Recipient Committee Campaign Statement Cover Page Government Code Sections 84200-84216.5)	Type or print in E-filed on: 10/05/2012 16:2		Date Stamp	CALIFORNIA 460	
GOVERNMENT GOOD GEGIONS 04200 04210.0)	Statement covers period	Date of election if applicable:		Page1 of15	
	from01/01/2012	(Month, Day, Year)		For Official Use Only	_
SEE INSTRUCTIONS ON REVERSE	through09/30/2012	11/06/2012			
I. Type of Recipient Committee: All Committees - Co	mplete Parts 1, 2, 3, and 4.	2. Type of Statement:		•	_
State Candidate Election Committee ○ Recall (Also Complete Part 5)	Primarily Formed Ballot Measure Committee Controlled Sponsored Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee Also Complete Part 7)	□ Preelection Statement □ Semi-annual Statement □ Termination Statement (Also file a Form 410 Te □ Amendment (Explain b)	ermination)	Quarterly Statement Special Odd-Year Report Supplemental Preelection Statement - Attach Form 495	
	D. NUMBER 850880	Treasurer(s)			_
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) San Diegans for Reform in Opposition to Bob E major funding by the Lincoln Club of San Dieg	_	NAME OF TREASURER CA C. April Boling MAILING ADDRESS			_
STREET ADDRESS (NO P.O. BOX)		CITY	STATE Z	ZIP CODE AREA CODE/PHOI	NE
CITY STATE ZIP CO	DE AREA CODE/PHONE	San Diego NAME OF ASSISTANT TREASUR		92119 (619) 713-688	8
San Diego CA 92101 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. E	858/518-1932 OX	MAILING ADDRESS			_
CITY STATE ZIP CO	DDE AREA CODE/PHONE	CITY	STATE 2	ZIP CODE AREA CODE/PHOI	NE
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDR	RESS		_
Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of Californi		nowledge the information contained he	rein and in the attached sc	chedules is true and complete. I certify	<i>'</i>
Executed on10/05/2012	Ву	Mrs. C. April Bo			
Date Executed on Date	BySignature of C	Signature of Treasurer or Assistant ontrolling Officeholder, Candidate, State Measure Pro		onsor	
Executed onDate	Ву	Signature of Controlling Officeholder, Candidate, S	tate Measure Proponent		
Executed on	Ву				

Date

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2							
CALIF FC	ORNI <i>A</i> DRM	A Z	160				
Page	2	of	15				

Officeholder or Candidate Controlled Con	nmittee	6.	Primarily Formed Ballo	t Measure	Committee		
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE				
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIS	TRICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTIO	ON		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP		Identify the controlling offi	ceholder, ca	ndidate, or state	measure p	roponent, if any.
			NAME OF OFFICEHOLDER, CAN	DIDATE, OR PR	ROPONENT		
Related Committees Not Included in this not included in this statement that are controlled by scontributions or make expenditures on behalf of your	ou or are primarily formed to receive		OFFICE SOUGHT OR HELD		DIS	STRICT NO. IF	= ANY
NAME OF TREASURER	I.D. NUMBER CONTROLLED COMMITTEE?	7.	Primarily Formed Cano				
COMMITTEE ADDRESS STREET ADDRESS (NO P.	YES NO		NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOUGHT	OR HELD	T_
COMMITTEE ADDRESS STREET ADDRESS (NO P.	О. ВОХ)		Bob Filner		Mayor		SUPPORT OPPOSE
	ZIP CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOUGHT	OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOUGHT	OR HELD	SUPPORT OPPOSE
NAME OF TREASURER COMMITTEE ADDRESS STREET ADDRESS (NO P.	CONTROLLED COMMITTEE? YES NO O. BOX)		NAME OF OFFICEHOLDER OR C	ANDIDATE	OFFICE SOUGHT	OR HELD	SUPPORT OPPOSE
	ZIP CODE AREA CODE/PHONE		Attac	h continuatio	on sheets if nece	essary	

Campaign Disclosure Statement Summary Page

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

SUMMARY PAGE Statement covers period **CALIFORNIA FORM** 01/01/2012 from _ Page ____3 of ____15 09/30/2012 through . I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER San Diegans for Reform in Opposition to Bob Filner - Mayor 2012, with major funding by the Lincoln Club of San Diego County 1350880

Contributions Received	(F	Column A TOTAL THIS PERIOD ROMATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$	\$403,900.00	\$	\$403,900.00	
2. Loans Received Schedule B, Line 3		\$0.00		\$0.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$.	\$403,900.00	\$	\$403,900.00	20. Contributions Received \$ \$0.00 \$ \$0
4. Nonmonetary Contributions		\$0.00		\$0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$.	\$403,900.00	\$	\$403,900.00	Made \$ \$0.00 \$ \$0
Expenditures Made					Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$.	\$403,101.92	\$	\$403,101.92	Candidates
7. Loans Made Schedule H, Line 3		\$0.00		\$0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	\$403,101.92	\$	\$403,101.92	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)		\$23,307.00		\$23,307.00	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		\$0.00		\$0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$	\$426,408.92	\$	\$426,408.92	\$
Current Cash Statement					\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$.	\$0.00	То	calculate Column B, add	
13. Cash Receipts	-	\$403,900.00		ounts in Column A to the responding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4	-	\$0.00	fro	m Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments Column A, Line 8 above		\$403,101.92		ort. Some amounts in lumn A may be negative	l ·
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$.	\$798.08	figu	ires that should be	
If this is a termination statement, Line 16 must be zero.			per	otracted from previous riod amounts. If this is first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	\$0.00	for	this calendar year, only ry over the amounts	
Cash Equivalents and Outstanding Debts		40.00		m Lines 2, 7, and 9 (if	
18. Cash Equivalents See instructions on reverse	\$				
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	\$23,307.00			FPPC Form 460 (January FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3

Schedule A Monetary Contributions Received

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from $\frac{01/01/2012}{}$ FORM CALIFORNIA FORM $\frac{460}{}$ through $\frac{09/30/2012}{}$ Page $\frac{4}{}$ of $\frac{15}{}$

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

San Diegans for Reform in Opposition to Bob Filner - Mayor 2012, with major funding by the Lincoln Club of San Diego County

I.D. NUMBER 1350880

O9/28/2012 California Apartment Association PAC (#745208) IND I	DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, 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)
Description	09/28/2012		©COM □OTH □PTY		\$49,500.00	\$49,500.00	
(#1345160) San Diego CA 92119 SCOM OTH PTY SCC	09/14/2012	(#1345160)	□IND ICOM □OTH □PTY		\$7,400.00	\$38,400.00	
General Contractors (#940906) San Diego CA 92121 DYY SSCC O9/09/2012 The Infrastructure PAC of the Associated General Contractors (#940906) General Contractors (#940906) Som Diego CA 92121 DYY STOCK \$5,000.00 \$40,000.00 COM OTH PTY	09/26/2012	(#1345160)	☑COM □OTH □PTY		\$31,000.00	\$38,400.00	
General Contractors (#940906) Son Diego CA 92121	09/09/2012	General Contractors (#940906)	⊠COM □OTH □PTY		\$35,000.00	\$40,000.00	
	09/09/2012	General Contractors (#940906)	☑COM ☐OTH		\$5,000.00	\$40,000.00	

Schedule A Summary

- Amount received this period itemized monetary contributions.

 (Include all Schedule A subtotals.)\$

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

*Contributor Codes

IND - Individual

\$403,900.00

COM – Recipient Committee (other than PTY or SCC)

OTH – Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (January/05)

FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.

SCHEDULE A (CONT.)

Monetary Contributions Received	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
		from01/01/2012	FORM 400
		through09/30/2012	Page5 of15
NAME OF FILER		-	I.D. NUMBER
San Diegans for Reform in Opposition to Bob Filner -	Mayor 2012, with major funding by the Lincoln	Club of San Diego County	1350880

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
08/24/2012	The Lincoln Club of San Diego County (#831561)	□IND IND IND IND IND IND IND IND		\$1,000.00	\$276,000.00	
	San Diego CA 92119	□ PTY □ SCC				
09/10/2012	The Lincoln Club of San Diego County (#831561)	□IND ☑COM □OTH		\$100,000.00	\$276,000.00	
	San Diego CA 92119	□ PTY □ SCC				
09/14/2012	The Lincoln Club of San Diego County (#831561)	□IND ☑COM □OTH		\$90,000.00	\$276,000.00	
	San Diego CA 92119	□ PTY □ SCC				
09/26/2012	The Lincoln Club of San Diego County (#831561)	□IND IX COM □OTH		\$70,000.00	\$276,000.00	
	San Diego CA 92119	□ PTY □ SCC				
09/28/2012	The Lincoln Club of San Diego County (#831561)	☐IND IX COM ☐ OTH		\$15,000.00	\$276,000.00	
	San Diego CA 92119	□ PTY □ SCC				
			SUBTOTAL\$	\$276,000.00		

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

PTY – Political Party SCC – Small Contributor Committee

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

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

Statement covers period **CALIFORNIA FORM** 01/01/2012 09/30/2012 Page ___6 of ___15 through _ I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER San Diegans for Reform in Opposition to Bob Filner - Mayor 2012, with major funding by the Lincoln Club of San Diego County 1350880

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/10/2012	Bob Filner Mayor City Bob Filner	Monetary Contribution	Television buy	\$138,355.00	\$403,060.00	
		Nonmonetary Contribution				
	Support 🗵 Oppose	Independent Expenditure				
09/14/2012	Bob Filner Mayor City Bob Filner	Monetary Contribution	Television buy	\$100,000.00	\$403,060.00	
		Nonmonetary Contribution				
	☐ Support ☒ Oppose					
09/26/2012	Bob Filner Mayor City Bob Filner	Monetary Contribution	Television buy	\$100,695.00	\$403,060.00	
		Nonmonetary Contribution				
	☐ Support ☒ Oppose	Independent Expenditure				
	-		SUBTOTAL \$	\$339,050.00		

Schedule D Summary

l. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	\$	\$403,060.00
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.)	L \$	\$403,060.00

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.

			SCHED	ULE L	O (CONT.
Statement covers	CALIFO	DRNIA	Λ	60	
from01/01	/2012	FOR	RM		
through09/30)/2012	Page _	7	of	15
Club of San Diego C	ounty	I.D. NUM			

NAME OF FILER
San Diegans for Reform in Opposition to Bob Filner - Mayor 2012, with major funding by the Lincoln Club of San Diego County

1350880

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/28/2012	Bob Filner Mayor City Bob Filner	Monetary Contribution	Television buy	\$64,010.00	\$403,060.00	
		Nonmonetary Contribution				
	Support X Oppose	Independent Expenditure				
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
		-	SUBTOTAL \$	\$64,010.00		

Schedule E Payments Made

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

			SCHEDULEL
	Statemen	t covers period	CALIFORNIA 460
	from	01/01/2012	FORM TOO
	through	09/30/2012	Page8 of15
Cl	lub of San Di	iego County	I.D. NUMBER 1350880

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

San Diegans for Reform in Opposition to Bob Filner - Mayor 2012, with major funding by the Lincoln Club of San Diego County

SCHEDI II E E

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

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)
	S .				3

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
L.M.A.	IND	Television buy to oppose: Bob Filner (See Schedule D)	\$138,355.00
San Diego CA 92126			
L.M.A.	IND	Television buy to oppose: Bob Filner (See Schedule D)	\$100,000.00
San Diego CA 92126			
L.M.A.	IND	Television buy to oppose: Bob Filner (See Schedule D)	\$100,695.00
San Diego CA 92126			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ \$339,050.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$	\$403,060.00
2. Unitemized payments made this period of under \$100\$	\$41.92
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.)	\$403,101.92

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

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

MBR member communications

OFC office expenses

MTG meetings and appearances

Statement covers period	CALIFORNIA 160
from01/01/2012	FORM 40U
through09/30/2012	Page 9 of 15
Club of San Diego County	I.D. NUMBER

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

SEE INSTRUCTIONS ON REVERSE

campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)*

campaign consultants

NAME OF FILER

San Diegans for Reform in Opposition to Bob Filner - Mayor 2012, with major funding by the Lincoln C

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

CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	PET petition circle PHO phone bank POL polling and POS postage, de PRO professiona PRT print ads	s survey reseal livery and me	essenger services TSF transfer between committees of the san	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
L.M.A.		IND	Television buy to oppose: Bob Filner (See Schedule D)	\$64,010.00
San Diego CA 92126				

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

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from 01/01/2012 CALIFORNIA FORM 460 through 09/30/2012 Page 10 of 15 I.D. NUMBER

1350880

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

San Diegans for Reform in Opposition to Bob Filner - Mayor 2012, with major funding by the Lincoln Club of San Diego County

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

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

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

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

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

gpg.							
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		
C. April Boling CPA	PRO	\$0.00	\$1,000.00	\$0.00	\$1,000.00		
San Diego CA 92119							
George Gorton	CNS	\$0.00	\$10,000.00	\$0.00	\$10,000.00		
Bonita CA 91902							
SDCP Media	TEL	\$0.00	\$12,307.00	\$0.00	\$12,307.00		
Alexandria VA 22314							
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$ \$0.00	\$23,307.00	\$0.00	\$23,307.00		

Schedule F Summary

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

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from01/01/2012	FORM 40U
through09/30/2012	Page 11 of 15
ub of San Diego County	I.D. NUMBER
	1250000

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

San Diegans for Reform in Opposition to Bob Filner - Mayor 2012, with major funding by the Lincoln Cl

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

1350880

NAME OF AGENT OR INDEPENDENT CONTRACTOR

L.M.A.

	2222		payment, yearmay error and education		e, accomes are payment
C	MP campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
C	NS campaign consultants	MTG	meetings and appearances	RFD	returned contributions
C	TB contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
C	VC civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
F	L candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals

POL polling and survey research staff/spouse travel, lodging, and meals fundraising events postage, delivery and messenger services IND independent expenditure supporting/opposing others (explain)* TSF

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

campaign literature and mailings PRT print ads

transfer between committees of the same candidate/sponsor

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Cox Cable	TEL		\$14,186.50
San Diego CA 92101			
Cox Cable	TEL		\$10,013.00
San Diego CA 92101			
Cox Cable	TEL		\$10,812.00
San Diego CA 92101			
KFMB	TEL		\$34,085.00
San Diego CA 92111			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

\$69,096.50

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

Schedule G	Type or print in ink.	SCHEDULE (
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	09/30/2012 Page 12 of 15 I.D. NUMBER			
Contractor (on Behalf of This Committee)	to whole dollars.	from01/01/2012	FORM 400			
SEE INSTRUCTIONS ON REVERSE		through09/30/2012	Page 12 of 15			
NAME OF FILER San Diegans for Reform in Opposition to Bob Filner - Mayor 2						
	. ,		1350880			

NAME OF AGENT OR INDEPENDENT CONTRACTOR

L.M.A.

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KFMB	TEL		\$24,267.50
San Diego CA 92111			
KFMB	TEL		\$16,065.00
San Diego CA 92111			
KGTV	TEL		\$29,325.00
San Diego CA 92102			
KGTV	TEL		\$22,397.50
San Diego CA 92102			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ \$92,055.00

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

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

	SCHEDULE G
Statement covers period	CALIFORNIA 460
from01/01/2012	FORM 40U
through09/30/2012	Page13 of15
ub of San Diego County	I.D. NUMBER
.ab or bail brego county	1250000

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

San Diegans for Reform in Opposition to Bob Filner - Mayor 2012, with major funding by the Lincoln Cl

1350880

NAME OF AGENT OR INDEPENDENT CONTRACTOR

L.M.A.

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGTV	TEL		\$12,367.50
San Diego CA 92102			
KNSD	TEL		\$27,263.75
Guy Pilana da 00101			
San Diego CA 92101			
KNSD	TEL		\$18,419.50
San Diego CA 92101			
KNSD	TEL		\$19,163.25
San Diego CA 92101			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

^{\$77,214.00}

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

	SCHEDULE G
Statement covers period	CALIFORNIA 460
from01/01/2012	FORM 40U
through09/30/2012	Page 14 of 15
ub of San Diego County	I.D. NUMBER
ab of ball brego country	1250000

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

San Diegans for Reform in Opposition to Bob Filner - Mayor 2012, with major funding by the Lincoln Cl

NAME OF AGENT OR INDEPENDENT CONTRACTOR

L.M.A.

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KSWB	TEL		\$5,163.75
San Diego CA 92111			
KSWB	TEL		\$8,861.25
San Diego CA 92111			
KUSI	TEL		\$12,741.50
San Diego CA 92123			
KUSI	TEL		\$9,086.50
San Diego CA 92123			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

\$35,853.00

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

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

	SCHEDULE (
Statement covers period	CALIFORNIA ACO
from01/01/2012	FORM 40U
through09/30/2012	Page15 of15
	I.D. NUMBER
lub of San Diego County	1250000

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

San Diegans for Reform in Opposition to Bob Filner - Mayor 2012, with major funding by the Lincoln C.

NAME OF AGENT OR INDEPENDENT CONTRACTOR

L.M.A.

C	ODES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, describe the payment.
CI\		MBR	member communications	RAD	radio airtime and production costs
CN	IS campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CT	B contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
C\	C 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
		DO!			

fundraising events staff/spouse travel, lodging, and meals POL polling and survey research IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

LEG legal defense professional services (legal, accounting) campaign literature and mailings PRT print ads

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KUSI	TEL			\$13,017.75
San Diego CA 92123				
XETV	TEL			\$5,304.00
San Diego CA 92111				

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ \$18,321.75

^{*} 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.