

**Recipient Committee
Campaign Statement
Cover Page**

(Government Code Sections 84200-84216.5)

Date Stamp	CALIFORNIA FORM 460
<div style="border: 1px solid red; padding: 5px; color: red;"> E-Filed 01/30/2019 18:22:45 Filing ID: 176136841 </div>	
Page <u>1</u> of <u>65</u>	
For Official Use Only	

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

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

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

2. Type of Statement:

- | | |
|---|---|
| <input type="checkbox"/> Preelection Statement | <input type="checkbox"/> Quarterly Statement |
| <input checked="" type="checkbox"/> Semi-annual Statement | <input type="checkbox"/> Special Odd-Year Report |
| <input type="checkbox"/> Termination Statement
<i>(Also file a Form 410 Termination)</i> | <input type="checkbox"/> Supplemental Preelection Statement - Attach Form 495 |
| <input type="checkbox"/> Amendment (Explain below) | |

3. Committee Information

I.D. NUMBER
1404730

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
Yes on P, Fresno for Clean, Safe Neighborhood Parks: A Coalition of Parents, Seniors, and Community Leaders, Sponsored by the Central Valley Community Foundation

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Fresno</u>	<u>CA</u>	<u>93704</u>	<u>(916)442-2952</u>

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

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Sacramento</u>	<u>CA</u>	<u>95814</u>	

OPTIONAL: FAX / E-MAIL ADDRESS
(916)442-1280 / info@olsonhagel.com

Treasurer(s)

NAME OF TREASURER
Ashley Swearengin

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Fresno</u>	<u>CA</u>	<u>93704</u>	<u>(916)442-2952</u>

NAME OF ASSISTANT TREASURER, IF ANY
Elliott Balch, Assistant Treasurer

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Fresno</u>	<u>CA</u>	<u>93704</u>	<u>(916)442-2952</u>

OPTIONAL: FAX / E-MAIL ADDRESS

4. Verification

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

Executed on <u>01/19/2019</u> Date	By <u>Elliott Balch</u> Signature of Treasurer or Assistant Treasurer
Executed on <u>01/19/2019</u> Date	By <u>Elliott Balch</u> Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor
Executed on _____ Date	By _____ Signature of Controlling Officeholder, Candidate, State Measure Proponent
Executed on _____ Date	By _____ Signature of Controlling Officeholder, Candidate, State Measure Proponent

**Recipient Committee
Campaign Statement
Cover Page — Part 2**

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

Related Committees Not Included in this Statement: *List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.*

COMMITTEE NAME	I.D. NUMBER
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NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO
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COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME	I.D. NUMBER
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NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO
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COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE
Clean and Safe Neighborhood Parks Tax

BALLOT NO. OR LETTER <u>P</u>	JURISDICTION City of Fresno	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
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Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY
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7. Primarily Formed Candidate/Officeholder Committee *List names of officeholder(s) or candidate(s) for which this committee is primarily formed.*

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
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NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
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NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
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NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
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Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

SUMMARY PAGE

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/21/2018	
through	12/31/2018	Page <u>3</u> of <u>65</u>
NAME OF FILER Yes on P, Fresno for Clean, Safe Neighborhood Parks: A Coalition of Parents, Seniors, and Community Leaders, Sponsored by the Central Valley Community Foundation		I.D. NUMBER 1404730

SEE INSTRUCTIONS ON REVERSE

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions Schedule A, Line 3	\$ 547,695.00	\$ 1,999,010.00
2. Loans Received Schedule B, Line 3	0.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 547,695.00	\$ 1,999,010.00
4. Nonmonetary Contributions Schedule C, Line 3	32,870.63	154,222.49
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 580,565.63	\$ 2,153,232.49

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

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

Expenditures Made

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
6. Payments Made Schedule E, Line 4	\$ 778,103.25	\$ 1,942,965.99
7. Loans Made Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 778,103.25	\$ 1,942,965.99
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	-15,652.84	131,373.12
10. Nonmonetary Adjustment Schedule C, Line 3	32,870.63	154,222.49
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 795,321.04	\$ 2,228,561.60

Expenditure Limit Summary for State Candidates

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

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

Current Cash Statement

12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 286,452.26
13. Cash Receipts Column A, Line 3 above	547,695.00
14. Miscellaneous Increases to Cash Schedule I, Line 4	300.00
15. Cash Payments Column A, Line 8 above	778,103.25
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 56,344.01

To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).

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

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

17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ 0.00
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Cash Equivalents and Outstanding Debts

18. Cash Equivalents See instructions on reverse	\$ 0.00
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ 131,373.12

Schedule A Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from	10/21/2018	
through	12/31/2018	Page 4 of 65

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Yes on P, Fresno for Clean, Safe Neighborhood Parks: A Coalition of Parents, Seniors, and Community Leaders, Sponsored by the Central Valley Community Foundation	I.D. NUMBER 1404730
--	------------------------

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)
10/22/2018	Tom Bohigian Fresno, CA 93704	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired None	250.00	1,500.00	
11/28/2018	James Bushman Fresno, CA 93711	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Superintendent University High School	100.00	100.00	
11/05/2018	The California Trust for Public Land Action Fund (ID# 1238760) San Francisco, CA 94104	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		5,000.00	30,000.00	
10/22/2018	Central Valley Foundation Sacramento, CA 95815	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		10,000.00	30,000.00	
10/22/2018	Central Valley Foundation Sacramento, CA 95815	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		10,000.00	30,000.00	
SUBTOTAL \$				25,350.00		

Schedule A Summary

- Amount received this period – itemized monetary contributions.
(Include all Schedule A subtotals.) \$ 547,410.00
- Amount received this period – unitemized monetary contributions of less than \$100 \$ 285.00
- Total monetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) **TOTAL \$** 547,695.00

*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**

SCHEDULE A (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/21/2018	
through	12/31/2018	Page <u>5</u> of <u>65</u>

NAME OF FILER Yes on P, Fresno for Clean, Safe Neighborhood Parks: A Coalition of Parents, Seniors, and Community Leaders, Sponsored by the Central Valley Community Foundation	I.D. NUMBER 1404730
--	------------------------

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)
10/22/2018	Central Valley Foundation Sacramento, CA 95815	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		10,000.00	30,000.00	
12/21/2018	DeWayne Zinkin, Attorney-At-Law Fresno, CA 93720	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		5,000.00	15,000.00	
12/21/2018	DeWayne Zinkin, Attorney-At-Law Fresno, CA 93720	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		5,000.00	15,000.00	
10/22/2018	Elizabeth Dooley Fresno, CA 93730	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Chief Executive Officer Educational Employees Credit Union	1,000.00	1,000.00	
10/22/2018	Event Logistics LLC Fresno, CA 93704	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		200.00	200.00	
SUBTOTAL \$				21,200.00		

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Schedule A (Continuation Sheet)
Monetary Contributions Received

SCHEDULE A (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/21/2018	
through	12/31/2018	Page <u>6</u> of <u>65</u>

NAME OF FILER Yes on P, Fresno for Clean, Safe Neighborhood Parks: A Coalition of Parents, Seniors, and Community Leaders, Sponsored by the Central Valley Community Foundation	I.D. NUMBER 1404730
--	------------------------

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)
10/25/2018	Fresno Philharmonic Association Fresno, CA 93720	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		10,000.00	10,625.00	
10/24/2018	Cathleen Geddeis Oakland, CA 94611	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Director Price Waterhouse Coopers	100.00	100.00	
11/26/2018	Paul M. Gibson Fresno, CA 93704	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired None	35.00	50,170.00	
10/27/2018	Christy Hicks Fresno, CA 93711	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Staff/Board Liaison Fresno Art Museum	200.00	200.00	
10/23/2018	Clint Horwitz Fresno, CA 93704	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Lead Research Attorney State of California Court of Appeal	125.00	125.00	
SUBTOTAL \$				10,460.00		

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

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

SCHEDULE A (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/21/2018	
through	12/31/2018	Page <u>7</u> of <u>65</u>

NAME OF FILER Yes on P, Fresno for Clean, Safe Neighborhood Parks: A Coalition of Parents, Seniors, and Community Leaders, Sponsored by the Central Valley Community Foundation	I.D. NUMBER 1404730
--	------------------------

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/26/2018	Patricia Rae Jensen Fresno, CA 93711	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Therapist Fig Garden Counseling Center	250.00	350.00	
10/22/2018	London Properties, LTD. Fresno, CA 93704	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		2,500.00	2,500.00	
10/24/2018	Paul N. McCloskey Capay, CA 95607 Address requested	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired None	1,000.00	1,000.00	
10/24/2018	David L. McDonald Prather, CA 93651	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Chief Executive Officer Eaglecrest	450,000.00	850,000.00	
10/23/2018	Alejandro Ortiz Los Angeles, CA 90077	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Loan Officer Pacific Financial Group, Inc.	250.00	250.00	
				Received through intermediary: Anedot, Inc. Dallas, TX 75204		
SUBTOTAL \$				454,000.00		

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 (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**

SCHEDULE A (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/21/2018	
through	12/31/2018	Page <u>8</u> of <u>65</u>

NAME OF FILER Yes on P, Fresno for Clean, Safe Neighborhood Parks: A Coalition of Parents, Seniors, and Community Leaders, Sponsored by the Central Valley Community Foundation	I.D. NUMBER 1404730
--	------------------------

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/06/2018	Judith Peracchi Fresno, CA 93704	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Farmer DJ Farms	500.00	500.00	
10/27/2018	Paul Pierce Fresno, CA 93728	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Facilitator Paul Pierce, Facilitator	250.00 Received through intermediary: Anedot, Inc. Dallas, TX 75204	1,250.00	
10/24/2018	Hanno Powell Fresno, CA 93711	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Attorney Powell/Slater, LLP	200.00 Received through intermediary: Anedot, Inc. Dallas, TX 75204	200.00	
10/23/2018	Pamela Reistetter Fresno, CA 93720	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired None	100.00	100.00	
10/27/2018	Story Clark Resor Wilson, WY 83014	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	App Developer Story Clark Resor, App Developer	5,000.00 Received through intermediary: Anedot, Inc. Dallas, TX 75204	5,000.00	
SUBTOTAL \$				6,050.00		

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Schedule A (Continuation Sheet)
Monetary Contributions Received

SCHEDULE A (CONT.)

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/21/2018	
through	12/31/2018	Page <u>9</u> of <u>65</u>

NAME OF FILER Yes on P, Fresno for Clean, Safe Neighborhood Parks: A Coalition of Parents, Seniors, and Community Leaders, Sponsored by the Central Valley Community Foundation	I.D. NUMBER 1404730
--	------------------------

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)
10/25/2018	Steven Roesch Fresno, CA 93703	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired None	50.00 Received through intermediary: Anedot, Inc. Dallas, TX 75204	225.00	
10/28/2018	Steven Roesch Fresno, CA 93703	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired None	50.00 Received through intermediary: Anedot, Inc. Dallas, TX 75204	225.00	
11/01/2018	San Joaquin River Parkway and Conservation Trust, Inc. Fresno, CA 93730	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		30,000.00	65,418.74	
11/02/2018	Finn Telles Fresno, CA 93704	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Director of Business Development San Joaquin River Parkway and Conservation Trust, Inc	150.00 Received through intermediary: Anedot, Inc. Dallas, TX 75204	150.00	
11/26/2018	Anne Whitehurst Fresno, CA 93711	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Artist None	100.00	100.00	
SUBTOTAL \$				30,350.00		

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

**Schedule C
Nonmonetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE C

Statement covers period		CALIFORNIA FORM 460
from	10/21/2018	
through	12/31/2018	Page 10 of 65
NAME OF FILER		I.D. NUMBER
Yes on P, Fresno for Clean, Safe Neighborhood Parks: A Coalition of Parents, Seniors, and Community Leaders, Sponsored by the Central Valley Community Foundation		1404730

SEE INSTRUCTIONS ON REVERSE

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)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
11/01/2018	Dr. Joaquin Arambula for Assembly 2018 (ID# 1393111) Sacramento, CA 95815	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Canvassing	6,577.04	23,807.61	
11/15/2018	Dr. Joaquin Arambula for Assembly 2018 (ID# 1393111) Sacramento, CA 95815	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Canvassing	3,813.17	23,807.61	
10/29/2018	Arias for Council 2018 (ID# 1402529) Fresno, CA 93710	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Door Hangers	1,110.33	1,110.33	
11/08/2018	Elliott Balch Fresno, CA 93704	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Chief Operating Officer Central Valley Community Foundation	Moving Expenses	112.27	1,309.27	
<i>Attach additional information on appropriately labeled continuation sheets.</i>					SUBTOTAL \$	11,612.81	

Schedule C Summary

1. Amount received this period – itemized nonmonetary contributions. (Include all Schedule C subtotals.)	\$	32,870.63
2. Amount received this period – unitemized nonmonetary contributions of less than \$100	\$	0.00
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	TOTAL \$	32,870.63

*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 C (Continuation Sheet)
Nonmonetary Contributions Received**

Amounts may be rounded
to whole dollars.

SCHEDULE C (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	10/21/2018	
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NAME OF FILER		I.D. NUMBER
Yes on P, Fresno for Clean, Safe Neighborhood Parks: A Coalition of Parents, Seniors, and Community Leaders, Sponsored by the Central Valley Community Foundation		1404730

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on P, Fresno for Clean, Safe Neighborhood Parks: A Coalition of Parents, Seniors, and Community Leaders, Sponsored by the Central Valley Community Foundation

I.D. NUMBER

1404730

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)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/22/2018	Central Valley Community Foundation Fresno, CA 93704	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Postage	29.70	584,297.18	
10/24/2018	Central Valley Community Foundation Fresno, CA 93704	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Postage	29.70	584,297.18	
11/02/2018	Central Valley Community Foundation Fresno, CA 93704	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Staff Time 10/15-10/28	7,092.96	584,297.18	
11/16/2018	Central Valley Community Foundation Fresno, CA 93704	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Staff Time 10/29-11/9	5,938.15	584,297.18	
10/23/2018	San Joaquin River Parkway and Conservation Trust, Inc. Fresno, CA 93730	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Phone Bank Support	200.00	65,418.74	

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$ 13,290.51

Schedule C (Continuation Sheet)
Nonmonetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE C (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER

Yes on P, Fresno for Clean, Safe Neighborhood Parks: A Coalition of Parents, Seniors, and Community Leaders, Sponsored by the Central Valley Community Foundation

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)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/30/2018	San Joaquin River Parkway and Conservation Trust, Inc. Fresno, CA 93730	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Phone Bank Support	464.00	65,418.74	
10/31/2018	San Joaquin River Parkway and Conservation Trust, Inc. Fresno, CA 93730	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Staff Time	1,690.74	65,418.74	
10/25/2018	Soria for City Council 2018 (ID# 1402344) Sacramento, CA 95818	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Mailer	1,017.82	1,017.82	
10/21/2018	Valley Forward Nonprofit(c)(4), Sponsored by Fresno-Madera-Tulare-Kings Labor Council Committee on Political Education (ID# 1406236) Fresno, CA 93711	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Printing and Canvassing	1,116.00	8,165.55	
10/28/2018	Valley Forward Nonprofit(c)(4), Sponsored by Fresno-Madera-Tulare-Kings Labor Council Committee on Political Education (ID# 1406236) Fresno, CA 93711	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Printing and Canvassing	1,170.00	8,165.55	
Attach additional information on appropriately labeled continuation sheets.					SUBTOTAL \$	5,458.56	

**Schedule C (Continuation Sheet)
Nonmonetary Contributions Received**

Amounts may be rounded
to whole dollars.

SCHEDULE C (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	10/21/2018	
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NAME OF FILER

Yes on P, Fresno for Clean, Safe Neighborhood Parks: A Coalition of Parents, Seniors, and Community Leaders, Sponsored by the Central Valley Community Foundation

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)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/28/2018	Valley Forward Nonprofit(c)(4), Sponsored by Fresno-Madera-Tulare-Kings Labor Council Committee on Political Education (ID# 1406236) Fresno, CA 93711	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		GOTV Canvassers	738.75	8,165.55	
10/31/2018	Valley Forward Nonprofit(c)(4), Sponsored by Fresno-Madera-Tulare-Kings Labor Council Committee on Political Education (ID# 1406236) Fresno, CA 93711	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Printing and Canvassing	600.00	8,165.55	
11/04/2018	Valley Forward Nonprofit(c)(4), Sponsored by Fresno-Madera-Tulare-Kings Labor Council Committee on Political Education (ID# 1406236) Fresno, CA 93711	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Printing and Canvassing	1,170.00	8,165.55	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$ 2,508.75

**Schedule E
Payments Made**

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER

Yes on P, Fresno for Clean, Safe Neighborhood Parks: A Coalition of Parents, Seniors, and Community Leaders, Sponsored by the Central Valley Community Foundation

I.D. NUMBER

1404730

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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
76 Words Washington, DC 20001	TEL			15,000.00
76 Words Washington, DC 20001	TEL			15,000.00
Ricardo Alvarez Fresno, CA 93705			Voter canvassing	540.00

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

SUBTOTAL \$ 30,540.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$	777,850.75
2. Unitemized payments made this period of under \$100	\$	252.50
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$	0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$	778,103.25

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

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER		I.D. NUMBER
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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ricardo Alvarez Fresno, CA 93705			Voter canvassing	540.00
Ricardo Alvarez Fresno, CA 93705			Voter canvassing	690.00
Ricardo Alvarez Fresno, CA 93705			Voter canvassing	345.00
Amark T-Shirts Inc. Fresno, CA 93704			T-Shirts	1,554.84
Amark T-Shirts Inc. Fresno, CA 93704			T-Shirts	1,544.04

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

SUBTOTAL \$ 4,673.88

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

Amounts may be rounded
to whole dollars.

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Amark T-Shirts Inc. Fresno, CA 93704			T-Shirts	1,544.04
Amark T-Shirts Inc. Fresno, CA 93704			T-Shirts	836.81
Anedot, Inc. Dallas, TX 75204	OFC			10.30
Anedot, Inc. Dallas, TX 75204	OFC			14.90
Anedot, Inc. Dallas, TX 75204	OFC			218.90

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

SUBTOTAL \$ 2,624.95

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

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER		I.D. NUMBER
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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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
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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
Anedot, Inc. Dallas, TX 75204	OFC			2.30
Anedot, Inc. Dallas, TX 75204	OFC			2.30
Anedot, Inc. Dallas, TX 75204	OFC			8.60
Anedot, Inc. Dallas, TX 75204	OFC			4.60
Anedot, Inc. Dallas, TX 75204	OFC			1.30

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

SUBTOTAL \$ 19.10

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

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER		I.D. NUMBER
Yes on P, Fresno for Clean, Safe Neighborhood Parks: A Coalition of Parents, Seniors, and Community Leaders, Sponsored by the Central Valley Community Foundation		1404730

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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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
Natasha S. Biasell Fresno, CA 93704	CNS			7,000.00
Natasha S. Biasell Fresno, CA 93704	LIT			437.15
Natasha S. Biasell Fresno, CA 93704			Social Media	887.13
Natasha S. Biasell Fresno, CA 93704	WEB			50.00
Natasha S. Biasell Fresno, CA 93704	WEB			50.00

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

SUBTOTAL \$ 8,424.28

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

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER

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I.D. NUMBER
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Natasha S. Biasell Fresno, CA 93704			Social Media	800.00
Natasha S. Biasell Fresno, CA 93704	CNS			7,000.00
Natasha S. Biasell Fresno, CA 93704	OFC			41.00
Brushfire Strategies Washington, DC 20007	CNS			6,000.00
California Office Liquidators Tulare, CA 93274	OFC			162.50

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

SUBTOTAL \$ 14,003.50

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

Amounts may be rounded
to whole dollars.

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from	10/21/2018	
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Yes on P, Fresno for Clean, Safe Neighborhood Parks: A Coalition of Parents, Seniors, and Community Leaders, Sponsored by the Central Valley Community Foundation		1404730

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Angel Celedon Fresno, CA 93727			Voter canvassing	195.00
Angel Celedon Fresno, CA 93727			Voter canvassing	120.00
Jorge Celedon Fresno, CA 93727			Voter canvassing	420.00
Sandra Celedon-Castro Fresno, CA 93710	OFC			438.00
Sandra Celedon-Castro Fresno, CA 93710			Travel Expenses	69.00

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

SUBTOTAL \$ 1,242.00

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

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sandra Celedon-Castro Fresno, CA 93710			Travel Expenses	100.00
Sandra Celedon-Castro Fresno, CA 93710	MTG			879.32
Sandra Celedon-Castro Fresno, CA 93710	OFC			14.18
Sandra Celedon-Castro Fresno, CA 93710			Travel Expenses	1,025.00
Sandra Celedon-Castro Fresno, CA 93710	OFC			33.46

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SUBTOTAL \$ 2,051.96

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

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to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/21/2018	
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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
Sandra Celedon-Castro Fresno, CA 93710			Travel Expenses	308.00
Sandra Celedon-Castro Fresno, CA 93710	CNS			3,960.00
Sandra Celedon-Castro Fresno, CA 93710	MTG			21.00
Sandra Celedon-Castro Fresno, CA 93710			Travel Expenses	245.80
Sandra Celedon-Castro Fresno, CA 93710	MTG			992.42

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SUBTOTAL \$ 5,527.22

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

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER		I.D. NUMBER
Yes on P, Fresno for Clean, Safe Neighborhood Parks: A Coalition of Parents, Seniors, and Community Leaders, Sponsored by the Central Valley Community Foundation		1404730

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on P, Fresno for Clean, Safe Neighborhood Parks: A Coalition of Parents, Seniors, and Community Leaders, Sponsored by the Central Valley Community Foundation

I.D. NUMBER
1404730

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sandra Celedon-Castro Fresno, CA 93710			Travel Expenses	50.00
Sandra Celedon-Castro Fresno, CA 93710	OFC			95.26
Antasia Clark Fresno, CA 93706			Voter canvassing	540.00
Antasia Clark Fresno, CA 93706			Voter canvassing	540.00
Antasia Clark Fresno, CA 93706			Voter canvassing	382.50

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SUBTOTAL \$ 1,607.76

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

Amounts may be rounded
to whole dollars.

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NAME OF FILER

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jazmone Decker Fresno, CA 93725			Voter canvassing	390.00
Jazmone Decker Fresno, CA 93725			Voter canvassing	540.00
Jazmone Decker Fresno, CA 93725			Voter canvassing	510.00
Lucio Diaz, Jr. Fresno, CA 93725			Voter canvassing	397.50
Lucio Diaz, Jr. Fresno, CA 93725			Voter canvassing	720.00

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SUBTOTAL \$ 2,557.50

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

Amounts may be rounded
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NAME OF FILER

Yes on P, Fresno for Clean, Safe Neighborhood Parks: A Coalition of Parents, Seniors, and Community Leaders, Sponsored by the Central Valley Community Foundation

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Lucio Diaz, Jr. Fresno, CA 93725			Voter canvassing	787.50
Lucio Diaz, Jr. Fresno, CA 93725			Voter canvassing	825.00
Diesel & Douglas Communications, LLC Clovis, CA 93611	TEL			500.00
EMC Research, Inc. Columbus, OH 43215	POL			17,250.00
Wonderly Feathers Fresno, CA 93722			Voter canvassing	345.00

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SUBTOTAL \$ 19,707.50

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

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Wonderly Feathers Fresno, CA 93722			Voter canvassing	540.00
Wonderly Feathers Fresno, CA 93722			Voter canvassing	540.00
Wonderly Feathers Fresno, CA 93722			Voter canvassing	345.00
Fresno Building Healthy Communities Fresno, CA 93727	CNS			9,532.00
Shontel Gaines Fresno, CA 93704			Voter canvassing	300.00

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SUBTOTAL \$ 11,257.00

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

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NAME OF FILER		I.D. NUMBER
Yes on P, Fresno for Clean, Safe Neighborhood Parks: A Coalition of Parents, Seniors, and Community Leaders, Sponsored by the Central Valley Community Foundation		1404730

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Valentina Gaines Fresno, CA 93706			Voter canvassing	540.00
Valentina Gaines Fresno, CA 93706			Voter canvassing	540.00
Valentina Gaines Fresno, CA 93706			Voter canvassing	690.00
Valentina Gaines Fresno, CA 93706			Voter canvassing	345.00
Vania Gonzalez Fresno, CA 93722			Voter canvassing	150.00

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SUBTOTAL \$ 2,265.00

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

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NAME OF FILER		I.D. NUMBER
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jaime Graneros Fresno, CA 93702			Voter canvassing	397.50
Jaime Graneros Fresno, CA 93702			Voter canvassing	720.00
Jaime Graneros Fresno, CA 93702			Voter canvassing	787.50
Jaime Graneros Fresno, CA 93702			Voter canvassing	825.00
Patricia Hanks Fresno, CA 93703			Voter canvassing	465.00

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SUBTOTAL \$ 3,195.00

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

Amounts may be rounded
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Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER

Yes on P, Fresno for Clean, Safe Neighborhood Parks: A Coalition of Parents, Seniors, and Community Leaders, Sponsored by the Central Valley Community Foundation

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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
Patricia Hanks Fresno, CA 93703			Voter canvassing	465.00
Patricia Hanks Fresno, CA 93703			Voter canvassing	615.00
Patricia Hanks Fresno, CA 93703			Voter canvassing	390.00
Walter Hare Fresno, CA 93728			Lawn Signs	1,050.00
Walter Hare Fresno, CA 93728			Voter canvassing	607.50

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SUBTOTAL \$ 3,127.50

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

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER		I.D. NUMBER
Yes on P, Fresno for Clean, Safe Neighborhood Parks: A Coalition of Parents, Seniors, and Community Leaders, Sponsored by the Central Valley Community Foundation		1404730

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Walter Hare Fresno, CA 93728			Voter canvassing	795.00
Claire Kauffman Fresno, CA 93720			Voter canvassing	82.50
Claire Kauffman Fresno, CA 93720			Voter canvassing	52.50
Janelle Lujan Fresno, CA 93726			Voter Canvassing	150.00
Linda Lujan Fresno, CA 93726			Voter canvassing	150.00

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SUBTOTAL \$ 1,230.00

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

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER		I.D. NUMBER
Yes on P, Fresno for Clean, Safe Neighborhood Parks: A Coalition of Parents, Seniors, and Community Leaders, Sponsored by the Central Valley Community Foundation		1404730

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Linda Lujan Fresno, CA 93726			Voter canvassing	187.50
Mary Elaine McGraw Fresno, CA 93728	CNS			10,000.00
Mary Elaine McGraw Fresno, CA 93728			Travel Expenses	105.00
Mary Elaine McGraw Fresno, CA 93728	OFC			259.50
Mary Elaine McGraw Fresno, CA 93728	MTG			1,005.64

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SUBTOTAL \$ 11,557.64

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

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to whole dollars.

Statement covers period	CALIFORNIA FORM 460
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mary Elaine McGraw Fresno, CA 93728	MTG			1,476.58
Mary Elaine McGraw Fresno, CA 93728			Voter Canvassing	150.00
Mary Elaine McGraw Fresno, CA 93728			Travel Expenses	383.08
Mary Elaine McGraw Fresno, CA 93728	OFC			512.93
Mary Elaine McGraw Fresno, CA 93728	MTG			250.00

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

SUBTOTAL \$ 2,772.59

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

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Media Solutions, Inc. Fresno, CA 93727			Equipment rental for media event	580.00
Mega-Prints Fresno, CA 93722			Yard Signs	2,832.72
Nataesha Mitchell Fresno, CA 93706			Voter canvassing	540.00
Nataesha Mitchell Fresno, CA 93706			Voter canvassing	540.00
Nataesha Mitchell Fresno, CA 93706			Voter canvassing	450.00

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SUBTOTAL \$ 4,942.72

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

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to whole dollars.

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Olson Hagel & Fishburn LLP Sacramento, CA 95814	PRO			10,323.96
Olson Hagel & Fishburn LLP Sacramento, CA 95814	PRO			28,717.32
Olson Hagel & Fishburn LLP Sacramento, CA 95814	PRO			5,085.57
Megan Owens Fresno, CA 93710			Voter canvassing	435.00
Megan Owens Fresno, CA 93710			Voter canvassing	240.00

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

SUBTOTAL \$ 44,801.85

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

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/21/2018	
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NAME OF FILER		I.D. NUMBER
Yes on P, Fresno for Clean, Safe Neighborhood Parks: A Coalition of Parents, Seniors, and Community Leaders, Sponsored by the Central Valley Community Foundation		1404730

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on P, Fresno for Clean, Safe Neighborhood Parks: A Coalition of Parents, Seniors, and Community Leaders, Sponsored by the Central Valley Community Foundation

I.D. NUMBER
1404730

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
De'Andre Robinson Fresno, CA 93706			Voter canvassing	540.00
De'Andre Robinson Fresno, CA 93706			Voter canvassing	540.00
De'Andre Robinson Fresno, CA 93706			Voter canvassing	600.00
De'Andre Robinson Fresno, CA 93706			Voter canvassing	465.00
Leslea Robles Fresno, CA 93722			Voter canvassing	120.00

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SUBTOTAL \$ 2,265.00

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

Amounts may be rounded
to whole dollars.

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from	10/21/2018	
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NAME OF FILER		I.D. NUMBER
Yes on P, Fresno for Clean, Safe Neighborhood Parks: A Coalition of Parents, Seniors, and Community Leaders, Sponsored by the Central Valley Community Foundation		1404730

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NAME OF FILER

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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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
Leslea Robles Fresno, CA 93722			Voter canvassing	307.50
Screen Strategies Media Fairfax, VA 22030	TEL			200,000.00
Screen Strategies Media Fairfax, VA 22030	RAD			40,000.00
Christina Soto Fresno, CA 93706			Voter canvassing	540.00
Christina Soto Fresno, CA 93706			Voter canvassing	540.00

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

SUBTOTAL \$ 241,387.50

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

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on P, Fresno for Clean, Safe Neighborhood Parks: A Coalition of Parents, Seniors, and Community Leaders, Sponsored by the Central Valley Community Foundation

I.D. NUMBER
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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Christina Soto Fresno, CA 93706			Voter canvassing	690.00
Christina Soto Fresno, CA 93706			Voter canvassing	465.00
Tammy L. Stanislas Fresno, CA 93726			Voter canvassing	142.50
Tammy L. Stanislas Fresno, CA 93726			Voter canvassing	270.00
Malik Tate Fresno, CA 93722			Voter canvassing	510.00

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

SUBTOTAL \$ 2,077.50

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

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on P, Fresno for Clean, Safe Neighborhood Parks: A Coalition of Parents, Seniors, and Community Leaders, Sponsored by the Central Valley Community Foundation

I.D. NUMBER
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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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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
Malik Tate Fresno, CA 93722			Voter canvassing	540.00
Malik Tate Fresno, CA 93722			Voter canvassing	690.00
Malik Tate Fresno, CA 93722			Voter canvassing	195.00
Terris Barnes Walters Boigon Heath, Inc. San Francisco, CA 94104	LIT			86,224.86
Terris Barnes Walters Boigon Heath, Inc. San Francisco, CA 94104			Travel Expenses	99.00

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

SUBTOTAL \$ 87,748.86

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

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/21/2018	
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Yes on P, Fresno for Clean, Safe Neighborhood Parks: A Coalition of Parents, Seniors, and Community Leaders, Sponsored by the Central Valley Community Foundation		1404730

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NAME OF FILER

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Terris Barnes Walters Boigon Heath, Inc. San Francisco, CA 94104			Voter Data	456.00
Terris Barnes Walters Boigon Heath, Inc. San Francisco, CA 94104			Social Media Ads	80.99
Terris Barnes Walters Boigon Heath, Inc. San Francisco, CA 94104	WEB			50,000.00
Terris Barnes Walters Boigon Heath, Inc. San Francisco, CA 94104	WEB			275.34
Terris Barnes Walters Boigon Heath, Inc. San Francisco, CA 94104	LIT			756.38

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

SUBTOTAL \$ 51,568.71

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

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER		I.D. NUMBER
Yes on P, Fresno for Clean, Safe Neighborhood Parks: A Coalition of Parents, Seniors, and Community Leaders, Sponsored by the Central Valley Community Foundation		1404730

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NAME OF FILER

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Terris Barnes Walters Boigon Heath, Inc. San Francisco, CA 94104	LIT			10,395.70
Terris Barnes Walters Boigon Heath, Inc. San Francisco, CA 94104	LIT			188,027.54
Terris Barnes Walters Boigon Heath, Inc. San Francisco, CA 94104			Social Media Ads	5,065.00
Top Hand Media LLC Fresno, CA 93721	TEL			1,100.00
Alejandra Tovar Fresno, CA 93722			Voter canvassing	105.00

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

SUBTOTAL \$ 204,693.24

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

Amounts may be rounded
to whole dollars.

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NAME OF FILER		I.D. NUMBER
Yes on P, Fresno for Clean, Safe Neighborhood Parks: A Coalition of Parents, Seniors, and Community Leaders, Sponsored by the Central Valley Community Foundation		1404730

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NAME OF FILER

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I.D. NUMBER
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- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| 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
Alejandra Tovar Fresno, CA 93722			Voter canvassing	300.00
Alejandra Tovar Fresno, CA 93722			Voter canvassing	120.00
Jose Virgen Fresno, CA 93705			Voter canvassing	240.00
Jose Virgen Fresno, CA 93705			Voter canvassing	120.00
Jose Virgen Fresno, CA 93705			Voter canvassing	240.00

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

SUBTOTAL \$ 1,020.00

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

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER		I.D. NUMBER
Yes on P, Fresno for Clean, Safe Neighborhood Parks: A Coalition of Parents, Seniors, and Community Leaders, Sponsored by the Central Valley Community Foundation		1404730

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on P, Fresno for Clean, Safe Neighborhood Parks: A Coalition of Parents, Seniors, and Community Leaders, Sponsored by the Central Valley Community Foundation

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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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
Michaela Virgen Fresno, CA 93726	CNS			2,250.00
Michaela Virgen Fresno, CA 93726	CNS			2,500.00
Armadaus Wright Fresno, CA 93701			Voter canvassing	540.00
Armadaus Wright Fresno, CA 93701			Voter canvassing	540.00
Armadaus Wright Fresno, CA 93701			Voter canvassing	690.00

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

SUBTOTAL \$ 6,520.00

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

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER		I.D. NUMBER
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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
Armadaus Wright Fresno, CA 93701			Voter canvassing	435.00
Kirby Wright Fresno, CA 93701			Voter canvassing	420.00
Kirby Wright Fresno, CA 93701			Voter canvassing	540.00
Kirby Wright Fresno, CA 93701			Voter canvassing	690.00
Kirby Wright Fresno, CA 93701			Voter canvassing	345.00

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

SUBTOTAL \$ 2,430.00

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

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/21/2018	
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NAME OF FILER		I.D. NUMBER
Yes on P, Fresno for Clean, Safe Neighborhood Parks: A Coalition of Parents, Seniors, and Community Leaders, Sponsored by the Central Valley Community Foundation		1404730

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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
Zoom Imaging Solutions, Inc. Roseville, CA 95678	OFC			10.99

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

SUBTOTAL \$ 10.99

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

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER		I.D. NUMBER
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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
Terris Barnes Walters Boigon Heath, Inc. San Francisco, CA 94104	LIT	756.38	0.00	756.38	0.00
Terris Barnes Walters Boigon Heath, Inc. San Francisco, CA 94104	Travel Expenses	99.00	0.00	99.00	0.00
Terris Barnes Walters Boigon Heath, Inc. San Francisco, CA 94104	Voter Data	456.00	0.00	456.00	0.00

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

SUBTOTALS \$ 1,311.38\$ 0.00\$ 1,311.38\$ 0.00

Schedule F Summary

- 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.) **INCURRED TOTALS \$** 116,373.12
- 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.) **PAID TOTALS \$** 132,025.96
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) **NET \$** -15,652.84
May be a negative number

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

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER		I.D. NUMBER
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IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LT	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 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
Terris Barnes Walters Boigon Heath, Inc. San Francisco, CA 94104	CNS	7,500.00	0.00	0.00	7,500.00
Terris Barnes Walters Boigon Heath, Inc. San Francisco, CA 94104	LIT	86,224.86	0.00	86,224.86	0.00
Terris Barnes Walters Boigon Heath, Inc. San Francisco, CA 94104	CNS	7,500.00	0.00	0.00	7,500.00
76 Words Washington, DC 20001	TEL	15,000.00	0.00	15,000.00	0.00
SUBTOTALS \$		116,224.86 \$	0.00 \$	101,224.86 \$	15,000.00

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

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/21/2018	
through	12/31/2018	Page 47 of 65
NAME OF FILER		I.D. NUMBER
Yes on P, Fresno for Clean, Safe Neighborhood Parks: A Coalition of Parents, Seniors, and Community Leaders, Sponsored by the Central Valley Community Foundation		1404730

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 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
76 Words Washington, DC 20001	TEL	15,000.00	0.00	15,000.00	0.00
Mega-Prints Fresno, CA 93722	Yard Signs	2,832.72	0.00	2,832.72	0.00
Terris Barnes Walters Boigon Heath, Inc. San Francisco, CA 94104	LIT	0.00	78,517.74	0.00	78,517.74
Terris Barnes Walters Boigon Heath, Inc. San Francisco, CA 94104	WEB	0.00	14,410.18	0.00	14,410.18
SUBTOTALS \$		17,832.72 \$	92,927.92 \$	17,832.72 \$	92,927.92

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

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/21/2018	
through	12/31/2018	Page 48 of 65
NAME OF FILER		I.D. NUMBER
Yes on P, Fresno for Clean, Safe Neighborhood Parks: A Coalition of Parents, Seniors, and Community Leaders, Sponsored by the Central Valley Community Foundation		1404730

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
LT	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 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
Terris Barnes Walters Boigon Heath, Inc. San Francisco, CA 94104	Travel Expenses	0.00	70.00	0.00	70.00
Terris Barnes Walters Boigon Heath, Inc. San Francisco, CA 94104	CNS	0.00	7,500.00	0.00	7,500.00
Me-N-Eds, Inc. Fresno, CA 93704	MTG	0.00	575.20	0.00	575.20
Mary Elaine McGraw Fresno, CA 93728	CNS	10,000.00	0.00	10,000.00	0.00
SUBTOTALS \$		10,000.00 \$	8,145.20 \$	10,000.00 \$	8,145.20

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

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/21/2018	
through	12/31/2018	Page 49 of 65
NAME OF FILER		I.D. NUMBER
Yes on P, Fresno for Clean, Safe Neighborhood Parks: A Coalition of Parents, Seniors, and Community Leaders, Sponsored by the Central Valley Community Foundation		1404730

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
LT	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 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
Sandra Celedon-Castro Fresno, CA 93710	Travel Expenses	100.00	0.00	100.00	0.00
Sandra Celedon-Castro Fresno, CA 93710	OFC	438.00	0.00	438.00	0.00
Shatrece Coleman Conroe, TX 77384	CNS	0.00	15,300.00	0.00	15,300.00
Walter Hare Fresno, CA 93728	Lawn Signs	1,050.00	0.00	1,050.00	0.00
SUBTOTALS \$		1,588.00 \$	15,300.00 \$	1,588.00 \$	15,300.00

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

Amounts may be rounded to whole dollars.

Statement covers period
 from 10/21/2018
 through 12/31/2018

SCHEDULE G
CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on P, Fresno for Clean, Safe Neighborhood Parks: A Coalition of Parents, Seniors, and Community Leaders, Sponsored by the Central Valley Community Foundation

I.D. NUMBER
 1404730

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Natasha S. Biasell

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
Facebook Menlo Park, CA 94025	WEB			887.13
Facebook Menlo Park, CA 94025	WEB			800.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 1,687.13

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

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

Amounts may be rounded to whole dollars.

Statement covers period
 from 10/21/2018
 through 12/31/2018

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on P, Fresno for Clean, Safe Neighborhood Parks: A Coalition of Parents, Seniors, and Community Leaders, Sponsored by the Central Valley Community Foundation

I.D. NUMBER
 1404730

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Sandra Celedon-Castro

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
The Vons Company, Inc. Pleasanton, CA 94588			Travel Expenses	1,025.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 1,025.00

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

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

Amounts may be rounded to whole dollars.

Statement covers period
 from 10/21/2018
 through 12/31/2018

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NAME OF FILER

Yes on P, Fresno for Clean, Safe Neighborhood Parks: A Coalition of Parents, Seniors, and Community Leaders, Sponsored by the Central Valley Community Foundation

I.D. NUMBER
 1404730

NAME OF AGENT OR INDEPENDENT CONTRACTOR

EMC Research, Inc.

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
Nichols Research Fremont, CA 94538	POL			11,600.00
Political Data Inc. Norwalk, CA 90650	POL			1,200.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 12,800.00

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

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

Amounts may be rounded to whole dollars.

Statement covers period
 from 10/21/2018
 through 12/31/2018

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NAME OF FILER

Yes on P, Fresno for Clean, Safe Neighborhood Parks: A Coalition of Parents, Seniors, and Community Leaders, Sponsored by the Central Valley Community Foundation

I.D. NUMBER
 1404730

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Screen Strategies Media

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
76 Words Washington, DC 20001	TEL		28,623.15
76 Words Washington, DC 20001	TEL		5,733.72
Comcast-Fresno Bethesda, MD 20814	TEL		1,638.80
Comcast-Fresno Bethesda, MD 20814	TEL		7,240.30

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 43,235.97

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

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

Amounts may be rounded to whole dollars.

Statement covers period
 from 10/21/2018
 through 12/31/2018

CALIFORNIA FORM 460
 Page 54 of 65

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on P, Fresno for Clean, Safe Neighborhood Parks: A Coalition of Parents, Seniors, and Community Leaders, Sponsored by the Central Valley Community Foundation

I.D. NUMBER
1404730

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Screen Strategies Media

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) |

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Comcast-Fresno Bethesda, MD 20814	TEL			15,706.30
Comcast-Fresno Bethesda, MD 20814	TEL			29,566.40
KFRE-TV Fresno, CA 93727	TEL			391.00
KFSN-TV Fresno, CA 93706	TEL			104,040.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 149,703.70

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

Amounts may be rounded to whole dollars.

Statement covers period
 from 10/21/2018
 through 12/31/2018

CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on P, Fresno for Clean, Safe Neighborhood Parks: A Coalition of Parents, Seniors, and Community Leaders, Sponsored by the Central Valley Community Foundation

I.D. NUMBER
1404730

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Screen Strategies Media

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 |
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| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, e-mail) |

* 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
KGPE-TV Fresno, CA 93726	TEL			51,255.00
KMGV-FM Fresno, CA 93711	RAD			2,273.75
KMGV-FM Fresno, CA 93711	RAD			42.50
KMGV-FM Fresno, CA 93711	RAD			2,329.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 55,900.25

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

Amounts may be rounded to whole dollars.

Statement covers period
 from 10/21/2018
 through 12/31/2018

CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on P, Fresno for Clean, Safe Neighborhood Parks: A Coalition of Parents, Seniors, and Community Leaders, Sponsored by the Central Valley Community Foundation

I.D. NUMBER
1404730

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Screen Strategies Media

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- | | | | | | |
|-----|---|-----|---|-----|---|
| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| 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) |

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMJ-AF Fresno, CA 93711	RAD			7,331.25
KMJ-AF Fresno, CA 93711	RAD			7,331.25
KMPH-TV Fresno, CA 93727	TEL			24,650.00
KSEE-TV Fresno, CA 93727	TEL			55,658.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 94,970.50

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

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

Amounts may be rounded to whole dollars.

Statement covers period
 from 10/21/2018
 through 12/31/2018

CALIFORNIA FORM 460
 Page 57 of 65

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on P, Fresno for Clean, Safe Neighborhood Parks: A Coalition of Parents, Seniors, and Community Leaders, Sponsored by the Central Valley Community Foundation

I.D. NUMBER
1404730

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Screen Strategies Media

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) |

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSKS-FM Fresno, CA 93711	RAD			4,220.25
KSKS-FM Fresno, CA 93711	RAD			403.75
KSKS-FM Fresno, CA 93711	RAD			4,624.00
KWYE-FM Fresno, CA 93711	RAD			2,881.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 12,129.50

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

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

Amounts may be rounded to whole dollars.

Statement covers period
 from 10/21/2018
 through 12/31/2018

CALIFORNIA FORM 460
 Page 58 of 65

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on P, Fresno for Clean, Safe Neighborhood Parks: A Coalition of Parents, Seniors, and Community Leaders, Sponsored by the Central Valley Community Foundation

I.D. NUMBER
1404730

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Screen Strategies Media

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
KWYE-FM Fresno, CA 93711	RAD			8.50
KWYE-FM Fresno, CA 93711	RAD			2,890.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 2,898.50

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

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

Amounts may be rounded to whole dollars.

Statement covers period
 from 10/21/2018
 through 12/31/2018

SCHEDULE G
CALIFORNIA FORM 460
 Page 59 of 65

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on P, Fresno for Clean, Safe Neighborhood Parks: A Coalition of Parents, Seniors, and Community Leaders, Sponsored by the Central Valley Community Foundation

I.D. NUMBER
 1404730

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Terris Barnes Walters Boigon Heath, Inc.

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

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Admail West Sacramento, CA 95811	LIT			6,699.34
Admail West Sacramento, CA 95811	LIT			11,518.13
Cornerstone Displays, LLC Tiburon, CA 94920	LIT			5,352.00
Cornerstone Printing, Inc. Belvedere Tiburon, CA 94920	LIT			6,654.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 30,223.47

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

Amounts may be rounded to whole dollars.

Statement covers period
 from 10/21/2018
 through 12/31/2018

CALIFORNIA FORM 460
 Page 60 of 65

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on P, Fresno for Clean, Safe Neighborhood Parks: A Coalition of Parents, Seniors, and Community Leaders, Sponsored by the Central Valley Community Foundation

I.D. NUMBER
1404730

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Terris Barnes Walters Boigon Heath, Inc.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Cornerstone Printing, Inc. Belvedere Tiburon, CA 94920	LIT			32,720.00
Facebook Menlo Park, CA 94025			Social Media Ads	3,419.01
Google Mountain View, CA 94043	WEB			985.34
Media IQ Digital North America, Inc. New York, NY 10003	WEB			52,750.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 89,874.35

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

Amounts may be rounded to whole dollars.

Statement covers period
 from 10/21/2018
 through 12/31/2018

CALIFORNIA FORM 460
 Page 61 of 65

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on P, Fresno for Clean, Safe Neighborhood Parks: A Coalition of Parents, Seniors, and Community Leaders, Sponsored by the Central Valley Community Foundation

I.D. NUMBER
1404730

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Outfront Media Fresno, CA 93727			Billboard Ads	1,250.00
Pacific Printing San Jose, CA 95110	LIT			5,936.00
The Fresno Bee Fresno, CA 93786	PRT			5,944.00
The Fresno Bee Fresno, CA 93786	PRT			10,720.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 23,850.00

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

Amounts may be rounded to whole dollars.

Statement covers period
 from 10/21/2018
 through 12/31/2018

CALIFORNIA FORM 460
 Page 62 of 65

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on P, Fresno for Clean, Safe Neighborhood Parks: A Coalition of Parents, Seniors, and Community Leaders, Sponsored by the Central Valley Community Foundation

I.D. NUMBER
1404730

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Terris Barnes Walters Boigon Heath, Inc.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Fresno Bee Fresno, CA 93786	PRT			9,100.00
U.S. Postmaster Fresno, CA 93650	POS			25,832.53
U.S. Postmaster Fresno, CA 93650	POS			53,933.98
Zebra Graphics San Francisco, CA 94103	LIT			515.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 89,381.51

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

Amounts may be rounded to whole dollars.

Statement covers period
 from 10/21/2018
 through 12/31/2018

CALIFORNIA FORM 460
 Page 63 of 65

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on P, Fresno for Clean, Safe Neighborhood Parks: A Coalition of Parents, Seniors, and Community Leaders, Sponsored by the Central Valley Community Foundation

I.D. NUMBER
1404730

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Terris Barnes Walters Boigon Heath, Inc.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Zebra Graphics San Francisco, CA 94103	LIT			2,745.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 2,745.00

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

Amounts may be rounded to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/21/2018	
through	12/31/2018	Page <u>64</u> of <u>65</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on P, Fresno for Clean, Safe Neighborhood Parks: A Coalition of Parents, Seniors, and Community Leaders, Sponsored by the Central Valley Community Foundation

I.D. NUMBER
1404730

NAME OF AGENT OR INDEPENDENT CONTRACTOR

The Vons Company, Inc.

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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Arco La Palma, CA 90623			Travel Expenses	1,025.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 1,025.00

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

**Schedule I
Miscellaneous Increases to Cash**

Amounts may be rounded
to whole dollars.

Statement covers period
from 10/21/2018
through 12/31/2018

Page 65 of 65
I.D. NUMBER
1404730

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on P, Fresno for Clean, Safe Neighborhood Parks: A Coalition of Parents, Seniors, and Community Leaders, Sponsored by the Central Valley Community Foundation

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
11/15/2018	Educational Employees Credit Union Fresno, CA 93711	Refund	300.00

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$ 300.00

Schedule I Summary

- 1. Itemized increases to cash this period. \$ 300.00
- 2. Unitemized increases to cash of under \$100 this period. \$ 0.00
- 3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).) \$ 0.00
- 4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.) **TOTAL \$** 300.00