Recipient Committee Campaign Statement Cover Page	Statement covers period	Date of election if applicable:	Pate Stamp Filed Date:	CALIFORNIA FORM 460		
SEE INSTRUCTIONS ON REVERSE	from10/21/2018 through12/31/2018	(Month, Day, Year)	01/31/2019 12:00 PM	For Official Use Only		
 State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee 	Complete Parts 1, 2, 3, and 4. rimarily Formed Ballot Measure ommittee 0 Controlled 0 Sponsored Also Complete Part 6) rimarily Formed Candidate/ fficeholder Committee Also Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Te Amendment (Explain be	Speci	erly Statement al Odd-Year Report		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Yes on Measure V, Vote Affordable San Jose, support	rted by Mayor Sam Liccardo	Treasurer(s) NAME OF TREASURER Teresa Alvarado MAILING ADDRESS				
STREET ADDRESS (NO P.O. BOX) CITY STATE ZIP CODE San Jose CA 95126	AREA CODE/PHONE (408)641-9306	CITY San Jose NAME OF ASSISTANT TREASURE	STATE ZIP CODE 95112 ER, IF ANY	AREA CODE/PHONE (408)673-8371		
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX CITY STATE ZIP CODE OPTIONAL: FAX / E-MAIL ADDRESS	AREA CODE/PHONE	CITY OPTIONAL: FAX / E-MAIL ADDRE	STATE ZIP CODE	AREA CODE/PHONE		
info@affordablesj.org 4. Verification I have used all reasonable diligence in preparing and reviewing certify under penalty of perjury under the laws of the State of C		knowledge the information contained h		lules is true and complete. I		
Executed on	By By	Signature of Treasurer or Assistar		or		

Signature of Controlling Officeholder, Candidate, State Measure Proponent

Date

Date

Executed on _

	COVER F	PAGE	- PART 2
	FORNIA DRM	4	60
Page	2	of _	46

Officeholder or Candidate Controlled Committee	6. Primarily Formed Ballot Measure Committee
NAME OF OFFICEHOLDER OR CANDIDATE	NAME OF BALLOT MEASURE Measure V: Affordable Housing Bond
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER V JURISDICTION SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET CITY STATE ZIP	Identify the controlling officeholder, candidate, or state measure proponent, if any.
Related Committees Not Included in this Statement: List any committees	NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT Sam Liccardo
not included in this statement that are controlled by you or are primarily formed to receiv contributions or make expenditures on behalf of your candidacy.	OFFICE COLLOUT OF HELP
NAME OF TREASURER I.D. NUMBER CONTROLLED COMMITTEE? YES NO	7. Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD OPPOSE
CITY STATE ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD OPPOSE
COMMITTEE NAME I.D. NUMBER	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT OPPOSE
NAME OF TREASURER CONTROLLED COMMITTEE? YES NO 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/PHONE	Attach 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

Staten	nent covers period	CALIFORNIA ACO					
from	10/21/2018	FORM 40U					
through _	12/31/2018	Page 3 of 46					
		I.D. NUMBER					
		1/1/1000					

Yes on Measure V, Vote Affordable San Jose, supported by Mayor Sa	1411222		
Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3 2. Loans Received Schedule B, Line 3 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 4. Nonmonetary Contributions Schedule C, Line 3 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 663,420.38 3,906.00	\$ 1,409,840.38 0.00 \$ 1,409,840.38 42,877.21 \$ 1,452,717.59	1/1 through 6/30 7/1 to Date 20. Contributions Received \$ \$ 21. Expenditures Made \$ \$
Expenditures Made6. Payments MadeSchedule E, Line 47. Loans MadeSchedule H, Line 38. SUBTOTAL CASH PAYMENTSAdd Lines 6 + 79. Accrued Expenses (Unpaid Bills)Schedule F, Line 310. Nonmonetary AdjustmentSchedule C, Line 311. TOTAL EXPENDITURES MADEAdd Lines 8 + 9 + 10	\$ 932,189.24 (679.50) 3,906.00	\$ 1,400,824.43 0.00 \$ 1,400,824.43 0.00 42,877.21 \$ 1,443,701.64	Expenditure Limit Summary for State Candidates 22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit) Date of Election Total to Date (mm/dd/yy) // / \$
Current Cash Statement 12. Beginning Cash Balance	\$ 9,015.95	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.
18. Cash Equivalents		ury).	FPPC Form 460 (Jan/201 FPPC Advice: advice@fppc.ca.gov (866/275-377

Schedule Monetary	e A v Contributions Received		s may be rounded whole dollars.	Statement cover	CAL	california 460	
SEE INSTRUCTIO	DNS ON REVERSE			through12/	31/2018 Pag	ge4 of46	
NAME OF FILER Yes on Me	easure V, Vote Affordable San Jose, supported by Mayor Sa	am Liccardo			I.D. I 1411	NUMBER 222	
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	Eden Housing Inc Hayward CA 94541	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		40,000.00	40,000.00	0 40,000.00 G-18	
10/31/2018	Thomas DeRegt Carmel Valley CA 93924	IND COM OTH PTY SCC	Principal Fortbay	5,000.00	5,000.00	5,000.00 G-18	
10/31/2018	John Fensterwald San Jose CA 95125	IND COM OTH PTY SCC	Journalist EdSource	50.00	50.00	50.00 G-18	
10/22/2018	Resources for Community Development Berkeley CA 94704	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		5,000.00	5,000.00	5,000.00 G-18	
10/23/2018	Hilary Armstrong San Jose CA 95124	IND COM OTH PTY SCC	Attorney Law Foundation of Silicon Valley	50.00	50.00) 50.00 G-18	
			SUBTOTAL	\$ 50,100.00			
 Amount re (Include al Amount re Total mone 	A Summary eceived this period – itemized monetary contribution Il Schedule A subtotals.)	ns of less thar	n \$100 \$	663,420.38 0.00 663,420.38	(other OTH – Other PTY – Politic SCC – Small	ual pient Committee er than PTY or SCC) (e.g., business entity) al Party Contributor Committee	
(Auu Line	es 1 and 2. Enter here and on the Summary Page, Col	iuiiiii A, LIIIE	1.) IUIAL\$			PPC Form 460 (Jan/2016) ppc.ca.gov (866/275-3772)	

www.fppc.ca.gov

Schedule A (Continuation Sheet) Amounts may be rounded SCHEDULE A (CONT.) to whole dollars. Statement covers period **Monetary Contributions Received CALIFORNIA FORM** 10/21/2018 from _ 46 12/31/2018 5 of _ through NAME OF FILER I.D. NUMBER Yes on Measure V, Vote Affordable San Jose, supported by Mayor Sam Liccardo 1411222 IF AN INDIVIDUAL, ENTER AMOUNT CUMULATIVE TO DATE PER ELECTION FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CONTRIBUTOR DATE OCCUPATION AND EMPLOYER **RECEIVED** CALENDAR YEAR TO DATE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) **RECEIVED** CODE * (IF SELF-EMPLOYED, ENTER NAME THIS PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OF BUSINESS) **√** IND Principal COM EnS Associates, Inv. LLC Masoud Shahidi П отн 11/5/2018 50.00 50.00 | 50.00 G-18 PTY San Jose CA 95112 □ scc IND Cisco Systems, Inc. COM **✓** OTH 10/22/2018 50.000.00 50.000.00 | 50.000.00 G-18 PTY San Jose CA 95134-1706 SCC IND **KP Financial Services** COM **✓** OTH 10/25/2018 10,000.00 10,000.00 G-18 10,000.00

Policy Director

Working Partnerships USA

SUBTOTAL \$

□ PTY

SCC

☐ COM ✓ OTH

PTY

□ сом
□ отн

☐ SCC ✓ IND

□ PTY

 \square scc

*Contributor Codes IND – Individual COM – Recipient Committee (other than PTY or SCC) OTH – Other (e.g., business entity) PTY – Political Party SCC – Small Contributor Committee

10/22/2018

11/2/2018

Pasadena CA 91103

Foster City CA 94404

Jeffrey Buchanan

San Jose CA 95127

MidPen Housing Corporation

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

50,000.00 | 50,000.00 G-18

50.00 | 50.00 G-18

50.000.00

50.00

110,100.00

Schedule A (Continuation Sheet) Amounts may be rounded SCHEDULE A (CONT.) to whole dollars. Statement covers period **Monetary Contributions Received CALIFORNIA FORM** 10/21/2018 from _ Page ____6 of ____46 12/31/2018 through _ NAME OF FILER I.D. NUMBER Yes on Measure V, Vote Affordable San Jose, supported by Mayor Sam Liccardo 1411222

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR		I OCCUPATION AND EMPLOYER I		CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/5/2018	Safer San Jose, Yes on Measure T, supported by Mayor Sam Liccardo ID#1411225 San Jose CA 95126		IND COM OTH PTY SCC		50,000.00	50,000.00	50,000.00 G-18
10/31/2018	NubiaM Ramirez San Jose CA 95123		IND COM OTH PTY SCC	Property Management Hoffman/Via Monte Neighborhood	300.00	300.00	300.00 G-18
10/22/2018	Inception Homes, Inc. San Jose CA 95111		IND COM OTH PTY SCC		1,000.00	1,000.00	1,000.00 G-18
12/27/2018	The Yes on C/No on B, Stop the Sprawl San Jose, Supported by Mayor Sam Liccardo ID#1405091 San Jose CA 95126		IND COM OTH PTY SCC		6,310.38	6,310.38	6,310.38 G-18
10/29/2018	D & D Ranch San Jose CA 95113-1604		IND COM OTH PTY SCC		5,000.00	5,000.00	5,000.00 G-18
SUBTOTAL \$ 62,610.38							

*Contributor Codes

IND - Individual

COM – Recipient Committee (other than PTY or SCC)

OTH – Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Amounts may be rounded SCHEDULE A (CONT.) to whole dollars. Statement covers period **Monetary Contributions Received CALIFORNIA FORM** 10/21/2018 from _ Page $\frac{7}{}$ of $\frac{46}{}$ 12/31/2018 through NAME OF FILER I.D. NUMBER Yes on Measure V, Vote Affordable San Jose, supported by Mayor Sam Liccardo 1411222 IF AN INDIVIDUAL, ENTER AMOUNT CUMULATIVE TO DATE PER ELECTION FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CONTRIBUTOR DATE OCCUPATION AND EMPLOYER **RECEIVED** CALENDAR YEAR TO DATE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) **RECEIVED** CODE * (IF SELF-EMPLOYED, ENTER NAME THIS PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OF BUSINESS) IND Facebook, Inc. COM ✓ OTH 10/22/2018 20.000.00 20,000.00 | 20,000.00 G-18 PTY Menlo Park CA 94025 ☐ scc **✓** IND Retired Retired DeanAllan Daily COM 10/31/2018 200.00 200.00 200.00 G-18 PTY San Jose CA 95138-1902 SCC IND

COM

✓ OTH

□ PTY

SCC

☐ COM ✓ OTH

PTY

COM

Retired

Retired

☐ SCC ✓ IND

□ PTY

 \square scc

*Contributor Codes IND – Individual COM – Recipient Committee (other than PTY or SCC) OTH – Other (e.g., business entity) PTY – Political Party SCC – Small Contributor Committee

10/29/2018

10/22/2018

11/27/2018

YWCA of Silicon Valley

San Jose CA 95112

San Jose CA 95118

San Jose CA 95125

Estella Margaret Crisham

The Health Trust

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

500.00 500.00 G-18

25,000.00 | 25,000.00 G-18

50.00 | 50.00 G-18

500.00

25.000.00

50.00

45,750.00

SUBTOTAL \$

Schedule A (Continuation Sheet) Amounts may be rounded SCHEDULE A (CONT.) to whole dollars. Statement covers period **Monetary Contributions Received CALIFORNIA FORM** 10/21/2018 from . 46 12/31/2018 8 through NAME OF FILER I.D. NUMBER Yes on Measure V, Vote Affordable San Jose, supported by Mayor Sam Liccardo 1411222 IF AN INDIVIDUAL, ENTER AMOUNT CUMULATIVE TO DATE PER ELECTION FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CONTRIBUTOR DATE OCCUPATION AND EMPLOYER **RECEIVED** CALENDAR YEAR TO DATE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) **RECEIVED** CODE * (IF SELF-EMPLOYED, ENTER NAME THIS PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OF BUSINESS) **√** IND President Robson Homes LLC Mark Robson COM П отн 10/31/2018 500.00 500.00 | 500.00 G-18 PTY San Jose CA 95126 □ scc Yes on T and V for a Safer Stronger San Jose, IND Supported by Mayor Sam Liccardo ID#1411219 **✓** COM 11/19/2018 2.000.00 397.487.50 397.487.50 G-18 PTY San Jose CA 95126 SCC Yes on T and V for a Safer Stronger San Jose, IND ▼ COM Supported by Mayor Sam Liccardo ID#1411219 OTH 11/1/2018 40,000.00 397,487.50 397,487.50 G-18

 \square PTY

□ PTY

☐ SCC ☐ IND

□ PTY

 \square scc

SCC

☐ COM ✓ OTH

☐ COM

*Contributor Codes IND – Individual

10/29/2018

10/22/2018

COM – Recipient Committee (other than PTY or SCC)

OTH – Other (e.g., business entity)

San Jose CA 95126

Concord CA 94520

San Jose CA 95126

The Conco Companies - Gonsalves & Santucci, Inc.

Charities Housing Development Corporation

PTY - Political Party

SCC - Small Contributor Committee

2.000.00 | 2.000.00 G-18

10.000.00 10.000.00 G-18

2.000.00

10.000.00

54,500.00

SUBTOTAL \$

Schedule A (Continuation Sheet) Amounts may be rounded SCHEDULE A (CONT.) to whole dollars. Statement covers period **Monetary Contributions Received CALIFORNIA FORM** 10/21/2018 from _ 46 12/31/2018 through Page _ NAME OF FILER I.D. NUMBER Yes on Measure V, Vote Affordable San Jose, supported by Mayor Sam Liccardo 1411222 IF AN INDIVIDUAL, ENTER AMOUNT CUMULATIVE TO DATE PER ELECTION FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CONTRIBUTOR DATE OCCUPATION AND EMPLOYER **RECEIVED** CALENDAR YEAR TO DATE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) **RECEIVED** CODE * (IF SELF-EMPLOYED, ENTER NAME THIS PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OF BUSINESS) Yes on T and V for a Safer Stronger San Jose, IND Supported by Mayor Sam Liccardo ID#1411219 ✓ COM ОТН 10/25/2018 200.000.00 397,487.50 | 397,487.50 G-18 ☐ PTY San Jose CA 95126 □ scc **✓** IND Retired Retired Robert Colla COM

Retired

Retired

Managing Partner

Tate Diversified Development Inc.

SUBTOTAL \$

PTY

☐ SCC ✓ IND

COM

SCC

☐ COM ✓ OTH

PTY

□ сом
□ отн

☐ SCC ✓ IND

□ PTY

 \square scc

 \square oth

□ PTY

*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

11/27/2018

10/31/2018

11/27/2018

10/29/2018

Gilroy CA 95020

Jacqueline Pighini

San Jose CA 95114

San Jose CA 95128

Los Gatos CA 95030

LanceJ. Tate

Carroll Engineering, Inc.

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

1.000.00 | 1.000.00 G-18

100.00 100.00 G-18

1.250.00 | 1.250.00 G-18

5.000.00 | 5.000.00 G-18

1.000.00

100.00

1.250.00

5.000.00

207,350.00

Schedule A (Continuation Sheet) Amounts may be rounded SCHEDULE A (CONT.) to whole dollars. **Monetary Contributions Received** Statement covers period **CALIFORNIA FORM** 10/21/2018 from _ Page _______ of ______ 46 12/31/2018 through _ NAME OF FILER I.D. NUMBER Yes on Measure V, Vote Affordable San Jose, supported by Mayor Sam Liccardo 1411222

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/1/2018	Issues Mobilization PAC California Association of Realtors ID#782560 Los Angeles CA 90020	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		10,000.00	10,000.00	10,000.00 G-18
10/22/2018	Jeanne Lazzarini San Jose CA 95112	IND COM OTH SCC	Retired Retired	3,000.00	3,000.00	3,000.00 G-18
10/31/2018	Perry Hariri Los Gatos CA 95030	IND COM OTH PTY SCC	Principal Fortbay	5,000.00	5,000.00	5,000.00 G-18
10/29/2018	Yes on T and V for a Safer Stronger San Jose, Supported by Mayor Sam Liccardo ID#1411219 San Jose CA 95126	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		115,000.00	397,487.50	397,487.50 G-18
10/22/2018	Matthew Wolf Walnut Creek CA 94597	IND COM OTH PTY SCC	Grants and Contracts Specialist II Public Health Institute	10.00	10.00	10.00 G-18

*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 **Nonmonetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE C Statement covers period **CALIFORNIA FORM** 10/21/2018 from_ 12/31/2018 through. I.D. NUMBER 1411222

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Yes on Measure V, Vote Affordable San Jose, supported by Mayor Sam Liccardo

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)
11/9/2018	Yes on T and V for a Safer Stronger San Jose, Supported by Mayor Sam Liccardo ID#14112 San Jose CA 95126	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		In-Kind: OFC	450.00	397,487.50	397,487.50 G-18
10/21/2018	Save The Bay Action Fund PAC ID#1389817 Oakland CA 94612	☐ IND ☑ COM ☐ OTH ☐ PTY ☐ SCC		In-Kind: Consulting	400.00	840.00	840.00 G-18
10/21/2018	Save The Bay Action Fund PAC ID#1389817 Oakland CA 94612	☐ IND ☑ COM ☐ OTH ☐ PTY ☐ SCC		In-Kind: Staff Time	440.00	840.00	840.00 G-18
10/22/2018	Yes on T and V for a Safer Stronger San Jose, Supported by Mayor Sam Liccardo ID#14112 San Jose CA 95126	☐ IND ☑ COM ☐ OTH ☐ PTY ☐ SCC		In-Kind: OFC	1,500.00	397,487.50	397,487.50 G-18

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$

2,790.00

Schedule C Summary

Amount received this period – itemized nonmonetary contributions. (Include all Schedule C subtotals.)	\$_	3,906.00
Amount received this period – unitemized nonmonetary contributions of less than \$100	. \$_	0.00
·		

PTY - Political Party SCC - Small Contributor Committee

COM – Recipient Committee

*Contributor Codes IND – Individual

3. Total nonmonetary contributions received this period. 3,906.00

FPPC Form 460 (Jan/2016)

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

Schedule C **Nonmonetary Contributions Received**

Amounts may be rounded to whole dollars.

SCHEDULE C Statement covers period CALIFORNIA

	•				from	10/21/20	18	FOI	RM 460	J
SEE INSTRUC	TIONS ON REVERSE				throu	ugh12/31/20	18	Page	12 of <u>46</u>	
NAME OF FILE		ed by Mayor Sε	am Liccardo					I.D. NUMB 1411222	ER	
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 GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULA DA CALENDA (JAN 1 - I	TE AR YEAR	PER ELECTION TO DATE (IF REQUIRED)	
10/30/2018	Greenbelt Alliance San Jose CA 95113	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		In-Kind: Staff Time	e	1,116.00		1,116.00	1,116.00 G-18	
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC								
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC								
		IND COM OTH PTY SCC								
Attach add	ditional information on appropriately labeled	continuation :	sheets.	SUBTO	TAL\$	1,116.00				
1. Amount (Include	e C Summary received this period – itemized nonmonetary all Schedule C subtotals.)					3,906.0 0.0	O IND -	other that Other (e.g	: Committee an PTY or SCC) g., business entity)]
	received this period – unitemized nonmonetan nmonetary contributions received this period.	•	ons of less than \$100		\$_		_	Political Pa - Small Cor	arty ntributor Committee	

3,906.00

FPPC Form 460 (Jan/2016)

FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on Measure V, Vote Affordable San Jose, supported by Mayor Sam Liccardo

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	
Wells Fargo Bank				
San Jose CA 95113		Bank Service Charge	60.00	
Olivia Navarro				
San Jose CA 95125		Reimbursement: Volunteer Food/Beverages	147.02	
Taqueria Eduardo				
San Jose CA 95117		Reimbursement: Volunteer Food/Beverages	147.02	
Laz Parking				
San Jose CA 95113		Parking	15.00	

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

SUBTOTAL \$

I.D. NUMBER

1411222

369.04

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ 932,189.24
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.)	\$ 932,189.24

SCHEDULE E (CONT.) Amounts may be rounded Schedule E Statement covers period **CALIFORNIA** to whole dollars. (Continuation Sheet) FORM 10/21/2018 from _ **Payments Made** 12/31/2018 through _ of __ SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Yes on Measure V, Vote Affordable San Jose, supported by Mayor Sam Liccardo 1411222 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. campaign paraphernalia/misc. member communications RAD radio airtime and production costs MBR CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FIL FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* IND POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Olivia Navarro			
		Reimbursement: Volunteer Food	104.59
San Jose CA 95125			
Togo's			
		Volunteer Food	104.59
San Jose CA 95148			
Sarah Chen			
	CNS		155.00
Cupertino CA 95014			
Arnoldo Ramirez			
	CNS		256.00
San Jose CA 95127			
Emanuel Jacobo			
	CNS		535.00
San Jose CA 95111			

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

* SUBTOTAL \$ 1,155.18

Schedule E (Continuation Sheet) Payments Made

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on Measure V, Vote Affordable San Jose, supported by Mayor Sam Liccardo

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

Amounts may be rounded

to whole dollars.

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID	
Wells Fargo Bank				
		Bank Service Charge	4.50	
San Jose CA 95113				
Storefront Political Media				
		LIT, TEL, Digital Advertising	93,478.03	
San Francisco CA 94111				
Pacific Print Resources				
	LIT		36,258.00	
Emeryville CA 94608				
Facebook, Inc.				
		Digital Advertising	12,750.00	
Menlo Park CA 94025				
The Trade Desk				
		Digital Advertising	11,311.00	
Ventura CA 93001				

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 153,801.53

SCHEDULE E (CONT.) Amounts may be rounded Schedule E Statement covers period **CALIFORNIA** to whole dollars. (Continuation Sheet) **FORM** 10/21/2018 from _ **Payments Made** 12/31/2018 through _ of _ SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Yes on Measure V, Vote Affordable San Jose, supported by Mayor Sam Liccardo 1411222 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. campaign paraphernalia/misc. member communications RAD radio airtime and production costs MBR CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries t.v. or cable airtime and production costs CVC civic donations PET petition circulating TEL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FIL FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) LIT NAME AND ADDRESS OF PAYEE DESCRIPTION OF PAYMENT CODE OR AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER)

Anne Walzer San Francisco CA 94110	LIT		665.00
The Trade Desk Ventura CA 93001	TEL		16,218.02
MightyHive San Francisco CA 94139	TEL		761.98
Joseph Lopez San Jose CA 95136	CNS		210.00
Storefront Political Media San Francisco CA 94111		Voter Outreach	3,059.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 20,914.00

Schedule E	Amounts may be rounded to whole dollars.	Stateme	ent covers period	SCHEDULE E (CO	
(Continuation Sheet) Payments Made		from	10/21/2018	FORM	460
SEE INSTRUCTIONS ON REVERSE		through _	12/31/2018	_ Page17 of	46
NAME OF FILER				I.D. NUMBER	
Yes on Measure V, Vote Affordable San Jose, support	ed by Mayor Sam Liccardo			1411222	

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs				
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions				
СТВ	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries				
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs				
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals				
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals				
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor				
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration				
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)				

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID	
Tele-Town Hall Services				
		Voter Outreach	2,660.00	
Arlington VA 22209				
Storefront Political Media				
		Digital Advertising	40,000.00	
San Francisco CA 94111				
Nucleus				
		Digital Advertising	34,000.00	
New York NY 10004				
Matthew Quevedo				
	CNS		805.00	
San Jose CA 95126				
NGP VAN, Inc.				
		Voter Outreach	201.60	
Washington DC 20005				

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 77,666.60

SCHEDULE E (CONT.) Amounts may be rounded Schedule E Statement covers period **CALIFORNIA** to whole dollars. (Continuation Sheet) **FORM** 10/21/2018 from _ **Payments Made** 12/31/2018 through _ of __ SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Yes on Measure V, Vote Affordable San Jose, supported by Mayor Sam Liccardo 1411222 **CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. campaign paraphernalia/misc. member communications RAD radio airtime and production costs MBR CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries t.v. or cable airtime and production costs CVC civic donations PET petition circulating TEL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FIL FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) LIT NAME AND ADDRESS OF PAYEE DESCRIPTION OF PAYMENT CODE OR AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Sutton Law Firm

	PRO		679.50
San Francisco CA 94108			
Emanuel Jacobo			
San Jose CA 95111	CNS		150.00
Matthew Quevedo			
	CNS		280.00
San Jose CA 95126			
Zenida Sanchez			
San Jose CA 95127	CNS		715.00
Storefront Political Media			
San Francisco CA 94111		Digital Advertising	50,000.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 51,824.50

Schedule E	Amounts may be rounded to whole dollars.	Staten	nent covers period	SCHEDULE E (CONT	
(Continuation Sheet) Payments Made		from	10/21/2018	FORM 460	
SEE INSTRUCTIONS ON REVERSE		through _	12/31/2018	Page 19 of 46	
NAME OF FILER Yes on Measure V, Vote Affordable San Jose, s	upported by Mayor Sam Liccardo			I.D. NUMBER 1411222	

CODES: II One	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP campaign pa	raphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs				
CNS campaign co	nsultants	MTG	meetings and appearances	RFD	returned contributions				
CTB contribution	(explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries				
CVC civic donation	ns	PET	petition circulating	TEL	t.v. or cable airtime and production costs				
FIL candidate fill	ng/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals				
FND fundraising e	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 defens	e	PRO	professional services (legal, accounting)	VOT	voter registration				
LIT campaign lite	erature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)				

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID	
Facebook, Inc.			47.000	
Menlo Park CA 94025		Digital Advertising	17,000.00	
The Trade Desk				
Ventura CA 93001		Digital Advertising	25,500.00	
Zenida Sanchez				
San Jose CA 95127	CNS		420.00	
Wells Fargo Bank		Bank Carrier Charry	00.00	
San Jose CA 95113		Bank Service Charge	90.00	
Matthew Quevedo				
San Jose CA 95126	CNS		770.00	

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 43,780.00

Schedule E	Amounts may be rounded to whole dollars.	Stateme	ent covers period		JLE E (CONT
(Continuation Sheet) Payments Made		from	10/21/2018	FORM	460
SEE INSTRUCTIONS ON REVERSE		through _	12/31/2018	Page c	of <u>46</u>
NAME OF FILER				I.D. NUMBER	
Yes on Measure V, Vote Affordable San Jose, sup	ported by Mayor Sam Liccardo			1411222	

CODES: If one of the following codes accurately	describes the payment, you may enter	r the code. Otherwise, describe the payment.
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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 C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID	
California Secretary of State				
		Annual Filing Fee	50.00	
Sacramento CA 95814				
Storefront Political Media				
		TEL; LIT	136,287.77	
San Francisco CA 94111				
Pacific Print Resources				
	LIT		2,583.00	
Emeryville CA 94608				
Pacific Print Resources				
	LIT		543.00	
Emeryville CA 94608				
Comcast				
	TEL		107,100.00	
San Francisco CA 94133				

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 246,563.77

Schedule E (Continuation Sheet) Payments Made		Amounts may be rounded to whole dollars.				Statement covers period from10/21/2018			ORNIA RM	460
SEE INSTRUCTIONS ON REVERSE					thro	ugh	12/31/2018	Page	of	46
NAME OF FILER Yes on Measure V, Vote Affordable San Jose, supporte	ed by Mayor Sam	n Liccardo						I.D. NUN 141122		
CODES: If one of the following codes accurately des	cribes the payr	ment, you r	nay ente	r the code. Other	wise, desci	ribe th	ne payment.			
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain legal defense) LEG legal defense LIT campaign literature and mailings	MBR MTG OFC PET PHO POL in)* POS PRO PRT		d appearand ses lating urvey resea very and m	ces	RAD RFD SAL TEL TRC TRS TSF VOT WEB	return camp t.v. or candid staff/s transf voter	airtime and production ned contributions baign workers' salaries or cable airtime and produdate travel, lodging, and spouse travel, lodging, after between committees registration nation technology costs	uction costs d meals and meals s of the sam	e candidat	e/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTION	ON OF F	PAYMENT		AMOL	INT PAID
TOSKR, Inc. Oakland CA 94612			LIT							1,883.9
Wells Fargo Bank										

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DESCRIPTION OF PAYMENT	AMOUNT PAID	
TOSKR, Inc.	LIT		1,883.91	
Oakland CA 94612			1,000.51	
Wells Fargo Bank				
San Jose CA 95113	OFC		45.00	
Democracy Engine				
Washington DC 20011		Processing Fee	2.30	
Matthew Quevedo				
San Jose CA 95126	CNS		472.50	
Jasper Wilde				
San Francisco CA 94118	CNS		1,870.00	

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 4,273.71

SCHEDULE E (CONT.) Amounts may be rounded Schedule E Statement covers period **CALIFORNIA** to whole dollars. (Continuation Sheet) **FORM** 10/21/2018 from _ **Payments Made** 12/31/2018 22 of 46 through _ SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Yes on Measure V, Vote Affordable San Jose, supported by Mayor Sam Liccardo 1411222 **CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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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)
			<u> </u>		

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID	
Miriam Sharkey				
	CNS		405.00	
San Jose CA 95125				
Storefront Political Media				
	RAD		5,000.00	
San Francisco CA 94111				
Intelli LLC				
	RAD		4,250.00	
San Jose CA 95112				
Storefront Political Media				
		Digital Advertising	10,000.00	
San Francisco CA 94111			,	
The Trade Desk				
		Digital Advertising	8,500.00	
Ventura CA 93001			,	

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 28,155.00

Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Statem	ent covers period	CALIFORNIA FORM	ULE E (CONT
		from	10/21/2018	FORM	400
SEE INSTRUCTIONS ON REVERSE		through _	12/31/2018	Page	of <u>46</u>
NAME OF FILER				I.D. NUMBER	
Yes on Measure V, Vote Affordable San Jose, supporte	ed by Mayor Sam Liccardo			1411222	

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs				
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions				
СТВ	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries				
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs				
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals				
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals				
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor				
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration				
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)				

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID	
Pacific Print Resources				
	LIT		18,978.00	
Emeryville CA 94608				
Miriam Sharkey				
	CNS		345.00	
San Jose CA 95125				
Wells Fargo Bank				
		Bank Service Charge	30.00	
San Jose CA 95113				
Christian Barajas				
	CNS		494.00	
San Jose CA 95110				
Wells Fargo Bank				
		Bank Service Charge	17.00	
San Jose CA 95113				

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

Description

**Desc

SCHEDULE E (CONT.) Amounts may be rounded Statement covers period **CALIFORNIA** to whole dollars. (Continuation Sheet) **FORM** 10/21/2018 from _ 12/31/2018 24 of 46 through _ I.D. NUMBER Yes on Measure V, Vote Affordable San Jose, supported by Mayor Sam Liccardo

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

Schedule E

NAME OF FILER

Payments Made

SEE INSTRUCTIONS ON REVERSE

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID	
Storefront Political Media				
		Digital Advertising	19,155.25	
San Francisco CA 94111				
Bay Area News Group				
		Digital Advertising	16,150.00	
Colorado Springs CO 80962				
Wells Fargo Bank				
		Bank Service Charge	60.00	
San Jose CA 95113				
La Victoria Taqueria				
		Volunteer Food	14.20	
San Jose CA 95113				
Democracy Engine				
		Processing Fee	2.30	
Washington DC 20011				

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL \$** 35,381.75

1411222

		_		SCHEDULE E (CON					
	edule E	Am	ounts may be rounded to whole dollars.	s	tatement covers period	CALIFORNIA	460		
•	ntinuation Sheet)			from	10/21/2018	FORM	400		
Pay	ments Made								
SEE INS	STRUCTIONS ON REVERSE			throu	ıgh12/31/2018	Page ²⁵	of <u>46</u>		
NAME (OF FILER					I.D. NUMBER			
Ye	s on Measure V, Vote Affordable San Jose, supported by Ma	yor Saı	m Liccardo			1411222			
CODI	ES: If one of the following codes accurately describes t	he pay	ment, you may enter the code. Otherwise	descr	ibe the payment.				
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production of	osts			
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 PHO	petition circulating	TEL TRC	t.v. or cable airtime and produ				
FIL FND	candidate filing/ballot fees fundraising events	POL	phone banks polling and survey research	TRS	candidate travel, lodging, and staff/spouse travel, lodging, a				
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF			date/sponsor		
LEG	legal defense	PRO	professional services (legal, accounting)	VOT					

PRT

print ads

campaign literature and mailings

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID	
Democracy Engine				
		Processing Fee	2.30	
Washington DC 20011				
Zenida Sanchez				
	CNS		382.50	
San Jose CA 95127				
Zenida Sanchez				
	CNS		318.75	
San Jose CA 95127				
Jasper Wilde				
	CNS		2,350.00	
San Francisco CA 94118				
Wells Fargo Bank				
		Bank Service Charge	15.00	
San Jose CA 95113				

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 3,068.55

VOT voter registration
WEB information technology costs (internet, e-mail)

Schedule E	Amounts may be rounded to whole dollars.	Stateme	ent covers period		SCHEDULE			
(Continuation Sheet) Payments Made		from10/21/2018		FORM 460				
SEE INSTRUCTIONS ON REVERSE		through _	12/31/2018	Page _	26	of	46	
NAME OF FILER				I.D. NUI	MBER			
Yes on Measure V, Vote Affordable San Jose, su	pported by Mayor Sam Liccardo			141122	22			

CODES: If one of the following codes accurately	describes the payment, you may enter	r the code. Otherwise, describe the payment.
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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	DR DESCRIPTION OF PAYMENT	AMOUNT PAID	
Jasper Wilde				
San Francisco CA 94118	CNS		1,530.00	
Rosies New York Pizza				
Nosies New Tolk Fizza		Volunteer Food	94.59	
San Jose CA 95126				
Democracy Engine				
		Processing Fee	450.90	
Washington DC 20011				
NGP VAN, Inc.				
Westington DO 20005		Reporting Database	75.00	
Washington DC 20005				
Storefront Political Media				
		Digital Advertising; TEL	40,384.00	
San Francisco CA 94111				

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 42,534.49

Schedule E	Amounts may be rounded to whole dollars.	Statem	ent covers period	CALIFORNIA	JLE E (CONT
(Continuation Sheet) Payments Made		from	10/21/2018	FORM	460
SEE INSTRUCTIONS ON REVERSE		through _	12/31/2018	Page c	of46
NAME OF FILER				I.D. NUMBER	
Yes on Measure V, Vote Affordable San Jose, support	ted by Mayor Sam Liccardo			1411222	

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs				
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions				
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries				
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs				
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals				
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals				
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor				
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration				
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)				

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID	
The Trade Desk				
		Digital Advertising	17,000.00	
Ventura CA 93001				
The Trade Desk				
		Digital Advertising	5,270.00	
Ventura CA 93001				
NBC Sports Bay Area				
	TEL		14,000.00	
San Francisco CA 94107				
Storefront Political Media				
		RAD; Digital Advertising	91,920.00	
San Francisco CA 94111				
Comcast				
	TEL		5,610.00	
San Francisco CA 94133				

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 133,800.00

Schedule E (Continuation Sheet) Payments Made		Am	ounts may be rounded to whole dollars.	s	tatement covers period	SCHEDU CALIFORNIA	LEE (CONT
				from	10/21/2018	FORM	460
•	ISTRUCTIONS ON REVERSE			throu	ıgh12/31/2018	Page o	f <u>46</u>
NAME	OF FILER					I.D. NUMBER	
Y	es on Measure V, Vote Affordable San Jose, supported by M	ayor Saı	m Liccardo			1411222	
COD	ES: If one of the following codes accurately describes	the pay	ment, you may enter the code. Otherwise	e, desci	ibe 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	, •		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	·		
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, a	and meals	
IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services					transfer between committees	of the same candida	te/sponsor

professional services (legal, accounting)

PRT

print ads

VOT

voter registration

information technology costs (internet, e-mail)

independent expenditure supporting/opposing others (explain)*

LEG

legal defense

campaign literature and mailings

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID	
The Trade Desk				
		Digital Advertising	34,000.00	
Ventura CA 93001				
KZSF				
	RAD		833.00	
San Jose CA 95131				
Oath Anericas				
		Digital Advertising	4,505.00	
Omaha NE 68154				
KIQI-AM & KATD-AM				
	RAD		1,564.00	
San Francisco CA 94103				
KSOL-FM				
	RAD		7,076.25	
San Jose CA 95112			,	

SCHEDULE E (CONT.) Amounts may be rounded Schedule E Statement covers period **CALIFORNIA** to whole dollars. (Continuation Sheet) **FORM** 10/21/2018 from _ **Payments Made** 12/31/2018 through _ SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Yes on Measure V, Vote Affordable San Jose, supported by Mayor Sam Liccardo 1411222

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 (DR DESCRIPTION OF PAYMENT	AMOUNT PAID	
KVVF-FM				
San Jose CA 95112	RAD		1,870.00	
KBRG-FM				
San Jose CA 95112	RAD		13,238.75	
KRZZ-FM				
San Jose CA 95112	RAD		9,435.00	
Facebook, Inc.				
Menlo Park CA 94025		Digital Advertising	8,500.00	
Wells Fargo Bank				
San Jose CA 95113		Bank Service Charge	15.00	

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 33,058.75

Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Staten	nent covers period	SCHEDULE E (CC	
		from	10/21/2018	FORM	460
SEE INSTRUCTIONS ON REVERSE		through _	12/31/2018	_ Page0	of <u>46</u>
NAME OF FILER Yes on Measure V, Vote Affordable San Jose, s	I.D. NUMBER 1411222				
CODES: If one of the following codes accurat	ely describes the payment, you may enter the code. Otherwise	e, describe t	he payment.		

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs				
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions				
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries				
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs				
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals				
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals				
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor				
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration				
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)				

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID	
Democracy Engine				
		Processing Fee	12.50	
Washington DC 20011				
Jasper Wilde				
	CNS		1,945.00	
San Francisco CA 94118				
Joseph Lopez				
	CNS		320.00	
San Jose CA 95136				
Storefront Political Media				
	WEB		1,771.00	
San Francisco CA 94111				
Tele-Town Hall Services				
	WEB		1,771.00	
Arlington VA 22209			,	

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 5,819.50

Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Stateme	ent covers period	CALIFORNIA	LEE (CONT
		from	10/21/2018	FORM	460
SEE INSTRUCTIONS ON REVERSE		through _	12/31/2018	_ Page31 o	f <u>46</u>
NAME OF FILER Yes on Measure V, Vote Affordable San Jose, suppo	I.D. NUMBER 1411222				

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 C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID	
Olivia Navarro				
	CNS		375.00	
San Jose CA 95125				
Wells Fargo Bank				
		Bank Service Charge	15.00	
San Jose CA 95113				
Storefront Political Media				
		TEL; LIT	114,033.85	
San Francisco CA 94111				
Comcast				
	TEL		85,000.00	
San Francisco CA 94133				
Cloud Hunter Studios LLC				
	TEL		3,600.00	
San Francisco CA 94117				

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 203,023.85

Schedule E (Continuation Sheet) Payments Made SEE INSTRUCTIONS ON REVERSE			Amounts may be rounded to whole dollars.					nt covers period 10/21/2018 12/31/2018	CALIF FO	CALIFORNIA FORM 460	
	of FileR is on Measure V, Vote Affordable San Jose, supported by M	layor Sa	m Liccardo						1.D. NUI 141122		
CODE CMP CNS CTB CVC FIL FND IND LEG LIT	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	the pay MBR MTG OFC PET PHO POL POS PRO PRT	member con meetings an office expen petition circu phone banks polling and s postage, del	nmunications d appearance ses ulating s survey researd ivery and mes	es	vise, desci RAD RFD SAL TEL TRC TRS TSF VOT WEB	radio a return campa t.v. or candio staff/s transfo	e payment. airtime and production ed contributions aign workers' salaries cable airtime and prod date travel, lodging, an epouse travel, lodging, er between committee registration nation technology costs	duction cost d meals and meals s of the san	ne candidate/sponsor	
	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR .	DESCRIPTION	ON OF P	AYMENT		AMOUNT PAID	
	Day Productions Moon Bay CA 94019			TEL						900.00	
John (Chater eley CA 94708			TEL						1,517.00	

Volunteer Food 96.04

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

* SUBTOTAL \$ 5,606.99

LIT

TEL

<u>Paramount</u>

Leesburg VA 20176

Andrew Eckmann

San Francisco CA 94112 Rosies New York Pizza 2,272.67

821.28

	Accounts were be accounted	SCHEDULE E (CON					
Schedule E	Amounts may be rounded to whole dollars.	Statem	ent covers period	CALIFORNIA	460		
(Continuation Sheet)		from	10/21/2018	FORM	400		
Payments Made							
SEE INSTRUCTIONS ON REVERSE		through _	12/31/2018	Page33 o	f <u>46</u>		
NAME OF FILER		•		I.D. NUMBER			
Yes on Measure V, Vote Affordable San Jose, sup	1411222						
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment							

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	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Christian Barajas			
	CNS		437.00
San Jose CA 95110			
Sarah Chen			
	CNS		500.00
Cupertino CA 95014			
Democracy Engine			
		Processing Fee	3.00
Washington DC 20011			
Olivia Navarro			
		Reimbursement: Volunteer Food	417.27
San Jose CA 95125			
Mi Ranchito Taqueria			
		Volunteer Food	176.83
San Jose CA 95127			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 1,534.10

SCHEDULE E (CONT.) Amounts may be rounded Schedule E Statement covers period **CALIFORNIA** to whole dollars. (Continuation Sheet) **FORM** 10/21/2018 from _ **Payments Made** 12/31/2018 through _ of _ SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Yes on Measure V, Vote Affordable San Jose, supported by Mayor Sam Liccardo 1411222 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. campaign paraphernalia/misc. member communications RAD radio airtime and production costs MBR CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries t.v. or cable airtime and production costs CVC civic donations PET petition circulating TEL

TRC

TRS

TSF

VOT

candidate travel, lodging, and meals

voter registration

staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/sponsor

PHO

POL

phone banks

polling and survey research

postage, delivery and messenger services

professional services (legal, accounting)

candidate filing/ballot fees

independent expenditure supporting/opposing others (explain)*

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

fundraising events

legal defense

FIL FND

IND

LEG

LIT campaign literature and mailings	PRT print ads		WEB information technology costs (intern	et, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
El Rico Pan Bakery				
San Jose CA 95110			Volunteer Food	56.35
The Tamale Factory				
San Jose CA 95127			Volunteer Food	102.83
Y Market & Liquor				
San Jose CA 95127			Volunteer Food	8.85
Cardenas				
San Jose CA 95127			Volunteer Food	72.41
Miriam Sharkey				
San Jose CA 95125		CNS		382.50

SUBTOTAL\$

622.94

SCHEDULE E (CONT.) Amounts may be rounded Schedule E Statement covers period **CALIFORNIA** to whole dollars. (Continuation Sheet) **FORM** 10/21/2018 from _ **Payments Made** of __46 12/31/2018 through _ SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Yes on Measure V, Vote Affordable San Jose, supported by Mayor Sam Liccardo 1411222

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 (DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Sebastian Ayala			
	CNS		590.00
San Jose CA 95123			
Wells Fargo Bank			
		Bank Service Charge	61.00
San Jose CA 95113			
Wells Fargo Bank			
		Bank Service Charge	15.00
San Jose CA 95113			
Angela Tirado			
	CNS		415.00
San Jose CA 95122			
Wells Fargo Bank			
		Bank Service Charge	60.00
San Jose CA 95113			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 1,141.00

		SCHEDULE E (CONT.)
Stateme	nt covers period	CALIFORNIA 160
from	10/21/2018	FORM 400
through	12/31/2018	Page 36 of 46
		I.D. NUMBER 1411222

Schedule E (Continuation Sheet) Payments Made

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on Measure V, Vote Affordable San Jose, supported by Mayor Sam Liccardo

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

Amounts may be rounded

to whole dollars.

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID	
New Ground Strategies				
	PHO		11,493.30	
San Francisco CA 94114				
New Ground Strategies				
	PHO		2,492.00	
San Francisco CA 94114				
Emanuel Jacobo				
	CNS		375.00	
San Jose CA 95111				
Emanuel Jacobo				
	CNS		710.00	
San Jose CA 95111				
Wells Fargo Bank				
		Bank Service Charge	14.50	
San Jose CA 95113				

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 15,084.80

Schedule E	Amounts may be rounded to whole dollars.	Statem	ent covers period	CALIFORNI	A 460
(Continuation Sheet) Payments Made		from	10/21/2018	FORM	400
SEE INSTRUCTIONS ON REVERSE		through _	12/31/2018	Page37	of46
NAME OF FILER				I.D. NUMBER	
Yes on Measure V, Vote Affordable San Jose, supported	by Mayor Sam Liccardo			1411222	

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor	
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)	

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
New Ground Strategies			
	PHO		9,335.82
San Francisco CA 94114			
Angela Tirado			
	CNS		410.00
San Jose CA 95122			
Sebastian Ayala			
	CNS		355.00
San Jose CA 95123			
New Ground Strategies			
	PHO		3,686.28
San Francisco CA 94114			
Storefront Political Media			
		Digital Advertising; LIT	156,783.63
San Francisco CA 94111			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 170,570.73

	A			SCHEDULE E (CONT		
Schedule E	Amounts may be rounded to whole dollars.	Sta	atement covers period	CALIFORNIA /		
(Continuation Sheet) Payments Made		from	10/21/2018	FORM	460	
SEE INSTRUCTIONS ON REVERSE		throu	gh12/31/2018	Page38 o	f <u>46</u>	
NAME OF FILER		•		I.D. NUMBER		
Yes on Measure V, Vote Affordable San Jose, supported by May	or Sam Liccardo			1411222		
CODES: If one of the following codes accurately describes the	e payment, you may enter the code. Otherwi	se, descri	be the payment.			
CMP campaign paraphernalia/misc.	MBR member communications	RAD	radio airtime and production	costs		
CNS campaign consultants	MTG meetings and appearances		returned contributions			

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID	
Google.com				
Mountain View CA 94043		Digital Advertising	6,375.00	
Anne Walzer				
San Francisco CA 94110	LIT		665.00	
Pacific Print Resources				
Emeryville CA 94608	LIT		7,017.46	
Pacific Print Resources	LIT		6,003.60	
Emeryville CA 94608	LII		6,003.60	
Pacific Print Resources				
Emeryville CA 94608	LIT		25,585.00	

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 45,646.06

Schedule E (Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Statem	ent covers period	SCHEDU	LE E (CONT
		from	10/04/0040		FORM 460
SEE INSTRUCTIONS ON REVERSE		through _	12/31/2018	_	of <u>46</u>
EE INSTRUCTIONS ON REVERSE AME OF FILER		•		I.D. NUMBER	
Yes on Measure V, Vote Affordable San Jose, s	upported by Mayor Sam Liccardo			1411222	

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor		
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)		

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Pacific Print Resources			
	LIT		5,503.30
Emeryville CA 94608			
Pacific Print Resources			
	LIT		28,996.33
Emeryville CA 94608			
Pacific Print Resources			
	LIT		25,585.00
Emeryville CA 94608			
Pacific Print Resources			
	LIT		7,169.79
Emeryville CA 94608			
Anne Walzer			
	LIT		760.00
San Francisco CA 94110			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 68,014.42

Schedule E (Continuation Sheet) Payments Made see INSTRUCTIONS ON REVERSE	Amounts may be to whole dol			Si from throu		t covers period 10/21/2018 12/31/2018	CALIF FO	SCHEDULE E (CONT. ORNIA 460 40 of 46
NAME OF FILER Yes on Measure V, Vote Affordable San Jose, supported by Ma	ayor Sam Liccardo						I.D. NUN 141122	
CODES: If one of the following codes accurately describes to CMP campaign paraphernalia/misc. CNS campaign consultants contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense campaign literature and mailings	MBR member con MTG meetings an OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, del	nmunications d appearances ses ulating s survey researc	n senger services	RAD RFD SAL TEL TRC TRS TSF VOT WEB	radio ai returne campai t.v. or c candida staff/sp transfe voter re	e payment. irtime and production d contributions ign workers' salaries sable airtime and prod ate travel, lodging, and ouse travel, lodging, a r between committees egistration ation technology costs	luction costs d meals and meals s of the sam	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE O	R DES	SCRIPTIC	ON OF PA	YMENT		AMOUNT PAID
Anne Walzer San Francisco CA 94110		LIT						540.00
Anne Walzer San Francisco CA 94110		LIT						760.00
Anne Walzer San Francisco CA 94110		LIT						760.00

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

Bull Total

3,945.00

LIT

CNS

Anne Walzer

Olivia Navarro

San Francisco CA 94110

San Jose CA 95125

760.00

1,125.00

Schedule E (Continuation Sheet) Payments Made		Amo	ounts may be rounded to whole dollars.		Statement covers period	SCHEI CALIFORNI	CHEDULE E (CONT	
				fron	10/21/2018	FORM	^A 460	
SEE IN	STRUCTIONS ON REVERSE			thro	ough12/31/2018	Page41	of <u>46</u>	
Y	of Filer es on Measure V, Vote Affordable San Jose, supp					I.D. NUMBER 1411222		
COD CMP CNS CTB CVC FIL FND	ES: If one of the following codes accurately campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events	describes the pay MBR MTG OFC PET PHO POL	ment, you may enter the code. (member communications meetings and appearances office expenses petition circulating phone banks polling and survey research	Otherwise, desc RAD RFD SAL TEL TRC TRS	ribe the payment. radio airtime and produc returned contributions campaign workers' sala t.v. or cable airtime and candidate travel, lodging staff/spouse travel, lodg	ries production costs g, and meals		

postage, delivery and messenger services

professional services (legal, accounting)

TSF

VOT

WEB

voter registration

POS

PRO

PRT

print ads

independent expenditure supporting/opposing others (explain)*

IND

LEG

LIT

legal defense

campaign literature and mailings

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID	
Olivia Navarro				
	CNS		750.00	
San Jose CA 95125				
Office Depot - Coleman				
	OFC		87.38	
San Jose CA 95110				
Sebastian Ayala				
	CNS		245.00	
San Jose CA 95123				
Storefront Political Media				
		LIT; Digital Advertising	98,099.58	
San Francisco CA 94111				
Pacific Print Resources				
	LIT		32,830.25	
Emeryville CA 94608				

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 132,012.21

transfer between committees of the same candidate/sponsor

information technology costs (internet, e-mail)

Schedule E (Continuation Sheet) Payments Made		ounts may be rounded	SCHEDULE E (CONT				
		to whole dollars.	Statement covers period from10/21/2018		FORM 460		
SEE INSTRUCTIONS ON REVERSE			throu	igh12/31/2018	Page 42 of 46		
NAME OF FILER Yes on Measure V, Vote Affordable San Jose, supported by Mayor Sam Liccardo							
CODES: If one of the following codes accurately describe	es the pay	ment, you may enter the code. Otherwise	descr	ibe the payment.			
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR MTG OFC PET PHO POL POS PRO PRT	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads	RAD RFD SAL TEL TRC TRS TSF VOT WEB	radio airtime and production of returned contributions campaign workers' salaries t.v. or cable airtime and produ- candidate travel, lodging, and staff/spouse travel, lodging, a transfer between committees voter registration information technology costs	action costs meals nd meals of the same candidate/sponsor		

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID	
Pacific Print Resources				
	LIT		4,103.52	
Emeryville CA 94608				
Facebook, Inc.				
		Digital Advertising	12,750.00	
Menlo Park CA 94025				
Facebook, Inc.				
		Digital Advertising	5,575.00	
Menlo Park CA 94025				
Anne Walzer				
	LIT		760.00	
San Francisco CA 94110				
Anne Walzer				
	LIT		760.00	
San Francisco CA 94110			<u> </u>	

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 23,948.52

SCHEDULE E (CONT.) Amounts may be rounded Schedule E Statement covers period **CALIFORNIA** to whole dollars. (Continuation Sheet) **FORM** 10/21/2018 from __ **Payments Made** 43 of 46 12/31/2018 through _ SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Yes on Measure V, Vote Affordable San Jose, supported by Mayor Sam Liccardo 1411222

COD	ES: If one of the following codes accurate	ly describes the pay	ment, you may enter the code.	. Otherwise, desc	ribe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs

returned contributions CNS campaign consultants meetings and appearances CTB contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs

candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FIL TRC staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research TRS

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

independent expenditure supporting/opposing others (explain)*

IND

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID	
The Trade Desk				
Ventura CA 93001		Digital Advertising	16,218.02	
The Trade Desk				
THE Trade Desk		Digital Advertising	4,250.00	
Ventura CA 93001		Januaria	,,======	
MightyHive				
		Digital Advertising	761.98	
San Francisco CA 94139				
Rosie Zepeda				
	CNS		110.00	
San Jose CA 95118				
Democracy Engine				
		Processing Fee	32.90	
Washington DC 20011				

postage, delivery and messenger services

TSF

transfer between committees of the same candidate/sponsor

^{21,372.90} **SUBTOTAL \$** * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SCHEDULE E (CONT.) Amounts may be rounded Schedule E Statement covers period **CALIFORNIA** to whole dollars. (Continuation Sheet) **FORM** 10/21/2018 from _ **Payments Made** 12/31/2018 through _ of __ SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Yes on Measure V, Vote Affordable San Jose, supported by Mayor Sam Liccardo 1411222 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. campaign paraphernalia/misc. member communications RAD radio airtime and production costs MBR CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FIL FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* IND postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID	
Storefront Political Media				
	RAD		4,750.31	
San Francisco CA 94111				
KVVN Radio				
	RAD		578.00	
San Francisco CA 94116				
KSJX Radio				
	RAD		6,604.50	
San Jose CA 95116				
KAZA Radio				
	RAD		1,326.00	
San Jose CA 95122				
Sarah Chen				
	CNS		460.00	
Cupertino CA 95014				

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 13,718.81

Schedule E (Continuation Sheet) Payments Made SEE INSTRUCTIONS ON REVERSE	Amounts may l to whole d		Statement covers period	CALIFORNIA 460 FORM 46
Yes on Measure V, Vote Affordable San Jose, suppo	orted by Mayor Sam Liccardo	1		I.D. NUMBER 1411222
CODES: If one of the following codes accurately documents campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain the properties) in the properties of t	MBR member of meetings of office expenses of petition or phone bar polling and plain)*	communications and appearances enses culating	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod TRC candidate travel, lodging, an TRS staff/spouse travel, lodging,	duction costs id meals and meals s of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBE		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Contribution Solutions, LLC San Jose CA 95126		PRO		15,500.78

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

SUBTOTAL\$

15,500.78

Schedule F		
Accrued Expenses	(Unpaid	Bills)

Amounts may be rounded to whole dollars.

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

1411222

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

IND

Yes on Measure V, Vote Affordable San Jose, supported by Mayor Sam Liccardo

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs

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

independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Sutton Law Firm San Francisco CA 94108	PRO	679.50	0.00	679.50	0.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D	SUBTOTALS	\$ 679.50	\$ 0.00	\$ 679.50	\$ 0.00

Schedule F Summary

summarized on Schedule D.

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for 0.00 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on 679.50 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and (679.50)

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

May be a negative number

FPPC Form 460 (Jan/2016)

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