Recipient Committee Campaign Statement (Government Code Sections 84200-84216.5)	Type or print in in	nk.	Date Stamp		IFORNIA 460 001/02 FORM
	Statement covers period from 07/01/2011	Date of election if applicable: (Month, Day, Year)		Page	For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through_12/31/2011	06/05/2012			
1. Type of Recipient Committee: All Committee	ees - Complete Parts 1,2,3, and 4.	2. Type of Stateme	nt:	<u> </u>	
<ul> <li>Officeholder, Candidate Controlled Committee</li> <li>State Candidate Election Committee</li> <li>Recall</li> <li>(Also Complete Part 5.)</li> <li>General Purpose Committee</li> <li>Sponsored</li> <li>Small Contributor Committee</li> <li>Political Party/Central Committee</li> </ul>	Ballot Measure Committee Primary Formed Controlled Sponsored (Also Complete Part 6.) Primary Formed Candidate/ Officeholder Committee (Also Complete Part 7.)	☐ Pre-election Stater ☐ Semi-annual State ☐ Termination Stater ☐ Amendment (Expla	ment nent	Special Suppler	ly Statement Odd-Year Report mental Preelection ent - Attach Form 495
3. Committee Information	I.D.NUMBER 1334064	Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE Toni Atkins for State Assembly 2012		NAME OF TREASURER Nancy R. Haley			
STREET ADDRESS (NO P.O. BOX)		MAILING ADDRESS			
CITY STATE ZIP CODE Encinitas CA 92024-870  MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO	5 ( ) -	CITY Encinitas  NAME OF ASSISTANT TREASUR Robin Stephen	STATE CA RER, IF ANY	ZIP CODE 92024-8705	AREA CODE/PHONE (760) 632-3600
CITY STATE ZIP COD San Diego CA 92103-339		MAILING ADDRESS			
OPTIONAL: FAX/E-MAIL ADDRESS		CITY Encinitas	STATE CA	ZIP CODE 92024-8705	AREA CODE/PHONE 760-632-3600
		OPTIONAL: FAX/E-MAIL ADDRE (760) 632-3611	SS		
5/112		ornia that the foregoing is true ar	nd correct.	ein and in the a	attached schedules
Executed on By	SIGNATURE OF CONTROLLING OFFICEHOLDER				FPPC Form 460 (June/01) Helpline: 866/ASK-FPPC
DAIL	SIGNATURE OF CONTROLLING OFFICEROLDER	, ONBOIDATE, STATE MEASURE PROPUNEN	*1		State of California

### Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA FORM	460
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Officeholder or Candidate Controlled C	ommittee	6. Ballot Measure	Committee		
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEAS	URE		
Toni Atkins					
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT N Sought: State Assembly Person Assembly District	NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTIO	ON	SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	/ STATE ZIP	Identify the controllin	g officeholder, cand	lidate, or state measure	proponent, if any.
San Diego	CA	NAME OF OFFICEHOLDE	R, CANDIDATE, OR PI	ROPONENT	
Related Committees Not Included in this State not included in this statement that are controlled by you or are pri contributions or to make expenditures on behalf of your candidaction.	marily formed to receive	OFFICE SOUGHT OR HE	LD	DISTRICT	NO. IF ANY
COMMITTEE NAME	D.NUMBER	7. Primarily Form which this committee is		<b>e</b> List names of officeho	older(s) or candidate(s) Ffo
NAME OF TREASURER C	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDE	R OR CANDIDATE	OFFICE SOUGHT OR HE	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)		NAME OF OFFICEHOLDE	R OR CANDIDATE	OFFICE SOUGHT OR HE	ELD SUPPORT
CITY STATE ZIP COI	DE AREA CODE/PHONE				OPPOSE
COMMITTEE NAME	D.NUMBER	NAME OF OFFICEHOLDE	R OR CANDIDATE	OFFICE SOUGHT OR HE	SUPPORT OPPOSE
NAME OF TREASURER C	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDE	ER OR CANDIDATE	OFFICE SOUGHT OR HE	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)					
CITY STATE ZIP COI	DE AREA CODE/PHONE		Attach continuation	sheets if necessary	
5 5te 211 001	THE THE THE				

# **Campaign Disclosure Statement Summary Page**

SEE INSTRUCTIONS ON REVERSE

Toni Atkins for State Assembly 2012

NAME OF FILER

to whole dollars.

Type or print in ink.
Amounts may be rounded

CALIFORNIA FORM Statement covers period from <u>07/01/2011</u> through  $\frac{12/31/2011}{}$ of <u>63</u> Page 3 I.D. NUMBER 1334064

SUMMARY PAGE

Tom Aixins for State Assembly 2012			1334004
Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and
Monetary Contributions Schedule A, Line 3	\$131,500.00	\$289,814.95	General Elections
2. Loans Received Schedule B, Line 7	\$0.00	\$0.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$131,500.00	\$289,814.95	20. Contribution Received \$.00 \$.00
4. Nonmonetary Contributions Schedule C, Line 3	\$1,511.17	\$3,145.66	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$133,011.17	\$292,960.61	21. Expenditures Made \$.00 \$.00
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$109,909.29	\$189,885.99	Candidates
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$109,909.29	\$189,885.99	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	(\$4,929.12)	\$6,809.80	Date of Election Total to Date (mm/dd/yy)
10. Nonmonetary Adjustment Schedule C, Line 3	\$1,511.17	\$3,145.66	(iiiii/dd/yy)
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$106,491.34	\$199,841.45	
Current Cash Statement			]
12. Beginning Cash Balance Previous Summary Page, Line 16	\$79,838.25	To calculate Column B, add amounts in Column A to the	
13. Cash Receipts Column A, Line 3 above	\$131,500.00	corresponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.00	from Column B of your last report. Some amounts in	
15. Cash Payments Column A, Line 8 above	\$109,909.29	Column A may be negative	
16. <b>ENDING CASH BALANCE</b> Add Lines 12 + 13 + 14, then subtract Line 15	\$101,428.96	figures that should be subtracted from previous	
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts	
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if any).	*Since January 1, 2001. Amounts in this section may different from amounts reported in Column B.
18. Cash Equivalents See instructions on reverse	\$0.00	-	umerent nom amounts reported in Column B.
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$6,809.80	-	FPPC Form 460 (June/0' FPPC Toll-Free Helpline: 866/ASK-FPP

### **Schedule A Monetary Contributions Received**

Type or print in ink.
Amounts may be rounded

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wonetary	Contributions Received	to	whole dollars.	from07/01/2011		CAL F	CALIFORNIA 460	
SEE INSTRUCTIO	DNS ON REVERSE			through12/31/202	11	_ Page	_4of_63	
NAME OF FILER	tate Assembly 2012					I.D. N 13340	lumber 164	
DATE RECEIVED	FULL NAME, MAILING 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 CALENDAR (JAN. 1 - DE	R YEAR	PER ELECTION TO DATE (IF REQUIRED)	
12/5/2011	PricewaterhouseCoopers LLP Sacramento, CA 95814-3933	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC	,	\$1,000.00	\$1,000.00		2012P: \$1,000.00	
9/19/2011	AT&T Inc. and its Affiliates Sacramento, CA 95814-3947	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,000.00	\$3,900.00		2012P: \$3,900.00	
10/26/2011	Wells Fargo & Co CA Employees Good Gov't Fund San Francisco, CA 94105-2223 Committee ID: 990788	☐ IND COM OTH PTY SCC		\$1,000.00	\$1,000.00		2012P: \$1,000.00	
7/7/2011	CA Cotton Ginners/Growers PAC Fresno, CA 93727-1616 Committee ID: 802171	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$2,103.18		2012P: \$2,103.18	
7/25/2011	Personal Insurance Fed. of CA Agents & Emp. PAC Sacramento, CA 95814-3991 Committee ID: 1338487	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$3,900.00	\$3,900.00		2012G: \$3,900.00	
			SUBTOTA	L				
1. Amount red	A Summary ceived this period - contributions of \$100 or more Il Schedule A subtotals.)			\$131,500.00	1			
2. Amount red	ceived this period - unitemized contributions of le	ss than \$100		\$0.00		OTH - Othe PTY - Polit	er	
	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page,	Column A, Line 1	.)TOTAL	\$131,500.00			Il Contributor Committee	

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received	to whole dollars.			Statement covers period			CALIFORNIA 460		
		from	07/01/2011		F	ORM	700		
SEE INSTRUCTIONS ON REVERSE		through	12/31/2011		Page	5	_ of_ 63		
NAME OF FILER		•			I.D. N	umber			
Toni Atkins for State Assembly 2012					13340	64			

DATE RECEIVED	FULL NAME, MAILING 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)
12/5/2011	KPMG LLP Dallas, TX 75201-6585	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2012P: \$1,000.00
7/15/2011	Pala Band of Mission Indians Pala, CA 92059-2419	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$3,900.00	\$3,900.00	2012P: \$3,900.00
10/3/2011	State Building & Construction Trades Council of CA PAC Sacramento, CA 95814-4879 Committee ID: 743501	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$2,000.00	2012P: \$2,000.00
9/7/2011	Tenet Healthcare Corporation Dallas, TX 75202-2703	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2012P: \$1,000.00
12/19/2011	Cox Communications Inc. Atlanta, GA 30319-1464	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$3,900.00	\$3,900.00	2012P: \$3,900.00
			OUDTOTAL			

SUBTOTAL

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded

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Monetary Contributions Received		to	to whole dollars.		ers period	CALIFORNIA 460		
SEE INSTRUCTION	IS ON REVERSE			through 12/31/201	1	Page	6 of 63	
NAME OF FILER						I.D. N	umber	
Toni Atkins for Stat	e Assembly 2012					13340	64	
DATE	FULL NAME, MAILING ADDRESS	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER	AMOUNT	CUMULATIVE T	O DATE	PER ELECTION	

DATE RECEIVED	FULL NAME, MAILING 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)
	***INTERMEDIARY*** Mymy Lu San Diego, CA 92101-8706	☐ IND☐ COM☐ OTH☐ PTY☐ SCC	Cox Communications Government Relations			
9/19/2011	CA Assn Sheet Metal & Air Condition Contractors Nat'l Assn PAC Sacramento, CA 95826-3263 Committee ID: 801777	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2012P: \$1,000.00
9/27/2011	Time Warner Cable Charlotte, NC 28217-5500	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,000.00	\$2,000.00	2012P: \$2,000.00
10/6/2011	AstraZeneca Sacramento, CA 95815-3838	IND COM OTH PTY SCC		\$3,900.00	\$3,900.00	2012P: \$3,900.00
12/6/2011	Bridgepoint Education Inc. San Diego, CA 92128	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$3,900.00	\$7,800.00	2012P: \$3,900.00 2012G: \$3,900.00

**SUBTOTAL** 

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Type or print in ink.
Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received	to whole dollars.	from 07/01/2011		california 460		
EEE INSTRUCTIONS ON REVERSE		through	<u> </u>	Page <u>7</u>	of_63	
JAME OF FILER oni Atkins for State Assembly 2012				.D. Number 334064		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)			
11/2/2011	Sprint Nextel San Francisco, CA 94105-1836	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2012P: \$1,000.00			
9/16/2011	CA Financial Service Providers PAC Sacramento, CA 95814-3809 Committee ID: 901491	IND COM OTH PTY SCC		\$1,000.00	\$2,000.00	2012P: \$2,000.00			
7/21/2011	PG&E Corporation San Francisco, CA 94105-1814	IND COM OTH PTY SCC		\$2,000.00	\$3,900.00	2012P: \$3,900.00			
7/29/2011	Danielle T Mulvey Anaheim, CA 92807-3526	IND COM OTH PTY SCC	United Health Group Sr. Director	\$200.00	\$200.00	2012P: \$200.00			
7/29/2011	Norcal Mutual Insurance Co. San Francisco, CA 94111-1974	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2012P: \$1,000.00			
	SUBTOTAL								

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Amounts may be rounded

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Monetary Contributions Received		whole dollars.	from 07/01/2011	•	CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE			through 12/31/2011	<u> </u>	Page 8	of_63	
NAME OF FILER					I.D. Number		
Toni Atkins for State Assembly 2012					1334064		

DATE RECEIVED	FULL NAME, MAILING 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)
8/25/2011	Associated General Contractors PAC (AGC/PAC) West Sacramento, CA 95691-3462 Committee ID: 890194	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2012P: \$1,000.00
7/11/2011	CA Dairies CA Activities Turlock, CA 95380-9406	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$1,500.00	2012P: \$1,500.00
8/22/2011	CA Optometric PAC (Cal-OPAC) Sacramento, CA 95816-5001 Committee ID: 745825	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2012P: \$1,000.00
9/21/2011	Insurance Brokers & Agents Candidate PAC (IBAcPac) Granite Bay, CA 95746-6287 Committee ID: 743103	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2012P: \$1,000.00
11/21/2011	Advance America Spartanburg, SC 29306-5138	IND COM OTH PTY SCC		\$1,000.00	\$2,000.00	2012P: \$2,000.00
			SUBTOTAL			

SUBTOTAL

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Type or print in ink.
Amounts may be rounded

SCHEDULE A (CONT.)

Monetary (	Contributions Received	to	to whole dollars.			ers period	CALIFORNIA 460		
SEE INSTRUCTION	IS ON REVERSE			through	n_12/31/201	1	Page	9 of 63	
NAME OF FILER Foni Atkins for State	te Assembly 2012						I.D. N 13340	Number )64	
	FULL NAME MAILING ADDRESS		IE AN INDIVIDUAL ENTER	AMC	TALLIC	CLIMI II ATIVE TO	2 DATE	PER ELECTION	

DATE RECEIVED	FULL NAME, MAILING 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)
8/31/2011	CA Orthopaedic Assn. PAC Sacramento, CA 95814-5808 Committee ID: 822774	IND COM OTH PTY SCC		\$1,000.00	\$2,000.00	2012P: \$2,000.00
7/5/2011	Advance America Spartanburg, SC 29306-5138	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$2,000.00	2012P: \$2,000.00
11/7/2011	Barona Band of Mission Indians Lakeside, CA 92040-1541	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$3,900.00	\$3,900.00	2012P: \$3,900.00
7/29/2011	Cooperative of American Physicians State PAC Los Angeles, CA 90071-1406 Committee ID: 760951	IND COM OTH PTY SCC		\$1,400.00	\$3,900.00	2012P: \$3,900.00
12/12/2011	PacificComp Agoura Hills, CA 91301-2096	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00	2012P: \$1,000.00

#### **SUBTOTAL**

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Amounts may be rounded

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Monetary Contributions Received	to whole dollars.		Statement covers period from 07/01/2011		CALIFORNIA FORM		460	460
EEE INSTRUCTIONS ON REVERSE		through	12/31/2011		Page _	<u>10</u> <b>c</b>	of 63	
NAME OF FILER Oni Atkins for State Assembly 2012					I.D. Nu 133406			
	·							

DATE RECEIVED	FULL NAME, MAILING 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)			
8/25/2011	California Healthcare Institute PAC Sacramento, CA 95814-4439 Committee ID: 1272633	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$1,500.00	2012P: \$1,500.00			
8/29/2011	Consumer Attorney's PAC Sacramento, CA 95814-3396 Committee ID: 760231	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$3,250.00	2012P: \$3,250.00			
8/25/2011	FairPAC, Sponsored By Civil Justice Assn. of CA Sacramento, CA 95814-3919 Committee ID: 1311499	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2012P: \$1,000.00			
10/5/2011	Luxottica Mason, OH 45040-8114	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$3,900.00	\$3,900.00	2012P: \$3,900.00			
8/10/2011	CA Beer & Beverage Distributors Comm. Affairs PAC Sacramento, CA 95814-3964 Committee ID: 761487	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$3,250.00	2012P: \$3,250.00			
	SUBTOTAL								

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Monetary Contributions Received	to whole dollars.			Statement covers period			CALIFORNIA 460		
•		from	07/01/201	1	F	ORM	700		
SEE INSTRUCTIONS ON REVERSE		through	n_12/31/201	1	Page		of_63		
NAME OF FILER		•			I.D. N	umber			
Oni Atkins for State Assembly 2012					13340	64			

DATE RECEIVED	FULL NAME, MAILING 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)
10/5/2011	The Hartford Advocates Fund Hartford, CT 06115 Committee ID: 930174	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2012P: \$1,000.00
7/29/2011	CAPG Physician Group PAC Los Angeles, CA 90017-2658 Committee ID: 990463	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$4,900.00	2012P: \$3,900.00 2012G: \$1,000.00
10/31/2011	CA Orthopaedic Assn. PAC Sacramento, CA 95814-5808 Committee ID: 822774	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$2,000.00	2012P: \$2,000.00
9/21/2011	ODS Technologies LP dba TVG Network Los Angeles, CA 90045-1558	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$3,000.00	\$3,000.00	2012P: \$3,000.00
7/18/2011	Western Plant Health Association PAC Sacramento, CA 95814-3809 Committee ID: 850321	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00	2012P: \$2,000.00

#### **SUBTOTAL**

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

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Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received	to	to whole dollars.			ers period	CALIFORNIA 460		460
SEE INSTRUCTIONS ON REVERSE			through	12/31/2011		Page _	12	of_63
NAME OF FILER Coni Atkins for State Assembly 2012						I.D. Nu 133406		

DATE RECEIVED	FULL NAME, MAILING 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)
7/29/2011	The Dentists Insurance Company Sacramento, CA 95814-3918	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2012P: \$1,000.00
8/29/2011	The Clorox Company Oakland, CA 94612-1837	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$2,000.00	2012P: \$2,000.00
12/28/2011	Fox Group & Affiliated Entities, a Div. of News Am., Inc. Los Angeles, CA 90064-2606	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,000.00	\$2,000.00	2012P: \$2,000.00
8/17/2011	Paramedics Plus, LLC Tyler, TX 75702-6936	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2012P: \$1,000.00
8/8/2011	CA Hospital Assn. PAC, Sponsored by CAHHS Sacramento, CA 95814-3946 Committee ID: 790773	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$3,250.00	2012P: \$3,250.00

**SUBTOTAL** 

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

## **Schedule A (Continuation Sheet)**

Type or print in ink. Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received	to	to whole dollars.		Statement covers period from 07/01/2011		CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE			through 12/31	/2011	Page 13	3 of 63	_
NAME OF FILER Coni Atkins for State Assembly 2012					I.D. Num 1334064		

DATE RECEIVED	FULL NAME, MAILING 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)		
10/14/2011	CA Real Estate PAC (CREPAC) Los Angeles, CA 90020-1403 Committee ID: 890106	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$3,900.00	\$3,900.00	2012P: \$3,900.00		
8/25/2011	Verizon Sacramento, CA 95814-3922	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,000.00	\$2,000.00	2012P: \$2,000.00		
12/29/2011	Equality California PAC Los Angeles, CA 90010-2732 Committee ID: 1254010	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$1,500.00	2012P: \$1,500.00		
7/8/2011	California Rice PAC Sacramento, CA 95826-3249 Committee ID: 891390	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$1,500.00	2012P: \$1,500.00		
10/17/2011	Nike Inc. and Affiliates Beaverton, OR 97005-0979	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00	2012P: \$1,000.00		
	SUBTOTAL							

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received	to whole dollars.			Statement covers period			CALIFORNIA 460		
			from	07/01/201	1		ORM	<b>-</b>	
SEE INSTRUCTIONS ON REVERSE			through	n_12/31/201	1	Page	_14	of_63	
NAME OF FILER			•			I.D. N	umber		
Oni Atkins for State Assembly 2012						13340	64		

DATE RECEIVED	FULL NAME, MAILING 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)
9/15/2011	Pechanga Band of Luiseno Indians Temecula, CA 92592-5810	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$3,900.00	\$7,800.00	2012P: \$3,900.00 2012G: \$3,900.00
8/12/2011	Peace Officers Research Assn. of CA PAC Sacramento, CA 95834-3725 Committee ID: 810830	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$1,000.00	\$1,000.00	2012P: \$1,000.00
10/28/2011	Bristol-Myers Squibb Company Plainsboro, NJ 08536-1615	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2012P: \$1,000.00
9/16/2011	Brownstein Hyatt Farber Schreck LLP Santa Barbara, CA 93101-2706	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2012P: \$1,000.00
12/8/2011	Midland Credit Management Inc. San Diego, CA 92123-2255	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00	2012P: \$1,000.00

#### **SUBTOTAL**

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

7-Eleven Inc. Dallas, TX 75201-2504

BNSF Railway Company Fort Worth, TX 76131-2828

PG&E Corporation San Francisco, CA 94105-1814 Type or print in ink.
Amounts may be rounded

SCHEDULE A (CONT.)

2012P: \$2,000.00

2012P: \$1,000.00

2012P: \$3,900.00

Monetary Contributions Received		to	to whole dollars.		ers period	CALIFORNIA 460		
SEE INSTRUCTION	IS ON REVERSE			through12/31/201	1	Page	_15	
NAME OF FILER Toni Atkins for Stat	te Assembly 2012					I.D. N 13340	lumber 164	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
12/14/2011	S&F Management Company, LLC West Hollywood, CA 90069-3603	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,000.00	\$2,000.00		2012P: \$2,000.00	
12/29/2011	AT&T Inc. and its Affiliates Sacramento, CA 95814-3947	☐ IND ☐ COM ■ OTH		\$650.00	\$3,900.00		2012P: \$3,900.00	

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\*Contributor Codes

IND - Individual

10/10/2011

9/20/2011

10/6/2011

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded

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Monetary Contributions Received		tc	to whole dollars.		11	CAL F	CALIFORNIA 460		
SEE INSTRUCTION	IS ON REVERSE			through12/31/201	11	_ Page .			
NAME OF FILER Foni Atkins for State	te Assembly 2012					I.D. Nu 133406			
	ELILL NAME MAILING ADDRESS		IF AN INDIVIDUAL ENTER	AMOUNT	CUMULATIVE T	ODATE	PER ELECTION		

DATE RECEIVED	FULL NAME, MAILING 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)
8/8/2011	William A. Ladd San Diego, CA 92106-2431	IND COM OTH PTY SCC	UC San Diego School of Medicine Physician	\$100.00	\$100.00	2012P: \$100.00
9/23/2011	CA Nations Indian Gaming Association Sacramento, CA 95814-3945 Committee ID: 1266480	□ IND □ COM □ OTH □ PTY □ SCC		\$1,500.00	\$1,500.00	2012P: \$1,500.00
12/14/2011	NRG Energy Inc. Carlsbad, CA 92008-4703	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2012P: \$1,000.00
7/21/2011	Farmers Employees & Agents PAC (FEAPAC) San Rafael, CA 94901-5596 Committee ID: 901422	IND COM OTH PTY SCC		\$3,900.00	\$3,900.00	2012P: \$3,900.00
9/7/2011	Johnson & Johnson Services Inc. Sacramento, CA 95814-3951	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,500.00	\$1,500.00	2012P: \$1,500.00

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Amounts may be rounded

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Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 460
EEE INSTRUCTIONS ON REVERSE		through12/31/2011	Page _17 of _63
NAME OF FILER Oni Atkins for State Assembly 2012			I.D. Number 1334064

DATE RECEIVED	FULL NAME, MAILING 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)
8/3/2011	Western Growers PAC - California Irvine, CA 92614 Committee ID: 743897	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2012P: \$1,000.00
10/31/2011	American Subcontractors Assn CA Inc. (ASAC PAC) Zamora, CA 95698 Committee ID: 981243	IND COM OTH PTY SCC		\$750.00	\$750.00	2012P: \$750.00
11/28/2011	Country Villa Resource Center Los Angeles, CA 90056-1297	IND COM OTH PTY SCC		\$2,000.00	\$2,000.00	2012P: \$2,000.00
8/29/2011	Bridgepoint Education Inc. San Diego, CA 92128	IND COM OTH PTY SCC		\$1,000.00	\$7,800.00	2012P: \$3,900.00 2012G: \$3,900.00
12/30/2011	San Diego Electrical Contractors PAC San Diego, CA 92123-1052 Committee ID: 802088	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	2012P: \$500.00

**SUBTOTAL** 

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Amounts may be rounded

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Monetary Contributions Received			to whole dollars.		ers period	CALIFORNIA 460		
SEE INSTRUCTIONS OF	N REVERSE			through	1	Page	of_ 63	
NAME OF FILER Foni Atkins for State As	sembly 2012					I.D. N 13340		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE 1 CALENDAR	YEAR	PER ELECTION TO DATE (IF REQUIRED)	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/14/2011	Skilled Healthcare LLC Foothill Ranch, CA 92610-2822	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00	2012P: \$2,000.00
12/5/2011	CA New Car Dealers Assn. PAC Sacramento, CA 95814-4439 Committee ID: 741623	IND COM OTH PTY SCC		\$1,000.00	\$2,000.00	2012P: \$2,000.00
7/13/2011	Dollar Financial Group, Inc. Blaine, WA 98230-4018	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2012P: \$1,000.00
11/16/2011	Walgreens Deerfield, IL 60015-5121	IND COM OTH PTY SCC		\$1,500.00	\$3,000.00	2012P: \$3,000.00
7/29/2011	CA Assn of Oral & Maxillofacial Surgeons PAC Roseville, CA 95678-1351 Committee ID: 1235948	IND COM OTH PTY SCC		\$250.00	\$250.00	2012P: \$250.00

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Type or print in ink.
Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received		to whole dollars.		Statement cov. 67/01/201	•	CALIFORNIA 460		
SEE INSTRUCTIONS	S ON REVERSE			through	1	Page.	19 of 63	
NAME OF FILER  Toni Atkins for State	e Assembly 2012					I.D. Nu 133406		
DATE	FULL NAME, MAILING ADDRESS	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER	AMOUNT RECEIVED THIS	CUMULATIVE TO	-	PER ELECTION TO DATE	

DATE RECEIVED	FULL NAME, MAILING 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)
8/31/2011	Berry T Crow San Diego, CA 92103-6629	IND COM OTH PTY SCC	Brighton Health Alliance Nursing Home Administrator/Owner	\$200.00	\$200.00	2012P: \$200.00
8/25/2011	CA Assn. of Psychiatric Tech's, Inc. Political Action Fund Sacramento, CA 95811-7138 Committee ID: 882070	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$2,000.00	2012P: \$2,000.00
8/29/2011	CA Professional Firefighters PAC Sacramento, CA 95833-3633 Committee ID: 744058	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$4,000.00	2012P: \$4,000.00
11/14/2011	CCA of Tennessee LLC Nashville, TN 37215-6105	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2012P: \$1,000.00
7/21/2011	Pfizer Inc. Sacramento, CA 95814-3922	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2012P: \$1,000.00
			CUDTOTAL			

SUBTOTAL
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SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received	whole dollars.	Statement co	CALIFORNIA 46			
SEE INSTRUCTIONS ON REVERSE		through 12/31/20	11	Page _	<u>20</u> o	of_63
NAME OF FILER Coni Atkins for State Assembly 2012				I.D. Nu 133406		

DATE RECEIVED	FULL NAME, MAILING 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)
7/25/2011	7-Eleven Inc. Dallas, TX 75201-2504	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,000.00	\$2,000.00	2012P: \$2,000.00
7/29/2011	Californians Allied for Patient Protection (CAPP PAC) Sacramento, CA 95814-3948 Committee ID: 920780	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$2,900.00	\$3,900.00	2012P: \$3,900.00
10/13/2011	McKesson Corporation Carrollton, TX 75006-7019	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2012P: \$1,000.00
7/22/2011	California Citrus Mutual PAC Exeter, CA 93221-1200 Committee ID: 830341	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$2,103.19	2012P: \$2,103.19
9/16/2011	CA Assn of Health Facilities (CAHFPAC) Sacramento, CA 95816-4922 Committee ID: 741816	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$3,000.00	2012P: \$3,000.00

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\*Contributor Codes

IND - Individual

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SCC - Small Contributor Committee

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Amounts may be rounded

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Monetary Contributions Received	to whole dollars.			Statement covers period			CALIFORNIA 460		
•			from	07/01/2011	<u> </u>	F	ORM	400	
EE INSTRUCTIONS ON REVERSE			through	n_12/31/2011	<u> </u>	Page	<b>c</b>	of 63	
IAME OF FILER			•			I.D. N	umber		
oni Atkins for State Assembly 2012						13340	64		
		15 AND 10 (18) (18)		O	0.00.00		555.51	. ======	

DATE RECEIVED	FULL NAME, MAILING 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)
7/29/2011	Physicians for the Group Practice of Medicine Oakland, CA 94612-3488 Committee ID: 992303	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$1,500.00	2012P: \$1,500.00
9/6/2011	Political Action by Pest Control Operators Sacramento, CA 95814-3963 Committee ID: 790454	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2012P: \$1,000.00
11/10/2011	Sanjay Ranchod Albany, CA 94706-2419	IND COM OTH PTY SCC	SolarCity Director of Government Affairs	\$250.00	\$250.00	2012P: \$250.00
8/10/2011	CA Nurses Assn. PAC (CNA PAC) Sacramento, CA 95814-4602 Committee ID: 780657	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$500.00	\$2,500.00	2012P: \$2,500.00
8/29/2011	Golden State Water Co., a sub. of Am. States Water Co. San Dimas, CA 91773-1207	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00	2012P: \$1,000.00

#### **SUBTOTAL**

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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

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Statement covers period

				from07/01/2011			ORM TOO
SEE INSTRUCTION	NS ON REVERSE			through	<u> </u>	Page	of_ 63
NAME OF FILER						I.D. N	umber
Toni Atkins for Sta	te Assembly 2012					13340	64
DATE	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME	AMOUNT RECEIVED THIS	CUMULATIVE TO CALENDAR YE		PER ELECTION TO DATE
RECEIVED	(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE *	(IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	PERIOD	(JAN. 1 - DEC.	31)	(IF REQUIRED)
12/12/2011	Plum Healthcare Group LLC San Marcos, CA 92069-2987	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00		2012P: \$2,000.00
12/6/2011	Bridgepoint Education Inc. San Diego, CA 92128	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$900.00	\$7,800.00		2012P: \$3,900.00 2012G: \$3,900.00
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
			SUBTOTAL	\$131,500.00			

\*Contributor Codes

IND - Individual

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SCC - Small Contributor Committee

#### Schedule B – Part 1 Loans Received

Type or print in ink.

Amounts may be rounded

SCHEDUL	_E B -	PART	1

Statement covers period

Loans Received			to whole dollars.		from07/01/201	1	FORM	^ 460
SEE INSTRUCTIONS ON REVERSE					through	011	Page _23	of <u>63</u>
NAME OF FILER				L			I.D. NUMBER	
Toni Atkins for State Assembly 2012							1334064	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
		SUBTOTALS			1			
Schedule B Summary  1. Loans received this period (Total Column (b) plus unitemized loans	s less than \$100.)						Enter (e) on Schedule E, Line 3)	
2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that		dule A.)					Amounts forgi another party a reported on Scl	ven or paid by Iso must be nedule A.
3. Net change this period. (Subtract Line Enter the net here and on the Summary	e 2 from Line 1.) Page, Column A, Line 2.				Net	ative number)	* If required.	
*Contributor Codes IND-Individual COM-Recipient Committee (c	ther than PTY or SCC)	OTH-Other PT\	∕-Political Party	SCC-Small Cor	tributor Committee	FPPC T	FPPC For Foll-Free Helpline	m 460 (June/01) : 866/ASK-FPPC

### Schedule B - Part 2 Loan Guarantors

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

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 460
from <u>07/01/2011</u>	FORM TOO
4h-raah 12/31/2011	<b>D</b> 24 62

SEE INSTRUCTIONS ON REVERSE				through <u>12/31/2011</u>		Page <u>24</u>	of 63
NAME OF FILER Foni Atkins for State Assembly 2012						I.D. Numbe 1334064	r
FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMU TO D	LATIVE PATE	BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM		LENDER		CALENDA	AR YEAR	
	□ OTH □ PTY □ SCC	DATE		PER ELE (IF REQU	CTION JIRED)		
	☐ IND ☐ COM		LENDER		CALENDA	AR YEAR	
	OTH PTY SCC		DATE		PER ELE (IF REQU	CTION JIRED)	
	☐ IND ☐ COM		LENDER		CALENDA	AR YEAR	
	OTH PTY SCC		DATE		PER ELE (IF REQU	CTION JIRED)	
			LENDER		CALENDA	AR YEAR	
	☐ COM ☐ OTH ☐ PTY ☐ SCC		DATE		PER ELE (IF REQU	CTION JIRED)	
			SUBT	TOTAL	Ente Summary Line 1	r on Page, 7 only.	

### Schedule C **Nonmonetary Contributions Received**

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

	SCHEDULE C
Statement covers period	CALIFORNIA 160
from <u>07/01/2011</u>	FORM 40U
through <u>12/31/2011</u>	Page <u>25</u> of <u>63</u>
	I.D. Number

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Toni Atkins for State Assembly 2012

1334064

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)
7/6/2011	CA Cotton Ginners/Growers PAC Fresno, CA 93727-1616  Committee ID: 802171	□ IND ■ COM □ OTH □ PTY □ SCC		Fundraiser: Dinner @ Mulvaneys B&L	\$603.18	\$2,103.18	2012P: \$2,103.18
7/6/2011	California Citrus Mutual PAC Exeter, CA 93221-1200  Committee ID: 830341	□ IND ■ COM □ OTH □ PTY □ SCC		Fundraiser: Dinner @ Mulvaneys B&L	\$603.19	\$2,103.19	2012P: \$2,103.19
12/7/2011	CA Assn of Health Facilities (CAHF) Sacramento, CA 95816-4922	□ IND □ COM ■ OTH □ PTY □ SCC		Luncheon	\$304.80	\$304.80	2012P: \$304.80
		IND COM OTH PTY SCC					
Attach ad	ditional information on appropriately labeled	continuation	sheets.	SUBTOTAL	\$1,511.17		

### **Schedule C Summary**

Amount received this period - nonmonetary contributions of \$100 or more.		*Contributor Codes
(Include all Schedule C subtotals.)	\$1,511.17	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	\$0.00	COM- Recipient Committee (other than PTY or SCC) OTH - Other
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.)		PTY - Political Party SCC - Small Contributor Committee

### Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D
Statement covers period	CALIFORNIA 160
from07/01/2011	FORM 400
through $\frac{12/31/2011}{1}$	Page <u>26</u> of <u>63</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Toni Atkins for State Assembly 2012

through 12/31/2011

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I.D. NUMBER
1334064

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
7/12/2011	California Democratic Party	Monetary Contribution  Nonmonetary	to support California Democratic Party	\$32,500.00	\$32,750.00	2012P: \$32,750.00
	■ Support	Contribution  Independent Expenditure				
7/26/2011	San Diego County Democratic Party	Monetary Contribution	to support San Diego County Democratic Party	\$150.00	\$11,400.00	2012P: \$11,400.00
		Nonmonetary Contribution				
	■ Support	Expenditure				
10/4/2011	San Diego County Democratic Party	Monetary Contribution	to support San Diego County Democratic Party	\$10,000.00	\$11,400.00	2012P: \$11,400.00
		Nonmonetary Contribution  Independent				
	■ Support □ Oppose	Expenditure				
			SUBTOTAL			

### **Schedule D Summary**

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$53,700.00
2. Unitemized contributions and independent expenditures made this period of under \$100	\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	\$53,700.00

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

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D (CONT.)
Statement covers period	CALIFORNIA 460
from $\phantom{00000000000000000000000000000000000$	FORM 400
through <u>12/31/2011</u>	Page <u>27</u> of <u>63</u>
	LD NUMBER

NAME OF FILER

Toni Atkins for State Assembly 2012

1.D. NUMBER 1334064

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/17/2011	California Young Democrats	Monetary Contribution  Non-Monetary Contribution	to support California Young Democrats	\$500.00	\$500.00	2012P: \$500.00
	■ Support □ Oppose	Independent Expenditure				
11/9/2011	San Diego Co. Young Democrats	Monetary Contribution  Nonmonetary Contribution	to support San Diego Co. Young Democrats	\$500.00	\$500.00	2012P: \$500.00
	■ Support	Independent Expenditure				
11/16/2011	California Democratic Party	Monetary Contribution  Nonmonetary Contribution	Candidate Filing Fee to support California Democratic Party	\$250.00	\$32,750.00	2012P: \$32,750.00
	■ Support	Independent Expenditure				
11/17/2011	Payee Name: Betsy Butler for Assembly 2012 Candidate Name: Betsy Butler State Assembly Person District 50	Monetary Contribution  Nonmonetary	to support Betsy Butler	\$3,900.00	\$3,900.00	2012P: \$3,900.00
	Jurisdiction: Assembly District  Support Oppose	Contribution  Independent Expenditure				
		<u> </u>	SUBTOTAL			<u> </u>

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

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2011	FORM 400
through <u>12/31/2011</u>	Page 28 of 63
	I.D. NUMBER

NAME OF FILER

Toni Atkins for State Assembly 2012

I.D. NUMBER 1334064

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/17/2011	Payee Name: Allen for Assembly 2012 Candidate Name: Michael Allen State Assembly Person District 10 Jurisdiction: Assembly District	Monetary Contribution  Non-Monetary Contribution  Independent Expenditure	to support Michael Allen	\$3,900.00	\$3,900.00	2012P: \$3,900.00
	■ Support □ Oppose	·				
11/28/2011	Payee Name: Dr. Weber for Assembly 2012 Candidate Name: Dr. Shirley Weber State Assembly Person District 79	Monetary Contribution	to support Dr. Shirley Weber	\$1,000.00	\$1,000.00	2012P: \$1,000.00
	Jurisdiction: Assembly District	Nonmonetary Contribution				
	■ Support	Independent Expenditure				
11/28/2011	Payee Name: Friends of Jimmy Gomez for Assembly 2012 Candidate Name: Jimmy Gomez State Assembly Person District 51	Monetary Contribution	to support Jimmy Gomez	\$1,000.00	\$1,000.00	2012P: \$1,000.00
	Jurisdiction: Assembly District	Nonmonetary Contribution				
	■ Support	Independent Expenditure				
		☐ Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
			SUBTOTAL	\$53,700.00		

### Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from07/01/2011	FORM 400
through <u>12/31/2011</u>	Page <u>29</u> of <u>63</u>
	I.D. NUMBER 1334064

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Toni Atkins for State Assembly 2012

**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
	fundraising events		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, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OI	R	DESCRIPTION OF PAYMENT	AMOUNT PAID
Timothy R. Orozco San Diego, CA 92116-2677	CNS				\$500.00
Fifth & Laurel Associates San Diego, CA 92116-1207	OFC				\$200.00
CompleteCampaigns.com a Div. of Aristotle International Inc. Washington, DC 20003-1164	OFC				\$350.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

#### **SUBTOTAL**

### **Schedule E Summary**

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$109,568.05
2. Unitemized payments made this period of under \$100	\$341.24
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.)	\$109,909.29

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2011	FORM 400
through <u>12/31/2011</u>	Page <u>30</u> of <u>63</u>
	I.D. NUMBER 1334064

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Toni Atkins for State Assembly 2012

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, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
Chase Card Services Palatine, IL 60074-8306	OFC	Pymt. to Credit Card - See Sch. G	\$1,626.88
Chase Card Services Palatine, IL 60074-8306	OFC	Pymt. to Credit Card - See Sch. G	\$850.94
KM Strategies San Diego, CA 92102-1952	CNS		\$5,626.50
United Farm Workers Foundation Los Angeles, CA 90022-2103	CVC		\$500.00
CompleteCampaigns.com a Div. of Aristotle International Inc. Washington, DC 20003-1164	WEB		\$70.49

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2011	FORM 400
through <u>12/31/2011</u>	Page <u>31</u> of <u>63</u>
	I.D. NUMBER

1334064

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Toni Atkins for State Assembly 2012

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
	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, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
Timothy R. Orozco San Diego, CA 92116-2677	OFC		\$152.24
The Postal Place San Diego, CA 92103-3398	OFC	MailBox Renewal	\$180.00
Scott & Cronin LLP Encinitas, CA 92024-8705	PRO		\$918.75
San Diego, CA 92116-2677	OFC		\$75.00
Timothy R. Orozco San Diego, CA 92116-2677	OFC		\$79.12

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2011	FORM 400
through <u>12/31/2011</u>	Page <u>32</u> of <u>63</u>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Toni Atkins for State Assembly 2012

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, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
California Democratic Party Sacramento, CA 95811-5221	СТВ	Monetary Contribution: to support California Democratic Party	\$32,500.00
Committee ID: C00105668			
San Francisco Platinum Advisors LLC Sacramento, CA 95814-3955	FND		\$1,110.00
Chase Card Services Palatine, IL 60074-8306	OFC	Pymt. to Credit Card (No expenditures over \$100)	\$142.50
Cox Communications Atlanta, GA 30319-1464	OFC		\$66.57
DNC Western States Caucus Rancho Murieta, CA 95683-9242	MTG		\$500.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2011	FORM 400
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	I.D. NUMBER 1334064

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NAME OF FILER

Toni Atkins for State Assembly 2012

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

andidate/sponsor
l)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
San Diego County Democratic Party San Diego, CA 92111-1320	СТВ	Monetary Contribution: to support San Diego County Democratic Party	\$150.00
Committee ID: 741906			
California Veterans Benefit Fund Sacramento, CA 95814-3805	CVC		\$100.00
California Women Lead Sacramento, CA 95814-3919	CVC		\$250.00
Timothy R. Orozco San Diego, CA 92116-2677	CNS		\$500.00
Timothy R. Orozco San Diego, CA 92116-2677	OFC		\$84.47

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)	
Statement covers period	CALIFORNIA 160	
from07/01/2011	FORM 400	
through <u>12/31/2011</u>	Page <u>34</u> of <u>63</u>	
	I.D. NUMBER 1334064	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Toni Atkins for State Assembly 2012

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, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Kimberly Craig Sacramento, CA 95820-3046	CNS		\$1,000.00
The Gemini Group San Diego, CA 92101-3978	CNS		\$500.00
Fifth & Laurel Associates San Diego, CA 92116-1207	OFC		\$200.00
Sacramento, CA 95825-4271	CNS		\$300.00
CompleteCampaigns.com a Div. of Aristotle International Inc. Washington, DC 20003-1164	OFC		\$350.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)	
Statement covers period	CALIFORNIA 160	
from07/01/2011	FORM 400	
through <u>12/31/2011</u>	Page <u>35</u> of <u>63</u>	
	I.D. NUMBER 1334064	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Toni Atkins for State Assembly 2012

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, email)
	NAME AND ADDRESS OF DAVEE OF CREDITOR				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
CompleteCampaigns.com a Div. of Aristotle International Inc. Washington, DC 20003-1164	WEB		\$46.51
Scott & Cronin LLP Encinitas, CA 92024-8705	PRO		\$1,311.97
KM Strategies San Diego, CA 92102-1952	CNS		\$3,740.00
KM Strategies San Diego, CA 92102-1952	WEB		\$96.71
Chase Card Services Palatine, IL 60074-8306	OFC	See Sch G for Expenditures over \$100	\$1,155.19

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)	
Statement covers period	CALIFORNIA 460	
from07/01/2011	FORM 400	
through <u>12/31/2011</u>	Page <u>36</u> of <u>63</u>	
	I.D. NUMBER 1334064	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Toni Atkins for State Assembly 2012

**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, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Cox Communications Atlanta, GA 30319-1464	OFC	\$	\$66.57
Fifth & Laurel Associates San Diego, CA 92116-1207	OFC	\$	\$200.00
The Gemini Group San Diego, CA 92101-3978	CNS	\$	\$500.00
Timothy R. Orozco San Diego, CA 92116-2677	CNS	\$	\$500.00
Kimberly Craig Sacramento, CA 95820-3046	CNS	\$	\$1,000.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2011	FORM 400
through <u>12/31/2011</u>	Page <u>37</u> of <u>63</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Toni Atkins for State Assembly 2012

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

CMP campaign paraphernali	a/misc. N	MBR	member communications	RAD	radio airtime and production costs
CNS campaign consultants	N	MTG	meetings and appearances	RFD	returned contributions
CTB contribution (explain no	nmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic donations	P	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate filing/ballot fe	es P	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 expenditu	e supporting/opposing others (explain)* P	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal defense	P	PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaign literature and	mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	R DESCRIPTION OF PAYMENT	AMOUNT PAID
CompleteCampaigns.com a Div. of Aristotle International Inc. Washington, DC 20003-1164	OFC			\$350.00
MALDEF HONOR Fund Project Los Angeles, CA 90031-1973	CVC			\$500.00
Cody Naylor Sacramento, CA 95825-4271	CNS			\$300.00
Scott & Cronin LLP Encinitas, CA 92024-8705	PRO			\$753.75
Cox Communications Atlanta, GA 30319-1464	OFC			\$66.57

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Toni Atkins for State Assembly 2012

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
	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, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Chase Card Services Palatine, IL 60074-8306	OFC	See Sch. G for Expenditures over \$100	\$1,257.79
KM Strategies San Diego, CA 92102-1952	FND	See Sch. G for Expenditures over \$100	\$567.44
KM Strategies San Diego, CA 92102-1952	CNS		\$1,980.00
United Farm Workers Foundation Los Angeles, CA 90022-2103	CVC		(\$500.00)
United Farm Workers Foundation Los Angeles, CA 90022-2103	CVC		\$500.00

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA / CO
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NAME OF FILER

Toni Atkins for State Assembly 2012

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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
	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, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Timothy R. Orozco San Diego, CA 92116-2677	MTG	Reimb. for Exhibitor Table SD Co. Dem Party Convention	\$100.00
CompleteCampaigns.com a Div. of Aristotle International Inc. Washington, DC 20003-1164	OFC		\$350.00
Fifth & Laurel Associates San Diego, CA 92116-1207	OFC		\$200.00
The Gemini Group San Diego, CA 92101-3978	CNS		\$500.00
CompleteCampaigns.com a Div. of Aristotle International Inc. Washington, DC 20003-1164	WEB		\$34.30

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	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 460			
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Toni Atkins for State Assembly 2012

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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
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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, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
San Diego County Democratic Party San Diego, CA 92111-1320	СТВ	Monetary Contribution: to support San Diego County Democratic Party	\$10,000.00
Committee ID: 741906			
Kimberly Craig Sacramento, CA 95820-3046	CNS		\$1,000.00
Timothy R. Orozco San Diego, CA 92116-2677	CNS		\$750.00
KM Strategies San Diego, CA 92102-1952	CNS		\$2,140.00
Scott & Cronin LLP Encinitas, CA 92024-8705	PRO		\$657.50

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Statement covers period	CALIFORNIA 160		
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Toni Atkins for State Assembly 2012

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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
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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, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Veterans Museum & Memorial Center, Inc. San Diego, CA 92101-4753	CVC		\$250.00
California Young Democrats Sacramento, CA 95814-3700	СТВ	Monetary Contribution: to support California Young Democrats	\$500.00
Committee ID: 810710			
Fifth & Laurel Associates San Diego, CA 92116-1207	OFC		\$200.00
The Gemini Group San Diego, CA 92101-3978	CNS		\$500.00
CompleteCampaigns.com a Div. of Aristotle International Inc. Washington, DC 20003-1164	OFC		\$350.00

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Statement covers period	CALIFORNIA 160
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Toni Atkins for State Assembly 2012

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Timothy R. Orozco San Diego, CA 92116-2677	CNS		\$1,000.00
CompleteCampaigns.com a Div. of Aristotle International Inc. Washington, DC 20003-1164	WEB		\$22.76
Kimberly Craig Sacramento, CA 95820-3046	CNS		\$1,000.00
Scott & Cronin LLP Encinitas, CA 92024-8705	PRO		\$742.50
San Diego Co. Young Democrats San Diego, CA 92103-3224	СТВ	Monetary Contribution: to support San Diego Co. Young Democrats	\$500.00
Committee ID: 1265034			

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Type or print in ink.

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Toni Atkins for State Assembly 2012

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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, email)
	NAME AND ADDRESS OF DAVEE OF CREDITOR		

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Kimberly Craig Sacramento, CA 95820-3046 Memo Reference: EF2127	<u> </u> 	Please see attached memo page.	\$286.71
Chase Card Services Palatine, IL 60074-8306	OFC	See Sch. G for Expenditures over \$100	\$1,140.48
Will Copy & Print San Diego, CA 92101-1254	LIT		\$1,067.81
Timothy R. Orozco San Diego, CA 92116-2677	OFC		\$119.07
Cox Communications Atlanta, GA 30319-1464	OFC		\$66.70

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Toni Atkins for State Assembly 2012

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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, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Timothy R. Orozco San Diego, CA 92116-2677	OFC		\$126.91
Cox Communications Atlanta, GA 30319-1464	OFC		\$66.71
Sierra Club-San Diego Chapter San Diego, CA 92111-1315	CVC		\$100.00
California Democratic Party Sacramento, CA 95811-5221 Committee ID: C00105668	СТВ	Monetary Contribution: Candidate Filing Fee to support California Democratic Party	\$250.00
Chase Card Services Palatine, IL 60074-8306	OFC	See Sch. G for Expenditures over \$100	\$949.45

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
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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, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Betsy Butler for Assembly 2012 Los Angeles, CA 90017-5864	СТВ	Monetary Contribution: to support Betsy Butler	\$3,900.00
Committee ID: 1334532			
Allen for Assembly 2012 Sacramento, CA 95814-3989	СТВ	Monetary Contribution: to support Michael Allen	\$3,900.00
Committee ID: 1335032			
CompleteCampaigns.com a Div. of Aristotle International Inc. Washington, DC 20003-1164	OFC		\$12.50
Timothy R. Orozco San Diego, CA 92116-2677	OFC		\$98.79
Timothy R. Orozco San Diego, CA 92116-2677	MTG		\$164.85

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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
	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, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER L.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Timothy R. Orozco San Diego, CA 92116-2677	OFC		\$44.39
Dr. Weber for Assembly 2012 San Diego, CA 92105-5302 Committee ID: 1342819	СТВ	Monetary Contribution: to support Shirley Weber	\$1,000.00
	СТВ	Monetary Contribution: to support Jimmy Gomez	\$1,000.00
Committee ID: 1334153			
Timothy R. Orozco San Diego, CA 92116-2677	CNS		\$1,000.00
CompleteCampaigns.com a Div. of Aristotle International Inc. Washington, DC 20003-1164	OFC		\$350.00

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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, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Gemini Group San Diego, CA 92101-3978	CNS		\$500.00
Kimberly Craig Sacramento, CA 95820-3046	CNS		\$1,000.00
Fifth & Laurel Associates San Diego, CA 92116-1207	OFC		\$200.00
Fifth & Laurel Associates San Diego, CA 92116-1207	OFC		\$200.00
California Women Lead Sacramento, CA 95814-3919	CVC		\$250.00

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Statement covers period	CALIFORNIA 160			
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Toni Atkins for State Assembly 2012

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CNS campaign cons	ultants	MTG	meetings and appearances	RFD	returned contributions
CTB contribution (ex	plain 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 eve		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND independent ex	penditure 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 litera	ture and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Kimberly Craig Sacramento, CA 95820-3046 Memo Reference: EF2160	OFC	Please see attached memo page.	\$252.00
CompleteCampaigns.com a Div. of Aristotle International Inc. Washington, DC 20003-1164	WEB		\$34.04
Scott & Cronin LLP Encinitas, CA 92024-8705	PRO		\$905.00
KM Strategies San Diego, CA 92102-1952	CNS		\$1,265.00
KM Strategies San Diego, CA 92102-1952	CNS		\$2,135.00

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		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
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Cox Communications Atlanta, GA 30319-1464	OFC		\$67.71
Lindsey Masukawa San Diego, CA 92117-5142	MTG		\$245.94
Timothy R. Orozco San Diego, CA 92116-2677	CNS		\$1,000.00
Kimberly Craig Sacramento, CA 95820-3046	CNS		\$1,000.00
The Gemini Group San Diego, CA 92101-3978	CNS		\$500.00

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Statement covers period	CALIFORNIA 160				
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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Chase Card Services Palatine, IL 60074-8306	OFC	See Sch. G for Expenditures over \$100	\$295.97

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL** \$109,568.05

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

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

Statement covers period from07/01/2011	CALIFORNIA 460				
110III					
through <u>12/31/2011</u>	Page <u>51</u> of <u>63</u>				
	I.D. NUMBER				

1334064

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Toni Atkins for State Assembly 2012

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

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

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
Timothy Orozco San Diego, CA 92116-2677	CNS	\$500.00	\$0.00	\$500.00	\$0.00
Chase Card Services Palatine, IL 60074-8306	OFC Pymt. to Credit Card - See Sch. G	\$2,477.82	\$0.00	\$2,477.82	\$0.00
United Farm Workers Foundation Los Angeles, CA 90022-2103	CVC	\$500.00	\$0.00	\$500.00	\$0.00

 $<sup>^{\</sup>star}$  Payments that are contributions or independent expenditures must also be summarized on Schedule D.

#### **SUBTOTALS**

### **Schedule F Summary**

1. Total accrued expenses incurred this period.	(Include all Schedule F, Column (b) subtotals for
accrued expenses of \$100 or more, plus total	I unitemized accrued expenses under \$100.)

INCURRED TOTALS \$6,809.80

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on 

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

May be a negative number.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

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

Type or print in ink.

Amounts may be rounded to whole dollars.

	OOTILDOLL 1 (OONT.)
Statement covers period	CALIFORNIA 460
from $\phantom{00000000000000000000000000000000000$	FORM 400
through <u>12/31/2011</u>	Page <u>52</u> of <u>63</u>
	I.D. NUMBER 1334064

NAME OF FILER

Toni Atkins for State Assembly 2012

**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 LEG legal defense PRO professional services (legal, accounting) TSF transfer between committees of the same candidate/sponsor VOT voter registration

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

\*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
The Postal Place San Diego, CA 92103-3398	OFC MailBox Renewal	\$180.00	\$0.00	\$180.00	\$0.00
Timothy Orozco San Diego, CA 92116-2677	OFC	\$306.36	\$0.00	\$306.36	\$0.00
San Francisco Platinum Advisors LLC Sacramento, CA 95814-3955	FND	\$1,110.00	\$0.00	\$1,110.00	\$0.00
Scott & Cronin LLP Encinitas, CA 92024-8705	PRO	\$918.75	\$923.00	\$918.75	\$923.00

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

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

NAME OF FILER

Toni Atkins for State Assembly 2012

I.D. NUMBER 1334064

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, email)		
*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
KM Strategies San Diego, CA 92102-1952	CNS	\$5,626.50	\$2,235.00	\$5,626.50	\$2,235.00
Matthew Doherty La Mesa, CA 91941-6430	CNS	\$0.00	\$2,500.00	\$0.00	\$2,500.00
Chase Card Services Palatine, IL 60074-8306	OFC See Sch. G for Expenditures over \$100	\$0.00	\$1,095.36	\$0.00	\$1,095.36
	SUBTOTALS	\$11,619.43	\$6,753.36	\$11,619.43	\$6,753.36

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

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
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	I.D. NUMBER 1334064	

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Toni Atkins for State Assembly 2012

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Chase Card 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, email)	
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
OFC	12/06/11 Gift Certificate for Volunteer Carolyn Clemens	\$100.00
MTG	Balance Due on Staff Retreat 10/27/11	\$299.50
TRC	Hotel Accomodatons 11/1/11 Candidate & Staff for Agricultural Tour	\$240.00
СТВ	Monetary Contribution: State Convention Registration 2/10/12-2/12/12	\$395.00
	OFC MTG	OFC 12/06/11 Gift Certificate for Volunteer Carolyn Clemens  MTG Balance Due on Staff Retreat 10/27/11  TRC Hotel Accomodatons 11/1/11 Candidate & Staff for Agricultural Tour

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

<sup>\*</sup> 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.

Type or print in ink.

Amounts may be rounded to whole dollars.

	OOHEDOLE
Statement covers period	CALIFORNIA ACO
from07/01/2011	FORM 460
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	I.D. NUMBER 1334064

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Chase Card Services

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Toni Atkins for State Assembly 2012

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

\* 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
Susan Fenigers Street Restaurant Los Angeles, CA 90038-3415	MTG	Meal for Volunteers, Staff & Candidate after Select Committee of Homelessness Mtg. 7/27/11	\$332.31
Hilton Americas - Houston Houston, TX 77010-5012	TRC	Hotel Accomodations: Deposit for Intl. GL Leadership Conf. 11/30-12/4/11	\$127.53
Gay & Lesbian Leadership Institute Washington, DC 20005-2722	MTG	Internatl GL Leadership Conf. Fee 11/30-12/4/11	\$300.00
Del Mar Thoroughbred Club Del Mar, CA 92014-2216	FND	Tickets for 8/26/11 Event	\$240.00

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$999.84

<sup>\*</sup> 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.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
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	I.D. NUMBER 1334064	

WEB information technology costs (internet, email)

Toni Atkins for State Assembly 2012

NAME OF AGENT OR INDEPENDENT CONTRACTOR Chase Card Services

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

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 property.

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

FIL candidate filing/ballot fees

FID fundraising events

FID petition circulating

FIT petition circle circulating

FIT petition circulating

FIT petition circle circl

IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration

LIT campaign literature and mailings PRT print ads

\* 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 Broiler Sacramento, CA 95814-3918	FND		\$214.06
Marina Village San Diego, CA 92109-8315	MTG	Staff Retreat 10/27/11	\$225.00
Grange Sacramento, CA 95814-2703	MTG	8/17/11 Breakfast with LGBT Caucus	\$122.37
Point Loma Association San Diego, CA 92106-3108	CVC		\$550.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1111.43

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

<sup>\*</sup> 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.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
from <u>07/01/2011</u>	FORM 40U	
through _12/31/2011	Page <u>57</u> of <u>63</u>	
	I.D. NUMBER 1334064	

NAME OF FILER

Toni Atkins for State Assembly 2012

SEE INSTRUCTIONS ON REVERSE

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Chase Card Services

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions 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 TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor IND VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE **DESCRIPTION OF PAYMENT** OR **AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Del Mar Race Track FND Food & Beverage for 8/26/11 Event \$150.00 Del Mar, CA 92014-2216 TRC Miyakola Hotel Hotel Accomodation 10/2/11 for Speakers B-day Event \$267.66 Los Angeles, CA 90012-3902 Ella Dining Room & Bar FND Deposit for 1/10 Event \$500.00 Sacramento, CA 95814-3904 Starlite Limousine LLC TRC \$232.00 8/25/11 Transportation to San Francisco for Fundraiser Sacramento, CA 95811-6759

Attach additional information on appropriately labeled continuation sheets.

\* 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 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$1149.66

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

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
from07/01/2011	FORM 46U	
through _12/31/2011	Page <u>58</u> of <u>63</u>	
	I.D. NUMBER 1334064	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Toni Atkins for State Assembly 2012

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Chase Card Services

COI	DES: If one of the following codes accurately describes t	he pay	ment, you may enter the code. Otherw	ise, describ	be 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		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, email)

\* 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
Spataro Restaurant Sacramento, CA 95814-3961	MTG	Staff Dinner Mtg.: Candidate & 1 staff 7/11/2011	\$184.09
California Pizza Kitchen San Diego, CA 92108-1146	MTG	Food & Refreshments for Select Committee on Homelessness Mtg. 7/20/11	\$504.64
Ikea San Diego, CA 92108-4739	OFC	Chairs for District Office	\$325.93
Island Prime San Diego, CA 92101-1005	MTG	Staff Lunch Mtg: Candidate & 2 staff 7/18/2011	\$117.78
Attach additional information on appropriately labeled continuation sheets	 S.	TOTAL	* \$1132.44

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

<sup>\*</sup> 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.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2011	FORM 46U
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NAME OF FILER

Toni Atkins for State Assembly 2012

SEE INSTRUCTIONS ON REVERSE

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Chase Card Services

CODES: If one of the following codes accurately describes	the pa	yment, you may enter the code. Otherwis	se, describ	be 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, email)
* Payments that are contributions or independent expenditures must also be su	mmarizon	on Cahadula D		

\* 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
Mosaic Wine Bar San Diego, CA 92104-4118	MTG	Holiday Staff Dinner 12/09/11 w/Candidate & 8 Staff/Interns	\$192.37
Southwest Airlines Dallas, TX 75235-1908	TRC	RT Airfare SAN-HOU for Intl. GL Leadership Conf. 11/30-12/4/11	\$377.90

Attach additional information on appropriately labeled continuation sheets.

\* 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 (June/01)

**TOTAL\*** \$570.27

Type or print in ink.

Amounts may be rounded to whole dollars.

	COLLEGE
Statement covers period	CALIFORNIA A CO
from07/01/2011	FORM 40U
through _12/31/2011	Page <u>60</u> of <u>63</u>
	I.D. NUMBER 1334064

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

Toni Atkins for State Assembly 2012

NAME OF FILER

KM 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 TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research 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, email)

\* 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
Pyramid Alehouse Sacramento, CA 95814-3803	FND			\$567.44

Attach additional information on appropriately labeled continuation sheets.

\* 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 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$567.44

Schedule H –	
Loans Made to Others*	

## Type or print in ink.

	S	CHEDULE H
ers period	<b>CALIFORNIA</b>	160

Loans Made to Others*			ounts may be ro to whole dollars		from07/01/20	)11	CALIFORI FORM	NIA 460
SEE INSTRUCTIONS ON REVERSE					through <u>12/31/20</u>	011	Page 61	_ of <u>63</u>
NAME OF FILER Toni Atkins for State Assembly 2012				-			I.D. NUMBER 1334064	
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE %		PER ELECTION**
					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	-
Loans that are contributions to another candidate nust also be summarized on Schedule D. Loans talso be reported on Schedule E.	forgiven must	SUBTOTALS						
					'	(Enter (e) on Schedule I, Line 3)		
Schedule H Summary  1. Loans made this period	: less than \$100.)							** If Required
2. Payments received on loans (Total Column (c) plus unitemized paym	ents less than \$100.)							
3. Net change this period. (Subtract Line					NET(May be a ne	gative number)		

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule I Miscellaneous Inc	reases to Cash	Type or print in ink. Amounts may be rounded to whole dollars.	Statement covers period from07/01/2011	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERS	SE		through	Page <u>62</u> of <u>63</u>
NAME OF FILER Toni Atkins for State Assembly 20	012			I.D. NUMBER 1334064
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DES	SCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
Attach additional info	ormation on appropriately labeled continuation she	ets.	SUBTO	TAL \$.00
Schedule I Summar  1. Increases to cash of \$	Ty 100 or more this period		\$0.00	

2. Unitemized increases to cash under \$100 this period. \$0.00

3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).). \$0.00

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.). Total \$0.00

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

MEAL Date: 10/27/11 Number Present: 9 - Staff Retreat Dinner Candidate, member of household or individual with expenditures authority present (Y/N): Yes  Memo Reference: EF2160  11/2911 - Leg. Handbooks purchased as gifts for campaign donors. No ind. will rec. a gift worth \$50 or more.
Memo Reference: EF2160 1/2911 - Leg. Handbooks purchased as gifts for campaign donors. No ind. will rec. a gift worth \$50 or more.
Memo Reference: EF2160 11/2911 - Leg. Handbooks purchased as gifts for campaign donors. No ind. will rec. a gift worth \$50 or more.
Memo Reference: EF2160 11/2911 - Leg. Handbooks purchased as gifts for campaign donors. No ind. will rec. a gift worth \$50 or more.
Memo Reference: EF2160 11/2911 - Leg. Handbooks purchased as gifts for campaign donors. No ind. will rec. a gift worth \$50 or more.
Memo Reference: EF2160 1/2911 - Leg. Handbooks purchased as gifts for campaign donors. No ind. will rec. a gift worth \$50 or more.
Memo Reference: EF2160 1/2911 - Leg. Handbooks purchased as gifts for campaign donors. No ind. will rec. a gift worth \$50 or more.
1/2911 - Leg. Handbooks purchased as gifts for campaign donors. No ind. will rec. a gift worth \$50 or more.