Recipient Committee Campaign Statement Cover Page Government Code Sections 84200-84216.5)	Statement covers period from07/01/2018	Date of election if applicable: (Month, Day, Year)	E-Filed 01/30/2019 17:53:25 Filing ID: 176135573	CALIFORNIA 460 FORM Page 1 of 15 For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through09/22/2018	11/06/2018		
State Candidate Election Committee ○ Recall (Also Complete Part 5) ☑ General Purpose Committee ○ Sponsored ○ Small Contributor Committee	rimarily Formed Ballot Measure ommittee) Controlled) Sponsored lso Complete Part 6) rimarily Formed Candidate/ officeholder Committee lso Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Te Amendment (Explain be Update Summary Page,	Spermination) Sta	arterly Statement ecial Odd-Year Report pplemental Preelection tement - Attach Form 495
Committee Information	. NUMBER 1381519	Treasurer(s) NAME OF TREASURER Shawnda Deane MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX)		CITY Sacramento		CODE AREA CODE/PHONE 5815 (916)285-5733
CITY STATE ZIP CO Sacramento CA 9581 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO	5 (916)285-5733	NAME OF ASSISTANT TREASUR	ER, IF ANY	
OPTIONAL: FAX / E-MAIL ADDRESS (916)333-1344 / ProgressSF@deaneandcompany.co		OPTIONAL: FAX / E-MAIL ADDR		CODE AREA CODE/PHONE
Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California	this statement and to the best of my kn a that the foregoing is true and correct. By Shawnda De	G		dules is true and complete. I certify
Executed on	BySignature of Co	ontrolling Officeholder, Candidate, State Measure Prop Signature of Controlling Officeholder, Candidate, St.		or
Executed onDate	Ву	Signature of Controlling Officeholder, Candidate, St.	ate Measure Proponent	 FPPC Form 460 (Jan/2016)

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2						
CALIF FC	ORNIA ORM	4	6	0		
Page _	2	of _	15			

Officeholder or Candidate Controlled Committee	6.	6. Primarily Formed Ballot Measure Committee					
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE					
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTION		SUPPORT OPPOSE		
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZI	IP	Identify the controlling of	fficeholder, cand	idate, or state measur	e proponent, if any		
		NAME OF OFFICEHOLDER, CA	NDIDATE, OR PROF	PONENT			
Related Committees Not Included in this Statement: List any committee not included in this statement that are controlled by you or are primarily formed to recontributions or make expenditures on behalf of your candidacy.		OFFICE SOUGHT OR HELD		DISTRICT NO). IF ANY		
COMMITTEE NAME I.D. NUMBER		_					
NAME OF TREASURER CONTROLLED COMMITTEE? YES NO	7.	. Primarily Formed Car officeholder(s) or candidate(
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT OPPOSE		
CITY STATE ZIP CODE AREA CODE/PHO	ONE	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT OPPOSE		
COMMITTEE NAME I.D. NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT OPPOSE		
NAME OF TREASURER CONTROLLED COMMITTEE? YES NO		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT OPPOSE		
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)							
CITY STATE ZIP CODE AREA CODE/PHO	ONE	Atta	ach continuation	sheets if necessary			

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

SUMMARY PAGE

Progress San Francisco Column A **Calendar Year Summary for Candidates** Column B Contributions Received TOTAL THIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROMATTACHED SCHEDULES) TOTALTO DATE **General Elections** 580,000.00 1,409,000.00 1/1 through 6/30 7/1 to Date 0.00 0.00 20. Contributions 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ _____ 580,000.00 1,409,000.00 Received 4. Nonmonetary Contributions Schedule C, Line 3 21. Expenditures Made \$ 1,409,000.00 **Expenditures Made Expenditure Limit Summary for State** Candidates 7. Loans Made Schedule H, Line 3 0.00 0.00 22. Cumulative Expenditures Made* 1,111,709.57 (If Subject to Voluntary Expenditure Limit) 94,923.51 97,648.75 Date of Election Total to Date (mm/dd/yy) 1,209,358.32 **Current Cash Statement** 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ _____ 24,668.02 To calculate Column B, add 580,000.00 amounts in Column A to the 13. Cash Receipts Column A, Line 3 above corresponding amounts *Amounts in this section may be different from amounts 0.00 from Column B of your last reported in Column B. report. Some amounts in 307,058.78 Column A may be negative 297,609.24 figures that should be 16. **ENDING CASH BALANCE** Add Lines 12 + 13 + 14, then subtract Line 15 \$ subtracted from previous If this is a termination statement, Line 16 must be zero. period amounts. If this is the first report being filed for this calendar year, only 0.00 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ _____ carry over the amounts from Lines 2, 7, and 9 (if **Cash Equivalents and Outstanding Debts** anv). 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ _____ 97,648.75 FPPC Form 460 (Jan/2016)

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

Schedule A Monetary Contributions Received		Amounts may be rounded to whole dollars.		Statement covers period from07/01/2018		CALIFORNIA 460	
SEE INSTRUCTION	ONS ON REVERSE			through	018	Page .	4 of 15
NAME OF FILER						I.D. NU	MBER
Progress Sa	n Francisco					13815	19
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 CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
09/17/2018	Committee on Jobs Government Reform Fund (ID# 982683) San Francisco, CA 94104	□IND □COM □OTH □PTY □SCC		50,000.00	285,0	00.00	
09/19/2018	Chris Larsen San Francisco, CA 94109		Executive Chairman Ripple, Inc.	100,000.00	100,0	00.00	
09/14/2018	SEIU United Healthcare Workers West PAC (ID# 747285) Los Angeles, CA 90017	□IND □COM □OTH □PTY ☑SCC		250,000.00	250,0	00.00	
09/10/2018	SST Investments, LLC San Francisco, CA 94103	□IND □COM ☑OTH □PTY □SCC		25,000.00	25,0	00.00	
09/12/2018	Victor G. Makras, Inc. dba Makras Real Esate San Francisco, CA 94114	□IND □COM ③OTH □PTY □SCC		5,000.00	5,0	00.00	
			SUBTOTALS	430,000.00			
1. Amount re	A Summary eceived this period – itemized monetary contributions. Il Schedule A subtotals.)		\$	580,000.00	IND - COM		

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

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

PTY - Political Party

(other than PTY or SCC) OTH - Other (e.g., business entity)

SCC - Small Contributor Committee

580,000.00

3. Total monetary contributions received this period.

Schedule A (Continuation Sheet)

SCHEDULE A (CONT.)

Monetary	Contributions Received	Amounts may to whole		Statement covers period from07/01/2018		CALIFORNIA 460		
				through ^{09/22/}	2018	Page _	5 of .	15
NAME OF FILER						I.D. NUN	√BER	
Progress San	Francisco					13815	19	
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 CALENDAR Y (JAN. 1 - DEC	'EAR	TOE	ECTION DATE QUIRED)
09/17/2018	Diana B. Wilsey San Francisco, CA 94115		Owner/Chief Executive Officer A. Wilsey Properties Company	150,000.00	250,0	000.00		
		☐IND ☐COM ☐OTH ☐ PTY ☐SCC						
		☐IND ☐COM ☐OTH ☐PTY ☐SCC						
		□IND □COM □OTH □PTY □SCC						
		☐IND ☐COM ☐OTH ☐ PTY ☐SCC						
			SURTOTALS	150 000 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 D **Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees**

Amounts may be rounded to whole dollars.

SCHEDULE D Statement covers period **CALIFORNIA FORM** 07/01/2018 through ___09/22/2018 Page ___6 __ of ___15 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Progress Sa	an Francisco				13815	19
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/19/2018	Prop. 1 - Authorizes Bonds to Fund Specified Housing Assistance Programs; Prop. 2 - Authorizes Bonds to Fund Future Housing Program for Individuals with Mental Illness Statewide X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		10,000.00	10,000.00	
09/20/2018	Safe & Clean Sunset Coalition, Supporting Ho for D4 Supervisor 2018 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		50,000.00	66,900.00	
09/20/2018	Safe & Clean Sunset Coalition, Supporting Ho for D4 Supervisor 2018 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Research	16,900.00	66,900.00	
	<u> </u>	·	SUBTOTAL \$	76,900.00		

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	. \$	304,900.00
2. Unitemized contributions and independent expenditures made this period of under \$100	. \$	0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	. \$	304,900.00

Schedule D (Continuation Sheet) Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

NAME OF FILER

		SCHEDULE D (CONT.
Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
	from07/01/2018	FORM TOU
	through 09/22/2018	Page 7 of 15
		I.D. NUMBER
		1381519

Progress Sa	n Francisco				138151	.9
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/19/2018	San Franciscans for Change, Supporting Johnson & Trauss for Supervisor 2018 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure		100,000.00	158,000.00	
09/20/2018	San Franciscans for Change, Supporting Johnson & Trauss for Supervisor 2018 X Support Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure	Research	5,500.00	158,000.00	
09/20/2018	San Franciscans for Change, Supporting Johnson & Trauss for Supervisor 2018	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure	Research	2,500.00	158,000.00	
09/21/2018	San Franciscans for Change, Supporting Johnson & Trauss for Supervisor 2018 X Support Oppose			50,000.00	158,000.00	
	•	•	SUBTOTAL \$	158,000.00		

Schedule D (Continuation Sheet) **Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees** NAME OF FILER Progress San Francisco NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR

X Support

X Support

X Support

☐ Support

Allocation of Hotel Tax Refunds

MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE

San Francisco Seawall Earthquake Safety Bond

Oppose

Oppose

Oppose

□ Oppose

Nonmonetary Contribution Independent

Expenditure

☐ Monetary Contribution Nonmonetary Contribution Independent Expenditure

San Francisco for London Breed Mayor 2018

						SCHEDULE D (CONT.)
Amounts may be rounded to whole dollars.		Staten	nent covers	period	CALIFO	DRNIA 460
		from	07/01/20	18	FOF	RM 400
		through_	09/22/20	18	Page _	8 of 15
					I.D. NUM	BER
					138151	19
TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)		NT THIS RIOD	CUMULATIVE CALENDAI (JAN. 1 - D	R YEAR	PER ELECTION TO DATE (IF REQUIRED)
 Monetary Contribution Nonmonetary Contribution Independent Expenditure 			50,000.00	50	,000.00	
Monetary Contribution Nonmonetary Contribution Independent Expenditure			10,000.00	10	,000.00	
Monetary Contribution			10,000.00	10	,000.00	

SUBTOTAL \$	70,000.00	

DATE

09/19/2018

09/19/2018

09/19/2018

2018 Measure: A San Francisco

Measure: E San Francisco

Schedule E	
Payments Made	

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 460
from07/01/2018	FORM TOO
through09/22/2018	Page9 of15
	I.D. NUMBER
	1381519

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

NAME OF TILLIN

Progress San Francisco

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)
LII	campaign incrature and mailings	1 131	print add	VVLD	information technology costs (internet, e mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	C	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
A Home for Everyone, Yes on Props 1 and 2 (ID# 1411010) San Francisco, CA 94104	CTB				10,000.00
Deane & Company Sacramento, CA 95815	PRO				1,130.19
Deane & Company Sacramento, CA 95815	PRO				1,129.68

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 12,259.87

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$	307,058.78
2. Unitemized payments made this period of under \$100\$_	0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)\$	0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	307,058.78

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

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
from07/01/2018	FORM TOU
through09/22/2018	— Page <u>10</u> of <u>15</u>
	I.D. NUMBER
	1381519

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Progress San Francisco

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

campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants RFD returned contributions CNS MTG meetings and appearances CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations 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 polling and survey research staff/spouse travel, lodging, and meals fundraising events independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor POS

legal defense professional services (legal, accounting) VOT voter registration

campaign literature and mailings WEB information technology costs (internet, e-mail) PRT LIT print ads

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Deane & Company Sacramento, CA 95815	PRO		1,073.67
EMC Research Oakland, CA 94612	CTB	Research - In-Kind to San Franciscans for Change, Supporting Johnson & Trauss for D6 Supervisor 2018 (ID# 1411440)	5,500.00
EMC Research Oakland, CA 94612	POL		5,500.00
Safe & Clean Sunset Coalition, Supporting Ho for D4 Supervisor 2018 (ID# 1411700) Sacramento, CA 95815	CTB		50,000.00
San Franciscans for Change, Supporting Johnson & Trauss for Supervisor 2018 (ID# 1411440) Sacramento, CA 95815	СТВ		100,000.00

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

162,073.67

Schedule E	
(Continuation Sheet))
Payments Made	

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA ACO	
from07/01/2018	FORM 400	
through09/22/2018	Page11 of15	
	I.D. NUMBER	
	1381519	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Progress San Francisco

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 MTG meetings and appearances campaign consultants RFD returned contributions CNS CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries PET petition circulating CVC civic donations TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals polling and survey research fundraising events staff/spouse travel, lodging, and meals

ND 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
San Franciscans for Change, Supporting Johnson & Trauss for Supervisor 2018 (ID# 1411440) Sacramento, CA 95815	CTB		50,000.00
San Francisco for London Breed Mayor 2018 (ID# 1402175) Sacramento, CA 95815	CTB		50,000.00
Strenghthen Our Seawall for Earthquakes + Disasters, Yes on Prop A (ID# 1402245) Sacramento, CA 95815	СТВ		10,000.00
TW Communications & Strategy, LLC San Francisco, CA 94107	CNS		10,000.00
Anthony Winnicker San Francisco, CA 94107		Donor Thank You Dinner	2,652.51

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

Schedule E	
(Continuation Sheet	t)
Payments Made	•

Amounts may be rounded to whole dollars.

Statement covers period		CALIFORNIA 160
from	07/01/2018	FORM 400
through_	09/22/2018	Page 12 of 15
		I.D. NUMBER
		1381519

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Progress San Francisco

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

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

CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
POS		5.00
FIL		5.00
POS		62.73
CTB		10,000.00
	POS FIL POS	POS FIL POS

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

SUBTOTAL \$

10,072.73

Schedule F Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

 $\begin{array}{c|c} \textbf{Statement covers period} \\ \textbf{from} & \frac{07/01/2018}{} \\ \textbf{through} & \frac{09/22/2018}{} \\ \end{array} \quad \begin{array}{c|c} \textbf{CALIFORNIA} & \textbf{460} \\ \hline \textbf{FORM} & \textbf{460} \\ \hline \textbf{Page} & \frac{13}{} & \textbf{of} & \frac{15}{} \\ \hline \textbf{I.D. NUMBER} \\ \end{array}$

1381519

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Progress San Francisco

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

campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* SAL campaign workers' salaries OFC office expenses CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals

FND fundraising events

FND independent expenditure supporting/opposing others (explain)*

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

campaign literature and mailings PRT print ads

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF 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
EMC Research Oakland, CA 94612	CTB Research - In-Kind to San Franciscans for Change, Supporting Johnson & Trauss for D6 Supervisor 2018 (ID# 1411440)	0.00	2,500.00	0.00	2,500.00
EMC Research Oakland, CA 94612	POL	0.00	2,500.00	0.00	2,500.00
Remcho, Johansen & Purcell, LLP Oakland, CA 94612	PRO	0.00	8,848.75	0.00	8,848.75
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS S	0.00	13,848.75	0.00	13,848.75

Schedule F Summary

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

Amounts may be rounded to whole dollars.

State	ment covers period	CALIFORNIA 460
from	07/01/2018	FORM 400
through .	09/22/2018	Page 14 of 15
		I.D. NUMBER

1381519

NAME OF FILER

Progress San Francisco

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) (b) (c) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD (b) (c) AMOUNT INCURRED THIS PERIOD THIS PERIOD (ALSO REPORT ON E)		(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
EMC Research Oakland, CA 94612	POL	0.00	16,900.00	0.00	16,900.00
EMC Research Oakland, CA 94612	CTB Research - In-Kind to Safe & Clean Sunset Coalition, Supporting D4 Supervisor 2018 (ID# 1411700)	0.00	16,900.00	0.00	16,900.00
TW Communications & Strategy, LLC San Francisco, CA 94107	CNS	0.00	50,000.00	0.00	50,000.00
Anthony Winnicker San Francisco, CA 94107	POS	67.73	0.00	67.73	0.00
	SUBTOTALS	\$ 67.73 \$	83,800.00	67.73	\$ 83,800.00

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

Amounts may be rounded to whole dollars.

		,
	nent covers period	CALIFORNIA 460
through_	09/22/2018	Page 15 of 15
		I.D. NUMBER
		1381519

NAME OF FILER

Progress San Francisco

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			
Anthony Winnicker San Francisco, CA 94107	FIL	5.00	0.00	5.00	0.00			
Anthony Winnicker San Francisco, CA 94107	Donor Thank You Dinner	2,652.51	0.00	2,652.51	0.00			
SUBTOTALS \$ 2,657.51 \$ 0.00 \$ 2,657.51 \$								