

**Recipient Committee
Campaign Statement
Cover Page**

(Government Code Sections 84200-84216.5)

Type or print in ink.

COVER PAGE

**CALIFORNIA
FORM 460**

Date Stamp
**E-Filed
10/07/2014
08:58:53**
**Filing ID:
152583031**

Statement covers period
from 01/01/2014
through 09/30/2014
Date of election if applicable:
(Month, Day, Year)
11/04/2014

Page 1 of 43
For Official Use Only

SEE INSTRUCTIONS ON REVERSE

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

- Officeholder, Candidate Controlled Committee
 - State Candidate Election Committee
 - Recall
(Also Complete Part 5)
- General Purpose Committee
 - Sponsored
 - Small Contributor Committee
 - Political Party/Central Committee
- Primarily Formed Ballot Measure Committee
 - Controlled
 - Sponsored
(Also Complete Part 6)
- Primarily Formed Candidate/Officeholder Committee
(Also Complete Part 7)

2. Type of Statement:

- Preelection Statement
- Semi-annual Statement
- Termination Statement
(Also file a Form 410 Termination)
- Amendment (Explain below)
- Quarterly Statement
- Special Odd-Year Report
- 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 10/06/2014
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**

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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
----------------	-------------

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
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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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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	01/01/2014	
through	09/30/2014	Page <u>3</u> of <u>43</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	\$ 800,000.00	\$ 800,000.00
2. Loans Received Schedule B, Line 3	0.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 800,000.00	\$ 800,000.00
4. Nonmonetary Contributions Schedule C, Line 3	0.00	0.00
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 800,000.00	\$ 800,000.00

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

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

Expenditures Made

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
6. Payments Made Schedule E, Line 4	\$ 727,155.54	\$ 727,155.54
7. Loans Made Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 727,155.54	\$ 727,155.54
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	947,443.30	947,443.30
10. Nonmonetary Adjustment Schedule C, Line 3	0.00	0.00
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 1,674,598.84	\$ 1,674,598.84

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	\$ 0.00
13. Cash Receipts Column A, Line 3 above	800,000.00
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00
15. Cash Payments Column A, Line 8 above	727,155.54
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 72,844.46

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	\$ 947,443.30

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 <u>01/01/2014</u>	
through <u>09/30/2014</u>	Page <u>4</u> of <u>43</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER NO ON D, NO BERKELEY BEVERAGE TAX, WITH MAJOR FUNDING PROVIDED BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC	I.D. NUMBER 1368087
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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)
08/01/2014	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		300,000.00	800,000.00	
09/16/2014	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		500,000.00	800,000.00	
		<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				
SUBTOTAL \$				800,000.00		

Schedule A Summary

- Amount received this period – itemized monetary contributions.
(Include all Schedule A subtotals.) \$ 800,000.00
- 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 \$** 800,000.00

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

**Schedule E
Payments Made**

Type or print in ink.
Amounts may be rounded
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Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	09/30/2014	Page 5 of 43
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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
EMC RESEARCH Oakland, CA 94612	POL			19,400.00
EMC RESEARCH Oakland, CA 94612	POL			19,400.00
NATIONBUILDER Los Angeles, CA 90013	WEB			804.60

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

SUBTOTAL \$ 39,604.60

Schedule E Summary

- | | | |
|--|-----------------|-------------------|
| 1. Itemized payments made this period. (Include all Schedule E subtotals.) | \$ | 727,155.54 |
| 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>727,155.54</u> |

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

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

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	09/30/2014	Page <u>6</u> of <u>43</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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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
ORGANIZER San Francisco, CA 94103	WEB			10,685.00
RODRIGUEZ STRATEGIES Los Angeles, CA 90025	CNS			15,000.00
EMC RESEARCH Oakland, CA 94612	POL			38,000.00
EDWARD MOLISHEVER Berkeley, CA 94709	OFC			1,461.00
WONG PROPERTY MANAGEMENT, LLC Berkeley, CA 94704	OFC			5,520.00

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

SUBTOTAL \$ 70,666.00

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

Type or print in ink.
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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	09/30/2014	Page <u>7</u> of <u>43</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
RODRIGUEZ STRATEGIES Los Angeles, CA 90025			SEE SCHEDULE G	2,400.00
PARKING CONCEPTS, INC. Berkeley, CA 94704	OFC			570.00
RODRIGUEZ STRATEGIES Los Angeles, CA 90025			SEE SCHEDULE G	5,125.49
DUSTAN BATTON Walnut Creek, CA 94957			SEE SCHEDULE G	2,907.00
DUSTAN BATTON Walnut Creek, CA 94957			SEE SCHEDULE G	2,654.00

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

SUBTOTAL \$ 13,656.49

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

Type or print in ink.
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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	09/30/2014	Page <u>8</u> of <u>43</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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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
EMC RESEARCH Oakland, CA 94612			SEE SCHEDULE G	1,336.00
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP San Rafael, CA 94901	PRO			16,159.54
PARKING CONCEPTS, INC. Berkeley, CA 94704	OFC			510.00
RODRIGUEZ STRATEGIES Los Angeles, CA 90025	CNS			5,164.52
WONG PROPERTY MANAGEMENT, LLC Berkeley, CA 94704	OFC			2,760.00

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

SUBTOTAL \$ 25,930.06

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

Type or print in ink.
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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
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NAME OF FILER		I.D. NUMBER
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
RODRIGUEZ STRATEGIES Los Angeles, CA 90025			SEE SCHEDULE G	8,052.52
RODRIGUEZ STRATEGIES Los Angeles, CA 90025	CNS			20,000.00
ALZA STRATEGIES Sacramento, CA 95829	CNS			6,000.00
ALZA STRATEGIES Sacramento, CA 95829	CNS			6,090.40
CALIFORNIA PRIDE VOTER GUIDE (ID# 1367324) West Hollywood, CA 90046			SLATE MAILER	1,000.00

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

SUBTOTAL \$ 41,142.92

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

Type or print in ink.
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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	09/30/2014	Page <u>10</u> of <u>43</u>
NAME OF FILER		I.D. NUMBER
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ORGANIZER San Francisco, CA 94103	WEB			5,310.00
RODRIGUEZ STRATEGIES Los Angeles, CA 90025			SEE SCHEDULE G	4,108.10
RODRIGUEZ STRATEGIES Los Angeles, CA 90025			SEE SCHEDULE G	9,340.15
GODDARD GUNSTER Washington, DC 20001			SEE SCHEDULE G	21,530.00
CHINESE AMERICAN VOTERS EDUCATION COMMITTEE San Francisco, CA 94108	LIT			3,500.00

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

SUBTOTAL \$ 43,788.25

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

Type or print in ink.
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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	09/30/2014	Page <u>11</u> of <u>43</u>
NAME OF FILER		I.D. NUMBER
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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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	87,651.00
GODDARD GUNSTER Washington, DC 20001			SEE SCHEDULE G	220,854.94
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP San Rafael, CA 94901	PRO			46,619.28
RODRIGUEZ STRATEGIES Los Angeles, CA 90025			SEE SCHEDULE G	13,760.58
RODRIGUEZ STRATEGIES Los Angeles, CA 90025			PARTIAL REFUND	-147.44

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

SUBTOTAL \$ 368,738.36

**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	01/01/2014	
through	09/30/2014	Page <u>12</u> of <u>43</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	103,237.00
GODDARD GUNSTER Washington, DC 20001			SEE SCHEDULE G	12,845.50
RODRIGUEZ STRATEGIES Los Angeles, CA 90025			REIMBURSED EXPENSES; UNDER \$500	1,622.36
DUSTAN BATTON Walnut Creek, CA 94957			SEE SCHEDULE G	2,654.00
PARKING CONCEPTS, INC. Berkeley, CA 94704	OFC			510.00

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

SUBTOTAL \$ 120,868.86

**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	01/01/2014	
through	09/30/2014	Page <u>13</u> of <u>43</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
WONG PROPERTY MANAGEMENT, LLC Berkeley, CA 94704	OFC			2,760.00

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

SUBTOTAL \$ 2,760.00

**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	01/01/2014	
through	09/30/2014	Page 14 of 43
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
GODDARD GUNSTER Washington, DC 20001	SEE SCHEDULE G	0.00	137,723.41	0.00	137,723.41
RODRIGUEZ STRATEGIES Los Angeles, CA 90025	SEE SCHEDULE G	0.00	24,698.64	0.00	24,698.64
CORNERSTONE PRINTING San Francisco, CA 94111	LIT	0.00	10,709.25	0.00	10,709.25

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

SUBTOTALS \$	0.00\$	173,131.30\$	0.00\$	173,131.30
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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 \$** 947,443.30
- 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 \$** 0.00
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) **NET \$** 947,443.30
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	01/01/2014	
through	09/30/2014	Page 15 of 43
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
GODDARD GUNSTER Washington, DC 20001	SEE SCHEDULE G	0.00	53,236.00	0.00	53,236.00
GODDARD GUNSTER Washington, DC 20001	SEE SCHEDULE G	0.00	49,801.78	0.00	49,801.78
GODDARD GUNSTER Washington, DC 20001	SEE SCHEDULE G	0.00	58,784.53	0.00	58,784.53
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP San Rafael, CA 94901	PRO	0.00	12,755.76	0.00	12,755.76
SUBTOTALS \$		0.00 \$	174,578.07 \$	0.00 \$	174,578.07

**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	01/01/2014	
through	09/30/2014	Page 16 of 43

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
GODDARD GUNSTER Washington, DC 20001	SEE SCHEDULE G	0.00	69,156.28	0.00	69,156.28
GWC MEDIA SERVICES Roseville, CA 95661 MADE THROUGH GODDARD GUNSTER, 701 8TH STREET NW, SUITE 400, WASHINGTON, DC 20001	SEE SCHEDULE G	0.00	530,577.65	0.00	530,577.65
SUBTOTALS \$		0.00 \$	599,733.93 \$	0.00 \$	599,733.93

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	01/01/2014	
through	09/30/2014	Page <u>17</u> of <u>43</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

AMPLIFIED 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 |
| 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
GODDARD GUNSTER Washington, DC 20001			COMMISSION	3,230.00
AARON THOMAS Chatsworth, CA 91311	LIT			9,150.00
US POSTMASTER SEATTLE, WA 98112	POS			3,200.00
GODDARD GUNSTER Washington, DC 20001			COMMISSION	13,148.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 28,728.00

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

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 01/01/2014
 through 09/30/2014

CALIFORNIA FORM 460

Page 18 of 43

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

AMPLIFIED 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 |
| 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
LUCE RESEARCH Colorado Springs, CO 80919	POL			3,500.00
POLITICAL DATA INC Norwalk, CA 90650	POL			750.00
AARON THOMAS Chatsworth, CA 91311	LIT			27,900.00
US POSTMASTER SEATTLE, WA 98112	POS			23,353.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 55,503.00

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

Schedule G (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 01/01/2014
 through 09/30/2014

CALIFORNIA FORM 460

Page 19 of 43

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

AMPLIFIED 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 |
| 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
GODDARD GUNSTER Washington, DC 20001			COMMISSION	15,485.00
LUCE RESEARCH Colorado Springs, CO 80919	POL			36,500.00
POLITICAL DATA INC Norwalk, CA 90650	POL			2,100.00
AARON THOMAS Chatsworth, CA 91311	LIT			18,100.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 72,185.00

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

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 01/01/2014
 through 09/30/2014

CALIFORNIA FORM 460

Page 20 of 43

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

AMPLIFIED 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
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
US POSTMASTER SEATTLE, WA 98112	POS			15,552.00
GODDARD GUNSTER Washington, DC 20001			COMMISSION	16,611.00
POLITICAL DATA INC Norwalk, CA 90650	POL			2,000.00
AARON THOMAS Chatsworth, CA 91311	LIT			23,800.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 57,963.00

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

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 01/01/2014
 through 09/30/2014

CALIFORNIA FORM 460
 Page 21 of 43

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

AMPLIFIED 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 |
| 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
US POSTMASTER SEATTLE, WA 98112	POS			23,382.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 23,382.00

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

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

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

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	09/30/2014	Page <u>22</u> of <u>43</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

STEVE CHASE

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
EXTENDED STAY AMERICA - OAKLAND-EMERVILLE Oakland, CA 94608	TRS			2,859.22
UNITED AIRLINES Chicago, IL 60606	TRS			1,300.20

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 4,159.42

* 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	01/01/2014	
through	09/30/2014	Page <u>23</u> of <u>43</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
AVALONBAY COMMUNITIES, INC. San Rafael, CA 94903	OFC			2,907.00
AVALONBAY COMMUNITIES, INC. San Rafael, CA 94903	OFC			2,654.00
HOTEL DURANT Berkeley, CA 94704	TRS			621.62

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 6,182.62

* 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
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through	09/30/2014	Page <u>24</u> of <u>43</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

EMC RESEARCH

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
SOUTHWEST AIRLINES Dallas, TX 75235	TRS			1,122.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 1,122.00

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

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

Type or print in ink.
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 to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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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

JAVIER GARCIA

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
TRAVELOCITY Southlake, TX 76092			SEE SCHEDULE G	628.02

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 628.02

* 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.
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 to whole dollars.

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

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
AMPLIFIED STRATEGIES Seattle, WA 98112			SEE SCHEDULE G	21,530.00
AMPLIFIED STRATEGIES Seattle, WA 98112			SEE SCHEDULE G	87,651.00
EVOLVE POST, LLC Santa Monica, CA 90404		TEL		43,872.00
MEDIA-C, LLC Arlington, VA 22204		TEL		143,852.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 296,905.00

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

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
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 through 09/30/2014

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

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
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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)

* 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
AMPLIFIED STRATEGIES Seattle, WA 98112			SEE SCHEDULE G	103,237.00
RESONATE Reston, VA 20190	WEB			11,170.00
1ST TUESDAY Washington, DC 20001	CNS			15,000.00
1ST TUESDAY Washington, DC 20001	CNS			15,000.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 144,407.00

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

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)

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 to whole dollars.

SCHEDULE G (CONT.)

Statement covers period
 from 01/01/2014
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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

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
AMPLIFIED STRATEGIES Seattle, WA 98112			SEE SCHEDULE G	110,739.00
STEVE CHASE Washington, DC 20001			SEE SCHEDULE G	5,181.87
JAVIER GARCIA Washington, DC 20001			REIMBURSED EXPENSES; UNDER \$500	2,020.40

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 132,941.27

* 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)

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 to whole dollars.

SCHEDULE G (CONT.)

Statement covers period
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 through 09/30/2014

CALIFORNIA FORM 460

Page 29 of 43

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) |

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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
JAVIER GARCIA Washington, DC 20001			SEE SCHEDULE G	2,514.35
JAVIER GARCIA Washington, DC 20001			REIMBURSED EXPENSES; UNDER \$500	1,869.33
MATTHEW LAROCCO Washington, DC 20001			SEE SCHEDULE G	6,826.51
MATTHEW LAROCCO Washington, DC 20001	CNS		SEE SCHEDULE G	5,943.83

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 17,154.02

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

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

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

SCHEDULE G (CONT.)

Statement covers period
 from 01/01/2014
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CALIFORNIA FORM 460

Page 30 of 43

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
MATTHEW LAROCCO Washington, DC 20001			SEE SCHEDULE G	1,272.18
MEDIA-C, LLC Arlington, VA 22204	LIT			7,980.00
REBECCA DROBIS PHOTOGRAPHY Washington, DC 20016	LIT			2,355.00
RESONATE Reston, VA 20190		WEB		51,060.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 62,667.18

* 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.
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 to whole dollars.

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

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
THE TEAM COMPANIES INC Burbank, CA 91506	TEL			2,498.41
THE TEAM COMPANIES INC Burbank, CA 91506	TEL			1,126.09
TOERGE PHOTOGRAPHY San Francisco, CA 94110	LIT			3,972.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 7,596.50

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

FPPC Form 460 (January/05)
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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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 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

GWC MEDIA SERVICES

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
GODDARD GUNSTER Washington, DC 20001			COMMISSION	58,363.54

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 58,363.54

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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

Statement covers period		CALIFORNIA FORM 460
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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

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)

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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
COURTYARD MARRIOTT Emeryville, CA 94608	TRS			580.38
SOUTHWEST AIRLINES Dallas, TX 75235	TRS			814.80
COURTYARD MARRIOTT Emeryville, CA 94608	TRS			1,249.96

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 2,645.14

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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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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			622.20
AMERICAN AIRLINES Fort Worth, TX 76155	TRS			4,654.21
UNITED AIRLINES Chicago, IL 60606	TRS			3,096.00
WESTIN HOTEL & RESORTS San Francisco, CA 94102	TRS			1,148.13

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 9,520.54

* 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	01/01/2014	
through	09/30/2014	Page <u>35</u> of <u>43</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 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
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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
VIRGIN AMERICA Burlingame, CA 94010	TRS			929.88
BALLOT MEASURE DOMAINS Victorville, CA 92392	WEB			558.00
VIRGIN AMERICA Burlingame, CA 94010	TRS			693.80
WESTIN HOTEL & RESORTS San Francisco, CA 94102	TRS			654.56

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 2,836.24

* 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 (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 01/01/2014
 through 09/30/2014

CALIFORNIA FORM 460

Page 36 of 43

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 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 |
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| 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
VIRGIN AMERICA Burlingame, CA 94010	TRS			712.30
VIRGIN AMERICA Burlingame, CA 94010	TRS			712.80
ZEE ZEE COPY Berkeley, CA 94704	LIT			2,234.50
ALLIANCE GRAPHICS Berkeley, CA 94710	LIT			1,252.19

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 4,911.79

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

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

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

SCHEDULE G (CONT.)

Statement covers period
 from 01/01/2014
 through 09/30/2014

CALIFORNIA FORM 460

Page 37 of 43

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 RODRIGUEZ

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 |
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| 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
HIRERIGHT INC Irvine, CA 92612	WEB			644.30

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 644.30

* 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	01/01/2014	
through	09/30/2014	Page <u>38</u> of <u>43</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

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
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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
NGP VAN Washington, DC 20005	WEB			2,400.00
JESSICA BOREK Los Angeles, CA 90025			SEE SCHEDULE G	1,561.48
MATTHEW RODRIGUEZ Los Angeles, CA 90025			SEE SCHEDULE G	1,790.96
STAPLES Berkeley, CA 94704	OFC			1,773.05

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 7,525.49

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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		CALIFORNIA FORM 460
from	01/01/2014	
through	09/30/2014	Page <u>39</u> of <u>43</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

RODRIGUEZ STRATEGIES

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- | | | |
|---|---|---|
| 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			REIMBURSED EXPENSES; UNDER \$500	2,470.80
JESSICA BOREK Los Angeles, CA 90025			SEE SCHEDULE G	1,959.41
MATTHEW RODRIGUEZ Los Angeles, CA 90025			SEE SCHEDULE G	3,114.92
LEON CAIN Los Angeles, CA 90025			REIMBURSED EXPENSES; UNDER \$500	1,562.30

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 9,107.43

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

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

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

SCHEDULE G (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	01/01/2014	
through	09/30/2014	Page <u>40</u> of <u>43</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

RODRIGUEZ STRATEGIES

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

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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	2,243.30
FEDEX Berkeley, CA 94704	LIT			4,185.60
MATTHEW RODRIGUEZ Los Angeles, CA 90025			SEE SCHEDULE G	1,348.95
STAPLES Berkeley, CA 94704	OFC			510.97

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 8,288.82

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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 01/01/2014
 through 09/30/2014

CALIFORNIA FORM 460
 Page 41 of 43

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

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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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ALLIANCE GRAPHICS Berkeley, CA 94710	LIT		751.01
MATTHEW RODRIGUEZ Los Angeles, CA 90025		SEE SCHEDULE G	3,874.16
MATTHEW RODRIGUEZ Los Angeles, CA 90025		SEE SCHEDULE G	2,458.71

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 7,083.88

* 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	01/01/2014	
through	09/30/2014	Page <u>42</u> of <u>43</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

TRAVELOCITY

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

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SUN COUNTRY AIRLINES Mendota Heights, MN 55120	TRS			628.20

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 628.20

* 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.

**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