | through | 10/20/2018 | Page | 2 | of | 18 |
| NAME OF FILER | | | | I.D. NUM | BER | | |
| Yes on K - Alamedans in Charge - A Coalition of Housing Providers, Home | owners, Businesses and Tenants for Fa | ir and Affo | ordable Housing | 1397136 | 6 | | |

| Contributions Received | Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES) | | Column B CALENDAR YEAR TOTAL TO DATE | Calendar Year Summary for Candidates Running in Both the State Primary and |
|--|--|--|---|--|
| 1. Monetary Contributions Schedule A, Line 3 2. Loans Received Schedule B, Line 3 | 0.00 | \$ | 234,050.65 | General Elections 1/1 through 6/30 7/1 to Date 20. Contributions |
| SUBTOTAL CASH CONTRIBUTIONS | 0.00 | | 234,050.65 0.00 234,050.65 | 21. Expenditures Made \$ \$ |
| Expenditures Made 6. Payments Made Schedule E, Line 4 7. Loans Made Schedule H, Line 3 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 10. Nonmonetary Adjustment Schedule C, Line 3 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 | \$ 0.00 60,575.91 72,254.38 0.00 | \$ | 239,030.15 0.00 239,030.15 123,570.41 0.00 362,600.56 | Expenditure Limit Summary for State Candidates 22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit) Date of Election Total to Date (mm/dd/yy) / / \$ |
| Current Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 16 13. Cash Receipts Column A, Line 3 above 14. Miscellaneous Increases to Cash Schedule I, Line 4 15. Cash Payments Column A, Line 8 above 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 | \$ 74,914.00 0.00 60,575.91 19,406.27 | add A to amof y ambe sho pre this filed | calculate Column B, I amounts in Column of the corresponding ounts from Column B our last report. Some ounts in Column A may negative figures that full be subtracted from vious period amounts. If is the first report being if for this calendar year, y carry over the amounts | / / \$ *Amounts in this section may be different from amounts reported in Column B. |
| Cash Equivalents and Outstanding Debts 18. Cash Equivalents See instructions on reverse 19. Outstanding Debts Add Line 2 + Line 9 in Column B above | | any | n Lines 2, 7, and 9 (if). | FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov |

| Schedule A Monetary Contributions Received | | Amount to v | s may be rounded whole dollars. | | 23/2018 | CALIFORNIA 460 | | | | | |
|---|--|---|--|--|----------|------------------|--|--|----------------------------|--|--------------------------------|
| SEE INSTRUCTIO | ONS ON REVERSE | | | through10/2 | 20/2018 | Page | e3 of18 | | | | |
| NAME OF FILER Yes on K | · Alamedans in Charge - A Coalition of Housing Providers, I | Homeowners, E | Businesses and Tenants for Fai | and Affordable Hou | ısing | I.D. NI 13971 | UMBER 136 | | | | |
| 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 CUMULATIVE TO RECEIVED CALENDAR YE (JAN. 1 - DEC. | | EAR | PER ELECTION TO DATE (IF REQUIRED) | | | | |
| 10/4/2018 | John Cocores Oakland CA 94611 | ✓ IND COM OTH PTY SCC | Retired N/A | 50,000.00 | 50,000.C | | 25,000.00 P-18 50,000.00 G-18 | | | | |
| 10/15/2018 | Eugene Devencenzi Alameda CA 94501 | ☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC | Marriage & Family Therapist Wells Fargo | 100.00 | 100.0 | | 100.0 | | 200.00 P-18 100.00 G-18 | | |
| 10/12/2018 | Ron Dunn Alameda CA 94501 | ☑ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC | Real Estate Broker Pacific Coast Real Estate | 2,000.00 | 2,000.0 | | 2,000.0 | | 2,000 | | 2,500.00 P-18 2,000.00 G-18 |
| 9/25/2018 | Emerald Properties San Leandro CA 94579 | ☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC | | 9,987.00 | 9 | 9,987.00 | 9,866.00 P-18 9,987.00 G-18 | | | | |

Retired

N/A

SUBTOTAL\$ 62,187.00

√ IND

☐ COM

<u></u> отн

☐ PTY

□ scc

Schedule A Summary

10/18/2018

Betty Gladden

Alameda CA 94501

3. Total monetary contributions received this period.

1. Amount received this period – itemized monetary contribution 74,587.00 (Include all Schedule A subtotals.)\$ 327.00 2. Amount received this period – unitemized monetary contributions of less than \$100\$

*Contributor Codes

100.00

IND - Individual

100.00

74,914.00

COM - Recipient Committee (other than PTY or SCC)

OTH – Other (e.g., business entity)

100.00 P-18

100.00 G-18

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (Jan/2016)

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

| | | SCHEDULE A (CONT.) |
|---------|-------------------|--------------------|
| Statem | ent covers period | CALIFORNIA ACO |
| from | 09/23/2018 | FORM 40U |
| through | 10/20/2018 | Page4 of18 |
| | | I.D. NUMBER |

| NAME | OF | FIL | ER |
|------|----|-----|----|
| | | | |

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

|--|

| 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) | | | |
|-----------------------------|--|---------------------------|---|-----------------------------------|---|--|--|--|--|
| 10/17/2018 | Cornelia Grunseth Alameda CA 94501 | ✓ IND COM OTH PTY SCC | President Pacific Northwest Painters & Construction, Inc | 1,000.00 | 1,000.00 | 1,500.00 P-18 1,000.00 G-18 | | | |
| 10/5/2018 | Fred Joyce Alameda CA 94502 | VIND COM OTH PTY SCC | Retired N/A | 5,000.00 | 5,000.00 | 1,500.00 P-18 5,000.00 G-18 | | | |
| 10/15/2018 | Marilyn Schumacher Alameda CA 94121 | ✓ IND COM OTH PTY SCC | Realtor Remax Gold | 400.00 | 400.00 | 400.00 P-18 400.00 G-18 | | | |
| 10/3/2018 | Linda Soulages Alameda CA 94501 | IND COM OTH PTY SCC | Retired N/A | 500.00 | 500.00 | 4,000.00 P-18 500.00 G-18 | | | |
| 10/9/2018 | Soulages Company Alameda CA 94501 | ☐ IND☐ COM☐ OTH☐ PTY☐ SCC | | 500.00 | 500.00 | 500.00 G-18 | | | |
| SUBTOTAL \$ 7,400.00 | | | | | | | | | |

*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) Amounts may be rounded SCHEDULE A (CONT.) to whole dollars. Statement covers period **Monetary Contributions Received CALIFORNIA FORM** 09/23/2018 from . . of ___¹⁸ 5 10/20/2018 Page ___ 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 Surfside Palms Apartments LLC COM ✓ OTH 6,000.00 6,000.00 G-18 10/15/2018 5,000.00 PTY Garberville CA 95542 □ scc IND COM PTY SCC IND COM П отн □ PTY SCC IND COM ОТН □ PTY ☐ scc

SUBTOTAL \$

5,000.00

☐ 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

SCC - Small Contributor Committee

| | | | SCHEDULE I | | | | | | |
|---------------------------------|--|---------|-------------------|-------|-----|-----|----|---|--|
| Schedule E | Amounts may be rounded to whole dollars. | Stateme | ent covers period | CALIF | ORN | IA | 46 | 1 | |
| Payments Made | | from | 09/23/2018 | FORM | | 400 | | | |
| REE INICTED ICTIONIC ON DEVEDOE | | through | 10/20/2018 | Page | 6 | of | 18 | | |

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

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 | | 96.85 |
| S.E. Owens & Company | | | |
| Oakland CA 94618 | PRO | | 3,530.19 |
| Sutton Law Firm | | | |
| San Francisco CA 94108 | PRO | | 5,935.93 |
| Sutton Law Firm | | | |
| San Francisco CA 94108 | PRO | | 497.50 |

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 10,060.47

Schedule E Summary

| 1. Itemized payments made this period. (Include all Schedule E subtotals.) | 60,555.61 |
|--|-----------|
| 2. Unitemized payments made this period of under \$100 | 20.30 |
| 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.) | 60,575.91 |

SCHEDULE E (CONT.) Amounts may be rounded Schedule E Statement covers period **CALIFORNIA** to whole dollars. (Continuation Sheet) **FORM** 09/23/2018 from __ **Payments Made** 10/20/2018 Page ____7 of ____18 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 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 Appearance on Slate Mailer 1.114.00 Oakland CA 94607 Whitehurst Mosher Campaign Strategy & Media, Corp. LIT 12.000.00 Oakland CA 94607 Whitehurst Mosher Campaign Strategy & Media, Corp. Digital and Video Production 22.088.00 Oakland CA 94607

CMP

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

Whitehurst Mosher Campaign Strategy & Media, Corp.

Oakland CA 94607

SUBTOTAL \$ 50.495.14

15,293,14

10.10

28.33

Schedule F Accrued Expenses (Unpaid Bills)

Whitehurst Mosher Campaign Strategy & Media, Corp.

Whitehurst Mosher Campaign Strategy & Media, Corp.

Amounts may be rounded to whole dollars.

 Statement covers period from
 CALIFORNIA FORM
 460

 through
 10/20/2018
 Page
 8
 of
 18

 I.D. NUMBER
 I.D. NUMBER
 10/20/2018
 18
 10/20/2018

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

TRS

TRS

1397136

0.00

0.00

| 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 communicatio | ns | RAD | radio airtime | and production costs | |
| CNS | campaign consultants | MTG meetings and appearances | | | RFD | returned contributions | | |
| СТВ | contribution (explain nonmonetary)* | OFC | OFC office expenses | | | campaign workers' salaries | | |
| CVC | civic donations | PET | PET petition circulating | | | t.v. or cable airtime and production costs | | |
| FIL | candidate filing/ballot fees | PHO | phone banks | | TRC | candidate tra | avel, lodging, and meals | |
| FND | fundraising events | POL | polling and survey rese | | TRS | | travel, lodging, and meals | |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and r | • | TSF | transfer betw | een committees of the sa | me candidate/sponsor |
| LEG | legal defense | PRO | professional services (| legal, accounting) | VOT | voter registra | | |
| LIT | campaign literature and mailings | PRT | print ads | | WEB | information to | echnology costs (internet, | e-mail) |
| | NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | DESC | CODE OR CRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | | (b) TINCURRED PERIOD | (c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
| Sutto | n Law Firm | | | | | | | |
| | | PRO | | 5,935.93 | | 0.00 | 5,935.93 | 0.00 |
| San I | Francisco CA 94108 | | | | | | | |

| Oakland CA 94607 | | | | | |
|--|--------------|----------|---------|-------------|----------|
| * Payments that are contributions or independent expenditures must also be summarized on Schedule D. | SUBTOTALS \$ | 5,974.36 | \$ 0.00 | \$ 5,935.93 | \$ 38.43 |

10.10

28.33

0.00

0.00

Schedule F Summary

Oakland CA 94607

| tal accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for crued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.) | 119,599.14 |
|--|------------|
| tal accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on crued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) | 47,344.76 |
| t change this period. (Subtract Line 2 from Line 1. Enter the difference here and the Summary Page, Column A, Line 9.) | 72,254.38 |

May be a negative number

Amounts may be rounded to whole dollars.

| | | GOTTEBOLET (GOTTI:) |
|-------------|-------------------|---------------------|
| Statem | ent covers period | CALIFORNIA 160 |
| from | 09/23/2018 | FORM 400 |
| through | 10/20/2018 | Page 9 of 18 |
| 1.55 | | I.D. NUMBER |
| nd Affordah | le Housing | I 1397136 |

NAME OF FILER

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

| | res of R - Alamedans in Charge - A Coalition of Flourising Providers, Homeowners, Businesses and Tenants for Fall and Anordable Flouring | | | | | | | 397 130 | 0 |
|--|---|--|---|---|--|--|--|-------------------------|--|
| COL | DES: If one of the following codes accurately describes | the pa | yment, you may ent | ter the code. Otherw | ise, desc | cribe the pay | yment. | | |
| CMP CNS CTB CVC FIL FND IND LEG | campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense | MBR MTG OFC PET PHO POL POS PRO | member communication meetings and appeara office expenses petition circulating phone banks polling and survey resepostage, delivery and professional services (| ns nces earch nessenger services | RAD RFD SAL TEL TRC TRS TSF VOT | radio airtime returned con campaign wo t.v. or cable a candidate tra staff/spouse | and production cost tributions orkers' salaries airtime and production avel, lodging, and me travel, lodging, and veen committees of the | on cos eals meals | ts me candidate/sponsor |
| LIT | campaign literature and mailings | PRT | print ads | | WEB | information to | echnology costs (int | ernet, | e-mail) |
| | 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 PERIOD | (c) AMOUNT PAIE THIS PERIOD (ALSO REPORT ON | | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
| | ehurst Mosher Campaign Strategy & Media, Corp. and CA 94607 | OFC | | 8.73 | | 0.00 | | 0.00 | 8.73 |
| Whit | ehurst Mosher Campaign Strategy & Media, Corp. | OFC | | 78.56 | | 0.00 | | 0.00 | 78.56 |

Whitehurst Mosher Campaign Strategy & Media, Corp.
Oakland CA 94607

Whitehurst Mosher Campaign Strategy & Media, Corp.
Food for volunteers

14.06

0.00

0.00

0.00

78.56

0.00

0.00

14.06

Oakland CA 94607

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

*SUBTOTALS 108.09 \$ 0.00 \$ 0.00 \$ 108.09

Amounts may be rounded to whole dollars.

| | , |
|-------------------------|----------------|
| Statement covers period | CALIFORNIA 160 |
| from09/23/2018 | FORM 400 |
| through10/20/2018 | Page 10 of 18 |
| ad Affordoble Herraine | I.D. NUMBER |

NAME OF FILER

Oakland CA 94607

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

1397136

| Yes on K - Alamedans in Charge - A Coalition of Housing Provi | ders, Homeowners, Business | ses and Tenants for Fa | ir and Affordable Hous | sing 139/13 | 36 |
|---|--|--|---------------------------------------|--|--|
| CODES: If one of the following codes accurately describes CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings | bes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications RAD radio airtime and production costs MTG meetings and appearances RFD returned contributions OFC office expenses SAL campaign workers' salaries PET petition circulating TEL t.v. or cable airtime and production costs PHO phone banks TRC candidate travel, lodging, and meals POL polling and survey research TRS staff/spouse travel, lodging, and meals POS postage, delivery and messenger services PRO professional services (legal, accounting) VOT voter registration 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 |
| Sutton Law Firm San Francisco CA 94108 | PRO | 3,790.85 | 0.00 | 0.00 | 3,790.85 |
| Sutton Law Firm San Francisco CA 94108 | PRO | 497.50 | 0.00 | 497.50 | 0.00 |
| Whitehurst Mosher Campaign Strategy & Media, Corp. | Food for volunteers | 33.90 | 0.00 | 0.00 | 33.90 |

Whitehurst Mosher Campaign Strategy & Media, Corp.

Oakland CA 94607

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

* SUBTOTALS \$ 26,410.25 \$ 0.00 \$ 22,585.50 \$ 3,824.75

Amounts may be rounded to whole dollars.

| | 0011220221 (001111) |
|-------------------------|---------------------|
| Statement covers period | CALIFORNIA 160 |
| from09/23/2018 | FORM TOU |
| through10/20/2018 | Page11 of18 |
| | I.D. NUMBER |
| 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 CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings | the payment, you may ent MBR member communicatio MTG meetings and appearan OFC office expenses PET petition circulating PHO phone banks POL polling and survey rese POS postage, delivery and r PRO professional services (PRT print ads | ment. and production costs tributions orkers' salaries airtime and production cos evel, lodging, and meals travel, lodging, and meals een committees of the sar ation echnology costs (internet, | ne 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 |
| S.E. Owens & Company Oakland CA 94618 | PRO | 3,530.19 | 0.00 | 3,530.19 | 0.00 |
| Whitehurst Mosher Campaign Strategy & Media, Corp. Oakland CA 94607 | СМР | 15,293.14 | 0.00 | 15,293.14 | 0.00 |
| Whitehurst Mosher Campaign Strategy & Media, Corp. Oakland CA 94607 | LIT | 0.00 | 4,247.19 | 0.00 | 4,247.19 |
| Sutton Law Firm San Francisco CA 94108 | PRO | 0.00 | 3,219.94 | 0.00 | 3,219.94 |
| * Payments that are contributions or independent expenditures must also be summarized on Schedule D. | SUBTOTALS | \$ 18,823.33 | \$ 7,467.13 | \$ 18,823.33 | \$ 7,467.13 |

Amounts may be rounded to whole dollars.

| | 0011220221 (001111) |
|-------------------------|---------------------|
| Statement covers period | CALIFORNIA AGO |
| from09/23/2018 | FORM 400 |
| through10/20/2018 | Page 12 of 18 |
| | I.D. NUMBER |
| and Affordable Housing | 1307136 |

NAME OF FILER

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

1397136

| | 3 | , | | | 9 | | | | |
|---|--|--|--|---|---|--|--|--|--|
| COL | CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. | | | | | | | | |
| CMP CNS CTB CVC FIL FND IND LEG LIT | 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 | MBR member communication MTG meetings and appearance OFC office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services PRT print ads | ons inces earch messenger services | RAD radio airtime RFD returned con SAL campaign wo TEL t.v. or cable of TRC candidate tra TRS staff/spouse TSF transfer betw VOT voter registra | and production costs tributions orkers' salaries airtime and production cos avel, lodging, and meals travel, lodging, and meals yeen committees of the sa | 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 | | | |
| | ehurst Mosher Campaign Strategy & Media, Corp. | Digital and Video Production | 0.00 | 41,000.00 | 0.00 | 41,000.00 | | | |
| Whit | ehurst Mosher Campaign Strategy & Media, Corp. | CNS | 0.00 | 10,000.00 | 0.00 | 10,000.00 | | | |

| | CNS | 0.00 | 10,000.00 | 0.00 | 10,000.00 |
|--|----------------|------|-----------|------|-----------|
| Oakland CA 94607 | | | | | |
| Whitehurst Mosher Campaign Strategy & Media, Corp. Oakland CA 94607 | Campaign Staff | 0.00 | 5,000.00 | 0.00 | 5,000.00 |
| Whitehurst Mosher Campaign Strategy & Media, Corp. Oakland CA 94607 | LIT | 0.00 | 17,118.62 | 0.00 | 17,118.62 |

Oakland CA 94607

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

* SUBTOTALS \$ 0.00 \$ 73,118.62 \$ 0.00 \$ 73,118.62

Amounts may be rounded to whole dollars.

| | | OONEDOLL (OON) |
|--------------|-------------------|----------------|
| Statem | ent covers period | CALIFORNIA 460 |
| from | 09/23/2018 | FORM 400 |
| through _ | 10/20/2018 | Page13 of18 |
| 1 A CC 1 1 | | I.D. NUMBER |
| and Affordat | NE HOUSING | l 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 FIL 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 |
|--|-----------------------------------|---|---------------------------------------|---|--|
| S.E. Owens & Company Oakland CA 94618 | PRO | 0.00 | 3,574.18 | 0.00 | 3,574.18 |
| Whitehurst Mosher Campaign Strategy & Media, Corp. Oakland CA 94607 | СМР | 0.00 | 15,629.12 | 0.00 | 15,629.12 |
| Whitehurst Mosher Campaign Strategy & Media, Corp. Oakland CA 94607 | СМР | 0.00 | 17,713.09 | 0.00 | 17,713.09 |
| Whitehurst Mosher Campaign Strategy & Media, Corp. Oakland CA 94607 | Photography | 0.00 | 550.00 | 0.00 | 550.00 |
| * Payments that are contributions or independent expenditures must also be summarized on Schedule D. | SUBTOTALS | \$ 0.00 | \$ 37,466.39 | \$ 0.00 | \$ 37,466.39 |

campaign literature and mailings

Amounts may be rounded to whole dollars.

| Statement covers period | CALIFORNIA AGO |
|-------------------------|----------------|
| from09/23/2018 | FORM 400 |
| through10/20/2018 | Page14 of18 |
| | I.D. NUMBER |
| and Affordable Housing | 1397136 |

information technology costs (internet, e-mail)

NAME OF FILER

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

print ads

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

| 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 | 0.00 | 770.00 | 0.00 | 770.00 |
| Sutton Law Firm San Francisco CA 94108 | PRO | 0.00 | 777.00 | 0.00 | 777.00 |
| | | | | | |
| | | | | | |

SUBTOTALS \$

0.00 \$

1,547.00 \$

0.00 \$

1,547.00

Amounts may be rounded to whole dollars.

| | | SCHEDULE O |
|-----------|-------------------|----------------|
| Statem | ent covers period | CALIFORNIA ACO |
| from | 09/23/2018 | FORM 46U |
| through _ | 10/20/2018 | Page of |
| | | 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) |
| | | | | | |

^{*} 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 | ■ LIT | | 2,200.00 |
| San Francisco CA 94114 | | | _, |
| Basic 8 Creative | ■ LIT | | 2,450.00 |
| San Francisco CA 94114 | LII | | 2,430.00 |
| Basic 8 Creative | LIT | | 2,200.00 |
| San Francisco CA 94114 | | | 2,200.00 |
| Basic 8 Creative | ■ LIT | | 2,200.00 |
| San Francisco CA 94114 | | | 2,200.00 |
| Attach additional information on appropriately labeled continuation sheets. | | TOTAL* | \$ 9,050.00 |

TOTAL* \$

^{*} 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.

Amounts may be rounded to whole dollars.

| | | SCHEDULE G |
|---------|-------------------|----------------|
| Stateme | ent covers period | CALIFORNIA ACO |
| from | 09/23/2018 | FORM 46U |
| through | 10/20/2018 | Page 16 of 18 |

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 (| DR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|--------|----------------------------|-------------|
| COPS Voter Guide Inc. Folsom CA 95630 | LIT | Appearance on Slate Mailer | 1,114.00 |
| Cornerstone Printing Castro Valley CA 94552 | LIT | | 5,629.73 |
| Cornerstone Printing Castro Valley CA 94552 | LIT | | 5,876.63 |
| Cornerstone Printing Castro Valley CA 94552 | LIT | | 6,643.56 |
| Cornerstone Printing Castro Valley CA 94552 | LIT | | 4,831.41 |
| Lisa Hanson Oakland CA 94611 | LIT | | 750.00 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 24,845.33

Amounts may be rounded to whole dollars.

| | | SCHEDULE O |
|-----------|-------------------|----------------|
| Statem | ent covers period | CALIFORNIA ACO |
| from | 09/23/2018 | FORM 46U |
| through _ | 10/20/2018 | Page of |
| | | 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) |
| | | | | | |

^{*} 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 | LIT | | 750.00 |
| Lisa Hanson Oakland CA 94611 | LIT | | 750.00 |
| Lisa Hanson Oakland CA 94611 | LIT | | 750.00 |
| Hustle Inc. San Francisco CA 94104 | | Text messaging | 770.00 |
| United States Post Office Alameda CA 94501 | POS | | 1,297.46 |
| United States Post Office Alameda CA 94501 | POS | | 6,600.00 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

10,917.46

^{*} 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.

Amounts may be rounded to whole dollars.

| | SCHEDULE | |
|-------------------------|----------------|--|
| Statement covers period | CALIFORNIA ACC | |
| from09/23/2018 | FORM 46U | |
| through10/20/2018 | Page18 of18 | |
| | 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 |
| СТВ | 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 | AMOUNT PAID | |
|--|------|----------------|--------------|
| United States Post Office | POS | | 6,600.00 |
| Alameda CA 94501 | 1 00 | | 3,500.00 |
| United States Post Office | POS | | 6,600.00 |
| Alameda CA 94501 | P03 | | 6,600.00 |
| Wild Horse Productions | | Photography | 550.00 |
| San Francisco CA 94158 | | Поюдгарту | 330.00 |
| Matthew Wright | | Campaign Staff | 5,000.00 |
| Walnut Creek CA 94598 | | Campaign Stail | 5,000.00 |
| Attach additional information on appropriately labeled continuation sheets | | ΤΟΤΔΙ * * | \$ 18.750.00 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

18,750.00