

Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

Type or print in ink.

COVER PAGE

Date Stamp	<div style="border: 2px solid red; padding: 5px; color: red;"> E-Filed 02/02/2015 16:01:10 Filing ID: 153972223 </div>	CALIFORNIA FORM 460
		Page <u>1</u> of <u>29</u> For Official Use Only

<p style="text-align: center;">Statement covers period</p> <p>from <u>10/19/2014</u></p> <p>through <u>12/31/2014</u></p>	<p>Date of election if applicable: (Month, Day, Year)</p> <p>_____</p>
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SEE INSTRUCTIONS ON REVERSE

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

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

2. Type of Statement:

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

3. Committee Information

I.D. NUMBER
1368087

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
 NO ON D, NO BERKELEY BEVERAGE TAX, WITH MAJOR FUNDING PROVIDED BY
 AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>SAN RAFAEL</u>	<u>CA</u>	<u>94901</u>	<u>(415) 389-6800</u>

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

CITY	STATE	ZIP CODE	AREA CODE/PHONE
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OPTIONAL: FAX / E-MAIL ADDRESS

form410@nmgovlaw.com

Treasurer(s)

NAME OF TREASURER

ELLI ABDOLI

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>SAN RAFAEL</u>	<u>CA</u>	<u>94901</u>	<u>(415) 389-6800</u>

NAME OF ASSISTANT TREASURER, IF ANY

ERIN LAMA

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>SAN RAFAEL</u>	<u>CA</u>	<u>94901</u>	<u>(415) 389-6800</u>

OPTIONAL: FAX / E-MAIL ADDRESS

4. Verification

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

Executed on 01/28/2015
Date

By ELLI ABDOLI
Signature of Treasurer or Assistant Treasurer

Executed on _____
Date

By _____
Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

Executed on _____
Date

By _____
Signature of Controlling Officeholder, Candidate, State Measure Proponent

Executed on _____
Date

By _____
Signature of Controlling Officeholder, Candidate, State Measure Proponent

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

Type or print in ink.

COVER PAGE - PART 2

**CALIFORNIA
FORM 460**

Page 2 of 29

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

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

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

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

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

CITY STATE ZIP CODE AREA CODE/PHONE

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

CITY STATE ZIP CODE AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE
MEASURE D

BALLOT NO. OR LETTER	JURISDICTION CITY OF BERKELEY	<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE
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Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

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

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
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NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
-----------------------------------	-----------------------	---

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

**Campaign Disclosure Statement
Summary Page**

Type or print in ink.
Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period		CALIFORNIA FORM 460
from	10/19/2014	
through	12/31/2014	Page <u>3</u> of <u>29</u>
NAME OF FILER		I.D. NUMBER
NO ON D, NO BERKELEY BEVERAGE TAX, WITH MAJOR FUNDING PROVIDED BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC		1368087

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON D, NO BERKELEY BEVERAGE TAX, WITH MAJOR FUNDING PROVIDED BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions Schedule A, Line 3	\$ 1,035,440.44	\$ 2,435,440.44
2. Loans Received Schedule B, Line 3	0.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 1,035,440.44	\$ 2,435,440.44
4. Nonmonetary Contributions Schedule C, Line 3	500.00	9,666.74
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 1,035,940.44	\$ 2,445,107.18

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

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

Expenditures Made

	Column A	Column B
6. Payments Made Schedule E, Line 4	\$ 1,239,265.98	\$ 2,435,440.44
7. Loans Made Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 1,239,265.98	\$ 2,435,440.44
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	-976,474.50	0.00
10. Nonmonetary Adjustment Schedule C, Line 3	500.00	9,666.74
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 263,291.48	\$ 2,445,107.18

**Expenditure Limit Summary for State
Candidates**

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

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

Current Cash Statement

12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 203,825.54
13. Cash Receipts Column A, Line 3 above	1,035,440.44
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00
15. Cash Payments Column A, Line 8 above	1,239,265.98
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 0.00

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

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

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

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

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

**Schedule A
Monetary Contributions Received**

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from	10/19/2014	
through	12/31/2014	Page 4 of 29

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER	I.D. NUMBER
NO ON D, NO BERKELEY BEVERAGE TAX, WITH MAJOR FUNDING PROVIDED BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC	1368087

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)
10/23/2014	AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC (ID# 1344506) Washington, DC 20036	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		877,439.39	2,434,440.44	
10/29/2014	CALIFORNIA TEAMSTERS PUBLIC AFFAIRS COUNCIL, ISSUES ACCOUNT (ID# 901366) San Francisco, CA 94134	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		1,000.00	1,000.00	
11/14/2014	AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC (ID# 1344506) Washington, DC 20036	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		40,000.00	2,434,440.44	
12/05/2014	AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC (ID# 1344506) Washington, DC 20036	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		50,000.00	2,434,440.44	
12/10/2014	AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC (ID# 1344506) Washington, DC 20036	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		61,000.00	2,434,440.44	

SUBTOTAL \$ 1,029,439.39

Schedule A Summary

- Amount received this period – itemized monetary contributions.
(Include all Schedule A subtotals.) \$ 1,035,440.44
- Amount received this period – unitemized monetary contributions of less than \$100 \$ 0.00
- Total monetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) **TOTAL \$** 1,035,440.44

*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

FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	10/19/2014	
through	12/31/2014	Page 5 of 29

NAME OF FILER	I.D. NUMBER
NO ON D, NO BERKELEY BEVERAGE TAX, WITH MAJOR FUNDING PROVIDED BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC	1368087

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)
12/23/2014	AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC (ID# 1344506) Washington, DC 20036	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		6,001.05	2,434,440.44	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
SUBTOTAL \$				6,001.05		

*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**

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE C

Statement covers period		CALIFORNIA FORM 460
from	10/19/2014	
through	12/31/2014	Page <u>6</u> of <u>29</u>
NAME OF FILER		I.D. NUMBER
NO ON D, NO BERKELEY BEVERAGE TAX, WITH MAJOR FUNDING PROVIDED BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC		1368087

SEE INSTRUCTIONS ON REVERSE

NO ON D, NO BERKELEY BEVERAGE TAX, WITH MAJOR FUNDING PROVIDED BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/24/2014	REGAL ENTERTAINMENT GROUP Knoxville, TN 37918	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		TRAILER TIME AND CAMPAIGN MATERIALS FOR THE PERIOD 10/24/14 - 11/14/14	500.00	500.00	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
<i>Attach additional information on appropriately labeled continuation sheets.</i>					SUBTOTAL \$	500.00	

Schedule C Summary

1. Amount received this period – itemized nonmonetary contributions. (Include all Schedule C subtotals.)	\$	500.00
2. Amount received this period – unitemized nonmonetary contributions of less than \$100	\$	0.00
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	TOTAL \$	500.00

*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 E
Payments Made**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/19/2014	
through	12/31/2014	Page 7 of 29
I.D. NUMBER		1368087

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON D, NO BERKELEY BEVERAGE TAX, WITH MAJOR FUNDING PROVIDED BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

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
GCW MEDIA SERVICES Roseville, CA 95661 MADE THROUGH GODDARD GUNSTER, 701 8TH STREET NW, SUITE 400, WASHINGTON, DC 20001		SEE SCHEDULE G	530,577.65
GODDARD GUNSTER Washington, DC 20001		SEE SCHEDULE G	69,156.28
RODRIGUEZ STRATEGIES Los Angeles, CA 90025		SEE SCHEDULE G	5,716.43

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

SUBTOTAL \$ 605,450.36

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$	1,239,265.98
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.)	TOTAL \$	<u>1,239,265.98</u>

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	10/19/2014	
through	12/31/2014	Page <u>8</u> of <u>29</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

I.D. NUMBER

1368087

NO ON D, NO BERKELEY BEVERAGE TAX, WITH MAJOR FUNDING PROVIDED BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

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
RODRIGUEZ STRATEGIES Los Angeles, CA 90025	CNS			29,651.59
GCW MEDIA SERVICES Roseville, CA 95661 MADE THROUGH GODDARD GUNSTER, 701 8TH STREET NW, SUITE 400, WASHINGTON, DC 20001			SEE SCHEDULE G	231,795.35
GODDARD GUNSTER Washington, DC 20001	CNS			15,000.00
GODDARD GUNSTER Washington, DC 20001			SEE SCHEDULE G	11,397.03
GODDARD GUNSTER Washington, DC 20001			SEE SCHEDULE G	41,897.33

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

SUBTOTAL \$ 329,741.30

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	10/19/2014	
through	12/31/2014	Page <u>9</u> of <u>29</u>
NAME OF FILER		I.D. NUMBER
NO ON D, NO BERKELEY BEVERAGE TAX, WITH MAJOR FUNDING PROVIDED BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC		1368087

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NAME OF FILER

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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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
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP San Rafael, CA 94901	PRO			12,755.76
RODRIGUEZ STRATEGIES Los Angeles, CA 90025	CNS			20,000.00
RODRIGUEZ STRATEGIES Los Angeles, CA 90025			SEE SCHEDULE G	902.85
ALZA STRATEGIES Sacramento, CA 95829	CNS			6,090.40
ALZA STRATEGIES Sacramento, CA 95829	CNS			3,000.00

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

SUBTOTAL \$ 42,749.01

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	10/19/2014	
through	12/31/2014	Page <u>10</u> of <u>29</u>
NAME OF FILER		I.D. NUMBER
NO ON D, NO BERKELEY BEVERAGE TAX, WITH MAJOR FUNDING PROVIDED BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC		1368087

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON D, NO BERKELEY BEVERAGE TAX, WITH MAJOR FUNDING PROVIDED BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

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FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
EMC RESEARCH Oakland, CA 94612	POL			40,000.00
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP San Rafael, CA 94901	PRO			14,930.10
RODRIGUEZ STRATEGIES Los Angeles, CA 90025		SEE SCHEDULE G		53,368.00
RODRIGUEZ STRATEGIES Los Angeles, CA 90025	CNS			20,000.00
NORTHBRIDGE ENVIRONMENTAL MANAGEMENT CONSULTANTS Westford, MA 01886	PRO			1,195.00

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

SUBTOTAL \$ 129,493.10

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	10/19/2014	
through	12/31/2014	Page <u>11</u> of <u>29</u>
NAME OF FILER		I.D. NUMBER
NO ON D, NO BERKELEY BEVERAGE TAX, WITH MAJOR FUNDING PROVIDED BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC		1368087

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON D, NO BERKELEY BEVERAGE TAX, WITH MAJOR FUNDING PROVIDED BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

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
NORTHBRIDGE ENVIRONMENTAL MANAGEMENT CONSULTANTS Westford, MA 01886	PRO			3,130.00
RODRIGUEZ STRATEGIES Los Angeles, CA 90025			SEE SCHEDULE G	567.17
RODRIGUEZ STRATEGIES Los Angeles, CA 90025			CANVASSING	340.09
WONG PROPERTY MANAGEMENT, LLC Berkeley, CA 94704	OFC			300.00
GODDARD GUNSTER Washington, DC 20001	PRO			15,000.00

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

SUBTOTAL \$ 19,337.26

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	10/19/2014	
through	12/31/2014	Page <u>12</u> of <u>29</u>
NAME OF FILER		I.D. NUMBER
NO ON D, NO BERKELEY BEVERAGE TAX, WITH MAJOR FUNDING PROVIDED BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC		1368087

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON D, NO BERKELEY BEVERAGE TAX, WITH MAJOR FUNDING PROVIDED BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

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
GODDARD GUNSTER Washington, DC 20001			SEE SCHEDULE G	23,960.39
GODDARD GUNSTER Washington, DC 20001			SEE SCHEDULE G	1,496.46
GODDARD GUNSTER Washington, DC 20001			SEE SCHEDULE G	1,136.11
RODRIGUEZ STRATEGIES Los Angeles, CA 90025			PARTIAL REFUND	-1,115.77
GODDARD GUNSTER Washington, DC 20001			SEE SCHEDULE G	66,676.59

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

SUBTOTAL \$ 92,153.78

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	10/19/2014	
through	12/31/2014	Page <u>13</u> of <u>29</u>
NAME OF FILER		I.D. NUMBER
NO ON D, NO BERKELEY BEVERAGE TAX, WITH MAJOR FUNDING PROVIDED BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC		1368087

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON D, NO BERKELEY BEVERAGE TAX, WITH MAJOR FUNDING PROVIDED BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

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
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP San Rafael, CA 94901	PRO			2,418.73
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP San Rafael, CA 94901	PRO			5,000.00
THE COCA-COLA COMPANY Hanover, MD 21076		SEE SCHEDULE G		1,701.34
THE COCA-COLA COMPANY Hanover, MD 21076		SEE SCHEDULE G		11,221.10

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

SUBTOTAL \$ 20,341.17

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/19/2014	
through	12/31/2014	Page 14 of 29
I.D. NUMBER		1368087

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

NO ON D, NO BERKELEY BEVERAGE TAX, WITH MAJOR FUNDING PROVIDED BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP San Rafael, CA 94901	PRO	12,755.76	0.00	12,755.76	0.00
GODDARD GUNSTER Washington, DC 20001	SEE SCHEDULE G	69,156.28	0.00	69,156.28	0.00
GCW MEDIA SERVICES Roseville, CA 95661 MADE THROUGH GODDARD GUNSTER, 701 8TH STREET NW, SUITE 400, WASHINGTON, DC 20001	SEE SCHEDULE G	530,577.65	0.00	530,577.65	0.00

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

SUBTOTALS \$	612,489.69\$	0.00\$	612,489.69\$	0.00
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Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.) **INCURRED TOTALS \$** 0.00
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) **PAID TOTALS \$** 976,474.50
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) **NET \$** -976,474.50
May be a negative number

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	10/19/2014	
through	12/31/2014	Page 15 of 29

NAME OF FILER	I.D. NUMBER
NO ON D, NO BERKELEY BEVERAGE TAX, WITH MAJOR FUNDING PROVIDED BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC	1368087

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
NORTHBRIDGE ENVIRONMENTAL MANAGEMENT CONSULTANTS Westford, MA 01886	PRO	1,195.00	0.00	1,195.00	0.00
NORTHBRIDGE ENVIRONMENTAL MANAGEMENT CONSULTANTS Westford, MA 01886	PRO	3,130.00	0.00	3,130.00	0.00
THE COCA-COLA COMPANY Hanover, MD 21076	SEE SCHEDULE G	11,221.10	0.00	11,221.10	0.00
GODDARD GUNSTER Washington, DC 20001	SEE SCHEDULE G	11,397.03	0.00	11,397.03	0.00
SUBTOTALS \$		26,943.13 \$	0.00 \$	26,943.13 \$	0.00

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	10/19/2014	
through	12/31/2014	Page 16 of 29

NAME OF FILER	I.D. NUMBER
NO ON D, NO BERKELEY BEVERAGE TAX, WITH MAJOR FUNDING PROVIDED BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC	1368087

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
EMC RESEARCH Oakland, CA 94612	POL	40,000.00	0.00	40,000.00	0.00
GODDARD GUNSTER Washington, DC 20001	SEE SCHEDULE G	1,496.46	0.00	1,496.46	0.00
GODDARD GUNSTER Washington, DC 20001	CNS	15,000.00	0.00	15,000.00	0.00
RODRIGUEZ STRATEGIES Los Angeles, CA 90025	SEE SCHEDULE G	5,716.43	0.00	5,716.43	0.00
SUBTOTALS \$		62,212.89 \$	0.00 \$	62,212.89 \$	0.00

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

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	10/19/2014	
through	12/31/2014	Page 17 of 29

NAME OF FILER	I.D. NUMBER
NO ON D, NO BERKELEY BEVERAGE TAX, WITH MAJOR FUNDING PROVIDED BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC	1368087

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
GCW MEDIA SERVICES Roseville, CA 95661 MADE THROUGH GODDARD GUNSTER, 701 8TH STREET NW, SUITE 400, WASHINGTON, DC 20001	SEE SCHEDULE G	231,795.35	0.00	231,795.35	0.00
GODDARD GUNSTER Washington, DC 20001	SEE SCHEDULE G	41,897.33	0.00	41,897.33	0.00
GODDARD GUNSTER Washington, DC 20001	SEE SCHEDULE G	1,136.11	0.00	1,136.11	0.00
SUBTOTALS \$		274,828.79 \$	0.00 \$	274,828.79 \$	0.00

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

Type or print in ink.
 Amounts may be rounded
 to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	10/19/2014	
through	12/31/2014	Page <u>18</u> of <u>29</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

I.D. NUMBER

NO ON D, NO BERKELEY BEVERAGE TAX, WITH MAJOR FUNDING PROVIDED BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

1368087

NAME OF AGENT OR INDEPENDENT CONTRACTOR

DUSTAN BATTON

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BERKELEY SELF STORAGE Berkeley, CA 94702	OFC			50.00
AVALONBAY COMMUNITIES, INC. San Rafael, CA 94903	OFC			96.77
U-HAUL Sonora, CA 95370	TRS			218.97

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 365.74

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

FPPC Form 460 (January/05)
 FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

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

Type or print in ink.
 Amounts may be rounded
 to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	10/19/2014	
through	12/31/2014	Page 19 of 29

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

I.D. NUMBER

NO ON D, NO BERKELEY BEVERAGE TAX, WITH MAJOR FUNDING PROVIDED BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

1368087

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GODDARD GUNSTER

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
1ST TUESDAY Washington, DC 20001	CNS			15,000.00
EXTENDED STAY AMERICA - OAKLAND-EMERVILLE Oakland, CA 94608	TRS			1,291.86
JAVIER GARCIA Washington, DC 20001			REIMBURSED EXPENSES; PARKING, MEALS, MILEAGE AND TRANSPORTATION	902.18
MATTHEW LAROCCO Washington, DC 20001			SEE SCHEDULE G	2,837.82

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 20,031.86

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

FPPC Form 460 (January/05)
 FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

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

Type or print in ink.
 Amounts may be rounded
 to whole dollars.

SCHEDULE G (CONT.)

Statement covers period
 from 10/19/2014
 through 12/31/2014

CALIFORNIA FORM 460
 Page 20 of 29

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

I.D. NUMBER

NO ON D, NO BERKELEY BEVERAGE TAX, WITH MAJOR FUNDING PROVIDED BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

1368087

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GODDARD GUNSTER

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LOWESTFARE.COM Norwalk, CT 06854			SEE SCHEDULE G	178.10
THE HERTZ CORPORATION Berkeley, CA 94706	TRS			1,058.12
THE TEAM COMPANIES INC Burbank, CA 91506	TEL			1,797.03
RESONATE Reston, VA 20190	WEB			57,979.64

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 61,012.89

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

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

Type or print in ink.
 Amounts may be rounded
 to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	10/19/2014	
through	12/31/2014	Page <u>21</u> of <u>29</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

I.D. NUMBER

NO ON D, NO BERKELEY BEVERAGE TAX, WITH MAJOR FUNDING PROVIDED BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

1368087

NAME OF AGENT OR INDEPENDENT CONTRACTOR

JESSICA BOREK

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
COURTYARD MARRIOTT Emeryville, CA 94608	TRS			1,401.98
UBER San Francisco, CA 94103	TRS			151.26

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 1,553.24

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

FPPC Form 460 (January/05)
 FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

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

Type or print in ink.
 Amounts may be rounded
 to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	10/19/2014	
through	12/31/2014	Page <u>22</u> of <u>29</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

I.D. NUMBER

NO ON D, NO BERKELEY BEVERAGE TAX, WITH MAJOR FUNDING PROVIDED BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

1368087

NAME OF AGENT OR INDEPENDENT CONTRACTOR

MATTHEW LAROCCO

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ALASKA AIRLINES Oakland, CA 94621	TRS			415.20
BIX RESTAURANT San Francisco, CA 94133	TRS			443.61
ESPETUS CHURRASCARIA San Francisco, CA 94102	TRS			403.42
HOTEL DURANT Berkeley, CA 94704	TRS			903.51

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 2,165.74

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

FPPC Form 460 (January/05)
 FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

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

Type or print in ink.
 Amounts may be rounded
 to whole dollars.

SCHEDULE G (CONT.)

Statement covers period
 from 10/19/2014
 through 12/31/2014

CALIFORNIA FORM 460

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

I.D. NUMBER

NO ON D, NO BERKELEY BEVERAGE TAX, WITH MAJOR FUNDING PROVIDED BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

1368087

NAME OF AGENT OR INDEPENDENT CONTRACTOR

MATTHEW LAROCCO

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
UNITED AIRLINES Chicago, IL 60606	TRS			601.60

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 601.60

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

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

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SCHEDULE G

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NO ON D, NO BERKELEY BEVERAGE TAX, WITH MAJOR FUNDING PROVIDED BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

1368087

NAME OF AGENT OR INDEPENDENT CONTRACTOR

LOWESTFARE.COM

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

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

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SUN COUNTRY AIRLINES Mendota Heights, MN 55120	TRS			178.10

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 178.10

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

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 to whole dollars.

SCHEDULE G

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NO ON D, NO BERKELEY BEVERAGE TAX, WITH MAJOR FUNDING PROVIDED BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

1368087

NAME OF AGENT OR INDEPENDENT CONTRACTOR

MATTHEW RODRIGUEZ

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GLADSTONE'S LOS ANGELES, CA 90045	TRS			58.66
HOTEL DURANT Berkeley, CA 94704	MTG			6,683.35
UBER San Francisco, CA 94103	TRS			430.59
WESTIN HOTEL & RESORTS San Francisco, CA 94102	TRS			693.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 7,865.60

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FPPC Form 460 (January/05)
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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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 to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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I.D. NUMBER

NO ON D, NO BERKELEY BEVERAGE TAX, WITH MAJOR FUNDING PROVIDED BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

1368087

NAME OF AGENT OR INDEPENDENT CONTRACTOR

RODRIGUEZ STRATEGIES

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

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

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
VIRGIN AMERICA Burlingame, CA 94010	TRS			567.20
DUSTAN BATTON Walnut Creek, CA 94957			SEE SCHEDULE G	145.50
JESSICA BOREK Los Angeles, CA 90025			SEE SCHEDULE G	1,758.61
MATTHEW RODRIGUEZ Los Angeles, CA 90025			SEE SCHEDULE G	8,094.89

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 10,566.20

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

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SCHEDULE G (CONT.)

Statement covers period
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NAME OF FILER

I.D. NUMBER

NO ON D, NO BERKELEY BEVERAGE TAX, WITH MAJOR FUNDING PROVIDED BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

1368087

NAME OF AGENT OR INDEPENDENT CONTRACTOR

RODRIGUEZ STRATEGIES

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 |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
DUSTAN BATTON Walnut Creek, CA 94957			SEE SCHEDULE G	567.17

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 567.17

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

Type or print in ink.
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SCHEDULE G

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NAME OF FILER

I.D. NUMBER

NO ON D, NO BERKELEY BEVERAGE TAX, WITH MAJOR FUNDING PROVIDED BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

1368087

NAME OF AGENT OR INDEPENDENT CONTRACTOR

THE COCA-COLA COMPANY

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

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

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
RUBEN BUSTILLOS San Ramon, CA 94583	CNS			1,701.34

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 1,701.34

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**Additional Comments
For Form 460**

ADDITIONAL COMMENTS

CALIFORNIA FORM 460

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NAME OF FILER

NO ON D, NO BERKELEY BEVERAGE TAX, WITH MAJOR FUNDING PROVIDED BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

I.D. NUMBER

1368087

ADDITIONAL COMMITTEE ADDRESS: P.O. BOX 4730, BERKELEY, CA 94704