| Recipient Committee Campaign Statement Cover Page | Statement covers period from07/01/2018 | Date of election if applicable: (Month, Day, Year) | Filed Date: 09/27/2018 05:0 | CALIFORNIA FORM Page 1 of 21 For Official Use Only |
|--|---|---|---------------------------------------|--|
| SEE INSTRUCTIONS ON REVERSE | through09/22/2018 | 11/06/2018 | РМ | |
| ○ State Candidate Election Committee ○ Recall (Also Complete Part 5) ○ General Purpose Committee ○ Sponsored ○ Small Contributor Committee | Complete Parts 1, 2, 3, and 4. rimarily Formed Ballot Measure ommittee Controlled Sponsored So Complete Part 6) rimarily Formed Candidate/ fficeholder Committee So Complete Part 7) | 2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Te | ☐ Sp | arterly Statement ecial Odd-Year Report |
| 3. Committee Information COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Yes on K - Alamedans in Charge - A Coalition of House Homeowners, Businesses and Tenants for Fair and Affiliation. | | Treasurer(s) NAME OF TREASURER Lisa Fowler MAILING ADDRESS | | |
| STREET ADDRESS (NO P.O. BOX) | | CITY Alameda | STATE ZIP CODE CA 94501 | AREA CODE/PHONE (510)423-4300 |
| CITY STATE ZIP CODE Oakland CA 94618 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX | AREA CODE/PHONE (510)423-4300 | NAME OF ASSISTANT TREASURI Veronica Dickerson MAILING ADDRESS | ER, IF ANY | |
| CITY STATE ZIP CODE Alameda CA 94501 OPTIONAL: FAX / E-MAIL ADDRESS | AREA CODE/PHONE (510)423-4300 | CITY Alameda OPTIONAL: FAX / E-MAIL ADDRE | STATE ZIP CODE CA 94501 | AREA CODE/PHONE (510)423-4300 |
| 4. Verification I have used all reasonable diligence in preparing and reviewing certify under penalty of perjury under the laws of the State of C 09/27/2018 | alifornia that the foregoing is true and | | nerein and in the attached sc | hedules is true and complete. I |
| Executed on | By | Signature of Treasurer or Assistantrolling Officeholder, Candidate, State Measure P | roponent or Responsible Officer of Sp | vonsor |

Executed on ___

Date

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SUMMARY PAGE

| ımmary Page | to whole dollars. | Statem | ent covers period | CALIFORNIA 460 | | |
|---|---------------------------------------|---------------|-------------------|----------------|----------------|---|
| , , | | from | 07/01/2018 | FORM | 400 | |
| INSTRUCTIONS ON REVERSE | | through _ | 09/22/2018 | Page 2 | _ of <u>21</u> | |
| ME OF FILER | | | | I.D. NUMBER | | i |
| Yes on K - Alamedans in Charge - A Coalition of Housing Providers, Home | owners, Businesses and Tenants for Fa | ir and Afford | dable Housing | 1397136 | | i |

| 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 | \$ | 104,429.66 | \$ | 159,136.65 | | |
| 2. Loans Received | | 0.00 | | 0.00 | 1/1 through 6/30 7/1 to Date | |
| 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 | \$ | 104,429.66 | \$ | 159,136.65 | 20. Contributions Received \$ \$ | |
| 4. Nonmonetary Contributions | | 0.00 | | 0.00 | 21 Evnenditures | |
| 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 | \$ | 104,429.66 | \$ | 159,136.65 | Made \$ \$ | |
| Expenditures Made | | | | | Expenditure Limit Summary for State | |
| 6. Payments Made Schedule E, Line 4 | \$ | 109,915.85 | \$ | 178,454.24 | Candidates | |
| 7. Loans Made Schedule H, Line 3 | | 0.00 | | 0.00 | 22. Cumulative Expenditures Made* | |
| 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 | \$ | 109,915.85 | \$ | 178,454.24 | (If Subject to Voluntary Expenditure Limit) | |
| 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 | | 42,766.32 | | 51,135.61 | 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 | \$ | 152,682.17 | \$ | 229,589.85 | \$ | |
| Current Cash Statement | | | | | / \$ | |
| 12. Beginning Cash Balance Previous Summary Page, Line 16 | \$ | 10,554.37 | То | calculate Column B, | , , , , , , | |
| 13. Cash Receipts Column A, Line 3 above | | 104,429.66 | | d amounts in Column of the corresponding | | |
| 14. Miscellaneous Increases to Cash Schedule I, Line 4 | | 0.00 | am | ounts from Column B | *Amounts in this section may be different from amounts reported in Column B. | |
| 15. Cash Payments Column A, Line 8 above | | 109,915.85 | am | our last report. Some ounts in Column A may | | |
| 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 | \$ | 5,068.18 | | 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 m Lines 2, 7, and 9 (if | | |
| Cash Equivalents and Outstanding Debts | | | any | | | |
| 18. Cash Equivalents See instructions on reverse | | | | | FPPC Form 460 (Jan/2 | |
| 19. Outstanding Debts | \$ | 51,135.61 | | | FPPC Advice: advice@fppc.ca.gov (866/275-3 www.fppc.ca | |

| Schedule Monetary | A Contributions Received | | s may be rounded vhole dollars. | Statement | covers period | CAL | FORNIA | SCHEDULE |
|-------------------------------|---|-------------------------------|---|-----------------------------------|--|------------------|--|---------------------------------|
| Monetary | Contributions Received | | | from | 07/01/2018 | | ORM | 460 |
| SEE INSTRUCTIO | NS ON REVERSE | | | through | 09/22/2018 | . Page | 3 | of21 |
| NAME OF FILER Yes on K - | Alamedans in Charge - A Coalition of Housing Providers, h | Homeowners, B | Businesses and Tenants for Fair | and Affordable | Housing | I.D. NI 13971 | JMBER 36 | |
| 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 T CALENDAR (JAN. 1 - DE | YEAR | Τ Τ | ELECTION O DATE REQUIRED) |
| 7/30/2018 | Timber Dell Properties, LLC and affiliated entities, dba Casablanca Properties Alameda CA 94501 | ☐ IND☐ COM☐ OTH☐ PTY☐ SCC | | 7,67 | 9.00 | 26,792.33 | | |
| 8/15/2018 | Ballena Village Walnut Creek CA 94596 | ☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC | | 41,88 | 0.34 | 50,000.00 | | |
| 7/30/2018 | Benton Street Alameda CA 94501 | IND COM OTH PTY SCC | | 1,45 | 0.00 | 26,792.33 | | |
| 8/17/2018 | Driftwood Apartments San Francisco CA 94105 | IND COM OTH PTY SCC | | 5,63. | 2.00 | 52,293.32 | | |
| 7/30/2018 | G&L Properties Alameda CA 94501 | IND COM OTH PTY SCC | | 59 | 7.00 | 26,792.33 | | |
| | | | SUBTOTAL | \$ 57,238 | .34 | | | |
| 1. Amount red (Include all | A Summary ceived this period – itemized monetary contribution I Schedule A subtotals.) | | | 104,429.6 0.0 | 6 IND COM | (other | al ent Comm than PTY (e.g., busin | |

2. Amount received this period – unitemized monetary contributions of less than \$100\$

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

SCC – Small Contributor Committee

PTY - Political Party

104,429.66

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

| | | SCHEDULE A (CONT.) |
|-------------------------|-------------|--------------------|
| Statement covers period | | CALIFORNIA ACO |
| from | 07/01/2018 | FORM 40U |
| through | 09/22/2018 | Page4 of21 |
| | | I.D. NUMBER |
| and Affordal | ble 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

| 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) |
|------------------|--|---------------------------|--|-----------------------------------|---|--|
| 8/17/2018 | Lanai Apartments San Francisco CA 94105 | ☐ IND☐ COM☐ OTH☐ PTY☐ SCC | | 4,437.33 | 62,293.32 | |
| 9/10/2018 | Gunnel Nyberg Alameda CA 94501 | IND COM OTH PTY SCC | Dental Hygienist Dr. Seymour Kurtz, DMD | 3,000.00 | 3,000.00 | |
| 8/17/2018 | Park Central Apartments San Francisco CA 94105 | ☐ IND☐ COM☐ OTH☐ PTY☐ SCC | | 6,826.67 | 62,293.32 | |
| 7/30/2018 | PCI Sweep, Mediterranean, USGrant, Beach Alameda CA 94501 | ☐ IND☐ COM☐ OTH☐ PTY☐ SCC | | 7,680.00 | 15,360.00 | |
| 9/13/2018 | Surfside Palms Apartments LLC Garberville CA 95542 | ☐ IND☐ COM☐ OTH☐ PTY☐ SCC | | 1,000.00 | 1,000.00 | |
| | | | SUBTOTAL | \$ 22,944.00 | | |

*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) Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA FORM

Statement covers period

19,809.99

SUBTOTAL \$

from .

07/01/2018

| NAME OF FILED | | | | through09/ | 22/2018 | Page | |
|------------------|--|---|--|-----------------------------------|--|-------------------|--|
| Yes on K - | Alamedans in Charge - A Coalition of Housing Providers, F | Homeowners, E | Businesses and Tenants for Fair | and Affordable Hou | sing | 1.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) |
| 7/30/2018 | The Barcelona-530 Santa Clara Alameda CA 94501 | IND COM OTH PTY SCC | | 1,792.00 | 49, | 830.33 | |
| 7/30/2018 | Timber Dell Properties, LLC and affiliated entities Alameda CA 94501 | ☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC | | 85.00 | 23,; | 208.33 | |
| 8/15/2018 | Tower Apartments Walnut Creek CA 94596 | ☐ IND ☐ COM ☑ OTH ☐ PTY ☐ SCC | | 8,119.66 | 50, | 000.00 | |
| 8/17/2018 | Villa Marina Apartments San Francisco CA 94105 | ☐ IND ☐ COM ▼ OTH ☐ PTY ☐ SCC | | 5,973.33 | 62, | 293.32 | |
| 8/17/2018 | Water Front Apartments | ☐ IND ☐ COM ✔ OTH | | 3,840.00 | 62,: | 293.32 | |

☐ PTY

□ scc

*Contributor Codes

IND - Individual

COM – Recipient Committee (other than PTY or SCC)

OTH – Other (e.g., business entity)

San Francisco CA 94105

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** 07/01/2018 from . of __ 21 6 09/22/2018 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 Wavecrest Apartments COM **✓** OTH 62.293.32 8/17/2018 4,437.33 PTY San Francisco CA 94105 □ scc IND COM PTY SCC IND COM □ отн □ PTY SCC IND COM ОТН □ PTY □ scc IND COM

SUBTOTAL \$

4,437.33

☐ 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

| | | | | | SCHED | ULE E |
|-----------------------------|--|---------|-------------------|----------|------------------|-------|
| Schedule E | Amounts may be rounded to whole dollars. | Stateme | ent covers period | CALIFORN | A / | 60 |
| Payments Made | | from | 07/01/2018 | FORM | 4 | 90 |
| SEE INSTRUCTIONS ON DEVEDSE | | through | 09/22/2018 | Page 7 | of ²¹ | 1 |

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.

campaign paraphernalia/misc. member communications RAD radio airtime and production costs MBR CNS campaign consultants MTG meetings and appearances RFD returned contributions office expenses CTB contribution (explain nonmonetary)* OFC 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 candidate travel, lodging, and meals FIL TRC staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research TRS IND independent expenditure supporting/opposing others (explain)* 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

IT 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 |
|--|--------|---------------------------|-------------|
| Donor Stack, LLC | MED | | 40.00 |
| Oakland CA 94618 | WEB | | 49.00 |
| Donor Stack, LLC | | | |
| Oakland CA 94618 | WEB | | 49.00 |
| Donor Stack, LLC | | | |
| Oakland CA 94618 | WEB | | 253.19 |
| L2 | | | |
| Bothell WA 98011 | | Voter Records | 912.00 |

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 1,263.19

Schedule E Summary

NAME OF FILER

| 1. Itemized payments made this period. (Include all Schedule E subtotals.) | 109,915.85 |
|--|------------|
| 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.) | 109,915.85 |

I.D. NUMBER

1397136

SCHEDULE E (CONT.) Amounts may be rounded Schedule E Statement covers period **CALIFORNIA** to whole dollars. (Continuation Sheet) **FORM** 07/01/2018 from _ **Payments Made** _ of _ ²¹ 09/22/2018 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. RAD MBR 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 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 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 professional services (legal, accounting) VOT voter registration campaign literature and mailings information technology costs (internet, e-mail) PRT print ads WEB NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER)

| (IF COMMITTEE, ALSO ENTENTIAL NOWBER) | | |
|--|-----|----------|
| S.E. Owens & Company Oakland CA 94618 | PRO | 383.68 |
| S.E. Owens & Company Oakland CA 94618 | PRO | 928.69 |
| Sutton Law Firm San Francisco CA 94108 | PRO | 2,863.18 |
| Sutton Law Firm San Francisco CA 94108 | PRO | 2,105.00 |
| Sutton Law Firm San Francisco CA 94108 | PRO | 3,401.11 |

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 9,681.66

SCHEDULE E (CONT.) Amounts may be rounded Schedule E Statement covers period **CALIFORNIA** to whole dollars. (Continuation Sheet) **FORM** 07/01/2018 from _ **Payments Made** 09/22/2018 . of _ ²¹ 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 RAD 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 CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs 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 C | DR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|--------|---------------------------|-------------|
| Sutton Law Firm | | | |
| | PRO | | 3,181.92 |
| San Francisco CA 94108 | | | |
| Sutton Law Firm | | | |
| | PRO | | 6,818.08 |
| San Francisco CA 94108 | | | |
| Whitehurst Mosher Campaign Strategy & Media , Corp. | | | |
| | CNS | | 10,000.00 |
| Oakland CA 94607 | | | |
| Whitehurst Mosher Campaign Strategy & Media , Corp. | | | |
| | CNS | | 10,000.00 |
| Oakland CA 94607 | | | |
| Whitehurst Mosher Campaign Strategy & Media , Corp. | | | |
| | | Commissions | 647.10 |
| Oakland CA 94607 | | | |

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

SUBTOTAL \$

30.647.10

SCHEDULE E (CONT.) Amounts may be rounded Schedule E Statement covers period **CALIFORNIA** to whole dollars. (Continuation Sheet) **FORM** 07/01/2018 from ___ **Payments Made** 09/22/2018 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 | 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. | | | |
| | | Commissions | 510.37 |
| Oakland CA 94607 | | | |
| Whitehurst Mosher Campaign Strategy & Media , Corp. | | | |
| | CNS | | 10,000.00 |
| Oakland CA 94607 | | | |
| Whitehurst Mosher Campaign Strategy & Media , Corp. | | | |
| | | Production | 500.00 |
| Oakland CA 94607 | | | |
| Whitehurst Mosher Campaign Strategy & Media , Corp. | | | |
| | | Design services | 1,200.00 |
| Oakland CA 94607 | | | |
| Whitehurst Mosher Campaign Strategy & Media , Corp. | | | |
| | | Production | 375.00 |
| Oakland CA 94607 | | | |

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 12,585.37

| | | | | | | | | SCHEDU | LE E (CONT |
|--|--|---|--|----------------------|---|---|---|------------|--------------|
| | nedule E | Amounts may to whole | | | • | Statement covers period | CALIF | ORNIA | 460 |
| • | ontinuation Sheet) | | | | fron | n07/01/2018 | FC | RM | 400 |
| Pay | ments Made | | | | | | | | |
| SEE IN | NSTRUCTIONS ON REVERSE | | | | thro | ough09/22/2018 | _ Page _ | c | of <u>21</u> |
| | OF FILER | | | | • | | I.D. NU | MBER | |
| Y | es on K - Alamedans in Charge - A Coalition of Housing Pro | viders, Homeowne | ers, Businesse | s and Tenants for Fa | ir and Aff | fordable Housing | 139713 | 36 | |
| COE 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 | MBR member MTG meeting OFC office ex PET petition PHO phone b POL polling a POS postage | communications and appearance penses circulating anks nd survey resea delivery and me conal services (le | s es | se, desc RAD RFD SAL TEL TRC TRS TSF VOT WEB | ratioe the payment. radio airtime and production returned contributions campaign workers' salaries t.v. or cable airtime and procandidate travel, lodging, a staff/spouse travel, lodging transfer between committed voter registration information technology cos | oduction cost nd meals , and meals es of the sar | ne candida | ate/sponsor |
| | NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | | CODE | OR | DESCRIPTI | ION OF PAYMENT | | AMO | UNT PAID |
| | tehurst Mosher Campaign Strategy & Media , Corp. land CA 94607 | | | Translation services | | | | | 70.0 |

| 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. | | | |
| | | Translation services | 70.00 |
| Oakland CA 94607 | | | |
| Whitehurst Mosher Campaign Strategy & Media , Corp. | | | |
| | | Design services | 700.00 |
| Oakland CA 94607 | | | |
| Whitehurst Mosher Campaign Strategy & Media , Corp. | | | |
| | CMP | | 1,080.48 |
| Oakland CA 94607 | | | |
| Whitehurst Mosher Campaign Strategy & Media , Corp. | | | |
| | | Commissions | 304.57 |
| Oakland CA 94607 | | | |
| Whitehurst Mosher Campaign Strategy & Media , Corp. | | | |
| | CMP | | 2,669.00 |
| Oakland CA 94607 | | | |

SCHEDULE E (CONT.) Amounts may be rounded Schedule E Statement covers period **CALIFORNIA** to whole dollars. (Continuation Sheet) **FORM** 07/01/2018 from __ **Payments Made** 09/22/2018 Page _______ of ______21 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

| 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. | | | |
| | POS | | 2,202.48 |
| Oakland CA 94607 | | | |
| Whitehurst Mosher Campaign Strategy & Media , Corp. | | | |
| | | Campaign Worker | 5,000.00 |
| Oakland CA 94607 | | | |
| Whitehurst Mosher Campaign Strategy & Media , Corp. | | | |
| | WEB | | 150.00 |
| Oakland CA 94607 | | | |
| Whitehurst Mosher Campaign Strategy & Media , Corp. | | | |
| | | Design services | 700.00 |
| Oakland CA 94607 | | | |
| Whitehurst Mosher Campaign Strategy & Media , Corp. | | | |
| | | Production | 250.00 |
| Oakland CA 94607 | | | |

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 8,302.48

| | | | | | | | SCHEDUL | E E (CONT |
|--|--|--|-----------------------|-------------------------------------|--|--|-------------|-----------|
| Schedule E | Amounts may be to whole dol | | | Sta | tement covers period | CALIF | ORNIA | 460 |
| (Continuation Sheet) Payments Made | | | | from _ | 07/01/2018 | FO | RM | 400 |
| SEE INSTRUCTIONS ON REVERSE | | | | throug | nh09/22/2018 | _ Page _ | 13 of | 21 |
| NAME OF FILER Yes on K - Alamedans in Charge - A Coalition of Housing Pro | viders, Homeowners, | Businesses | and Tenants for Fa | ir and Affor | dable Housing | I.D. NUI 139713 | | |
| CODES: If one of the following codes accurately describes | s the payment, you | may enter | the code. Otherwi | se, describ | oe the payment. | | | |
| CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings | OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, del | d appearance ses ulating s survey researd ivery and mes | | RFD r SAL c TEL t TRC c TRS s TSF t | radio airtime and production returned contributions campaign workers' salaries t.v. or cable airtime and pro candidate travel, lodging, a staff/spouse travel, lodging transfer between committed voter registration information technology cost | duction cost nd meals , and meals es of the san | ne candidat | e/sponsor |
| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | | CODE | OR | DESCRIPTION | OF PAYMENT | | AMOL | INT PAID |
| Whitehurst Mosher Campaign Strategy & Media , Corp. Oakland CA 94607 | | | Digital and Video Pro | oduction | | | | 912.0 |
| Whitehurst Mosher Campaign Strategy & Media , Corp. Oakland CA 94607 | | WEB | | | | | | 1,200.0 |
| Whitehurst Mosher Campaign Strategy & Media , Corp. | | | Campaign Coordinat | tor | | | | 2,500.0 |

Digital and Video Production

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

Whitehurst Mosher Campaign Strategy & Media , Corp.

Oakland CA 94607

SUBTOTAL \$ 42,612.00

38,000.00

Schedule F Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

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 |
|--|-----------------------------------|---|---------------------------------------|---|--|
| Sutton Law Firm San Francisco CA 94108 | PRO | 2,863.18 | 0.00 | 2,863.18 | 0.00 |
| Sutton Law Firm San Francisco CA 94108 | PRO | 2,105.00 | 0.00 | 2,105.00 | 0.00 |
| Sutton Law Firm San Francisco CA 94108 | PRO | 3,401.11 | 0.00 | 3,401.11 | 0.00 |
| * Payments that are contributions or independent expenditures must also be summarized on Schedule D. | SUBTOTALS | \$ 8,369.29 | \$ 0.00 | \$ 8,369.29 | \$ 0.00 |

Schedule F Summary

| 51,135.61 | INCURRED TOTALS \$_ | Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.) |
|-----------|---------------------|---|
| 8,369.29 | PAID TOTALS \$_ | 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) |
| 42,766.32 | NET \$ | Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) |

May be a negative number

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

Amounts may be rounded to whole dollars.

| | | OUNEBULLI (OUNT.) |
|--------------|--------------------|-------------------|
| Staten | nent covers period | CALIFORNIA 160 |
| from | 07/01/2018 | FORM TOU |
| through _ | 09/22/2018 | Page15 of21 |
| | | I.D. NUMBER |
| and Affordal | de Housina | 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

RAD radio airtime and production costs

CNS campaign consultants MTG meetings and appearances RFD returned contributions contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries

CVCcivic donationsPETpetition circulatingTELt.v. or cable airtime and production costsFILcandidate filing/ballot feesPHOphone banksTRCcandidate travel, lodging, and mealsFNDfundraising eventsPOLpolling and survey researchTRSstaff/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 |
|--|-----------------------------------|---|---------------------------------------|---|--|
| Sutton Law Firm San Francisco CA 94108 | PRO | 0.00 | 5,935.93 | 0.00 | 5,935.93 |
| Sutton Law Firm San Francisco CA 94108 | PRO | 0.00 | 3,790.85 | 0.00 | 3,790.85 |
| Sutton Law Firm San Francisco CA 94108 | PRO | 0.00 | 497.50 | 0.00 | 497.50 |
| Whitehurst Mosher Campaign Strategy & Media , Corp. Oakland CA 94607 | Digital and Video Production | 0.00 | 22,088.00 | 0.00 | 22,088.00 |
| * Payments that are contributions or independent expenditures must also be summarized on Schedule D. | SUBTOTALS | \$ 0.00 | \$ 32,312.28 | \$ 0.00 | \$ 32,312.28 |

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

Amounts may be rounded to whole dollars.

| | , |
|-------------------------|----------------|
| Statement covers period | CALIFORNIA 160 |
| from07/01/2018 | FORM 400 |
| through09/22/2018 | Page 16 of 21 |
| 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

1397136

| * Payments that are contributions or independent expenditures must also be summarized on Schedule D. | SUBTOTALS | \$ 0.00 | \$ 18,823.33 | \$ 0.00 | \$ 18,823.33 |
|--|--|---|--|---|--|
| | | | | | |
| | | | | | |
| Oakland CA 94607 | | | | | |
| Whitehurst Mosher Campaign Strategy & Media , Corp. | CMP | 0.00 | 15,293.14 | 0.00 | 15,293.14 |
| Oakland CA 94618 | | 0.00 | 3,030.10 | 0.00 | 5,550.10 |
| S.E. Owens & Company | ■ PRO | 0.00 | 3,530.19 | 0.00 | 3,530.19 |
| 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 |
| 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 | rately describes the payment, you may enter the communications MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger PRO professional services (legal, according to the communications). | | RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TRS transfer between committees of the same candidate/spo | | |

| Schedule G | |
|--------------|---------------------------------|
| Payments N | lade 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 460 |
| | from | 07/01/2018 | FORM 40U |
| | through _ | 09/22/2018 | Page of |
| _ | and Affardah | ala I lauraina | 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

Cornerstone Printing

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) | | DR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|-----|---------------------------|-------------|
| United States Post Office Alameda CA 94501 | POS | | 2,202.48 |
| | | | |
| | | | |
| | | | |
| Attach additional information on appropriately labeled continuation sheets | | TOTAL* | \$ 2 202 48 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

2,202.48

Amounts may be rounded to whole dollars.

| | | SCHEDULE |
|-----------|-------------------|----------------|
| Statem | ent covers period | CALIFORNIA ACO |
| from | 07/01/2018 | FORM 46U |
| | | |
| through _ | 09/22/2018 | Page18 of21 |
| | | 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 | | | |
|---|-----|--------------------------------|----------|--|--|
| Basic 8 Creative San Francisco CA 94114 | | Digital ad production | 1,750.00 | | |
| Basic 8 Creative San Francisco CA 94114 | LIT | | 2,000.00 | | |
| Brand Motive Agency Roseville CA 95678 | WEB | | 1,200.00 | | |
| Melissa Cetlin Oakland CA 94610 | | Design services | 700.00 | | |
| Melissa Cetlin Oakland CA 94610 | | Design services | 700.00 | | |
| Melissa Cetlin Oakland CA 94610 | | Design services | 1,200.00 | | |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

7,550.00

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

Amounts may be rounded to whole dollars.

| | | SCHEDULE G |
|----------|------------------|----------------|
| Statemen | nt covers period | CALIFORNIA ACO |
| from | 07/01/2018 | FORM 46U |
| through | 09/22/2018 | Page 19 of 21 |

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 |
| 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 C | DR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|--------|---------------------------|-------------|
| Comcast Philadelphia PA 19103 | | Digital ads | 10,000.00 |
| Cornerstone Printing Castro Valley CA 94552 | СМР | | 1,080.48 |
| Cornerstone Printing Castro Valley CA 94552 | POS | | 2,202.48 |
| Cornerstone Printing Castro Valley CA 94552 | LIT | | 5,000.12 |
| East Bay Times Walnut Creek CA 94598 | | Digital ads | 1,954.56 |
| Facebook Menlo Park CA 94025 | | Digital ads | 20,000.00 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 40,237.64

Amounts may be rounded to whole dollars.

| | | SCHEDULE G |
|-----------|-------------------|----------------|
| Statem | ent covers period | CALIFORNIA ACO |
| from | 07/01/2018 | FORM 46U |
| through _ | 09/22/2018 | 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 |
| 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.

| CODE OF | R DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---------|--------------------------|--|
| | Production | 250.00 |
| | Production | 500.00 |
| | Production | 375.00 |
| | Digital ad production | 2,154.50 |
| | Production of Mailer | 750.00 |
| | Digital ads | 29,500.00 |
| | | Production Production Production Production Digital ad production Production of Mailer Digital ads |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 33,529.50

Amounts may be rounded to whole dollars.

| | | SCHEDULE G |
|-----------|-------------------|----------------|
| Statem | ent covers period | CALIFORNIA ACO |
| from | 07/01/2018 | FORM 46U |
| through _ | 09/22/2018 | Page 21 of 21 |
| | | 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 | CODE OR DESCRIPTION OF PAYMENT | | |
|---|-------|--------------------------------|--------------|--|
| Pacific Print Resources | ■ CMP | | 2,660,00 | |
| Emeryville CA 94608 | CIVIP | | 2,669.00 | |
| San Francisco Chronicle | | Digital ada | 1 645 00 | |
| San Francisco CA 94103 | | Digital ads | 1,645.00 | |
| Tiny Oak Media | | Video Production | 3,200.00 | |
| Oakland CA 94612 | | Video Floddciion | 3,200.00 | |
| United States Post Office | POS | | 6,300.00 | |
| Alameda CA 94501 | F03 | | 6,300.00 | |
| Matthew Wright | | Commeion Constinutor | 3 500 00 | |
| Walnut Creek CA 94598 | | Campaign Coordinator | 2,500.00 | |
| Matthew Wright | | Compaign Worker | F 000 00 | |
| Walnut Creek CA 94598 | | Campaign Worker | 5,000.00 | |
| Attach additional information on appropriately labeled continuation about | | TOTAL | . 04 04 4 00 | |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 21,314.00