

**Recipient Committee
Campaign Statement
Cover Page**

ORIGINAL

COVER PAGE

| | |
|---------------------|----------------------------|
| Date Stamp | CALIFORNIA FORM 460 |
| 2012 OCT -9 AM 9:25 | Page 1 of 6 |
| REC'D S.D. CO. ROV | For Official Use Only |

| | |
|--------------------------------|---------------------------------------|
| Statement covers period | Date of Election if applicable |
| from 07/01/2012 | 11/06/2012 |
| through 09/30/2012 | (Month, Day, Year) |

1. Type of Recipient Committee

- Officeholder, Candidate Controlled Committee
- State Candidate Election Committee
- Recall
- General Purpose Committee
 - Sponsored
 - Small Contributor Committee
 - Political Party/Central Committee
- Primarily Formed Ballot Measure Committee
- Controlled
- Sponsored
- Primarily Formed Candidate/Officeholder Committee

2. Type of Statement

- Pre-election Statement
- Semi-Annual Statement
- Termination Statement
- Amendment
- Quarterly Statement
- Special Odd-Year Statement
- Supplemental Pre-election Statement - Attach Form 495

3. Committee Information

I.D. Number 1337894

COMMITTEE NAME
San Diego Port Tenants Political Action Committee (Port Tenants PAC)

STREET ADDRESS (NO PO BOX)
[REDACTED]

CITY STATE ZIP CODE AREA CODE/PHONE
San Diego CA 92106 [REDACTED]

MAILING ADDRESS (IF DIFFERENT)
CITY STATE ZIP CODE

OPTIONAL: FAX / E-MAIL ADDRESS

Treasurer(s)

NAME OF TREASURER
C. April Boling, CPA

STREET ADDRESS
[REDACTED]

CITY STATE ZIP CODE AREA CODE/PHONE
San Diego CA 92119 [REDACTED]

NAME OF ASSISTANT TREASURER, IF ANY

STREET ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

4. Verification

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

Executed on 10/05/2012 By [Signature]
SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on _____ By _____
SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

Executed on _____ By _____
SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on _____ By _____
SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

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

Statement covers period
from 07/01/2012
through 09/30/2012

Page 2 of 6

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

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

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

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

COMMITTEE NAME I.D. NUMBER

NAME OF TREASURER CONTROLLED COMMITTEE ?
 YES NO

COMMITTEE STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME I.D. NUMBER

NAME OF TREASURER CONTROLLED COMMITTEE ?
 YES NO

COMMITTEE STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER JURISDICTION

SUPPORT
 OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER OR CANDIDATE OR PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

7. Primarily Formed Candidate/Officeholder Committee

List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

SUPPORT
 OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

SUPPORT
 OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

SUPPORT
 OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

SUPPORT
 OPPOSE

**Campaign Disclosure Statement
Summary Page**

| | | |
|--------------------------------|------------|--------------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2012 | |
| through | 09/30/2012 | Page 3 of 6 |

NAME OF FILER San Diego Port Tenants Political Action Committee (Port Tenants PAC)

I.D. NUMBER
1337894

| | Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES) | Column B CALENDAR YEAR TOTAL TO DATE |
|---|---|---|
| Contributions Received | | |
| 1. Monetary Contributions Schedule A, Line 3 | \$ 0.00 | \$ 20,175.00 |
| 2. Loans Received Schedule B, Line 3 | 0.00 | 0.00 |
| 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+2 | \$ 0.00 | \$ 20,175.00 |
| 4. Nonmonetary Contributions Schedule C, Line 3 | 0.00 | 0.00 |
| 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3+4 | \$ 0.00 | \$ 20,175.00 |

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

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

| | | |
|---|--------------|--------------|
| Expenditures Made | | |
| 6. Payments Made Schedule E, Line 4 | \$ 13,364.13 | \$ 20,126.38 |
| 7. Loans Made Schedule H, Line 3 | 0.00 | 0.00 |
| 8. SUBTOTAL CASH PAYMENTS Add Lines 6+7 | \$ 13,364.13 | \$ 20,126.38 |
| 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 | 0.00 | 0.00 |
| 10. Nonmonetary Adjustment Schedule C, Line 3 | 0.00 | 0.00 |
| 11. TOTAL EXPENDITURES MADE Add Lines 8+9+10 | \$ 13,364.13 | \$ 20,126.38 |

**Expenditure Limit Summary
for State Candidates**

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

_____ \$ _____
_____ \$ _____

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

| | |
|---|--------------|
| Current Cash Statement | |
| 12. Beginning Cash Balance Previous Summary Page, Line 16 | \$ 21,920.16 |
| 13. Cash Receipts Column A, Line 3 above | 0.00 |
| 14. Miscellaneous Increases to Cash Schedule I, Line 4 | 0.00 |
| 15. Cash Payments Column A, Line 8 above | 13,364.13 |
| 16. ENDING CASH BALANCE . Add Lines 12 + 13 + 14, then subtract Line 15 | \$ 8,556.03 |
| 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 | \$ 0.00 |

| | |
|--|---------|
| Cash Equivalents and Outstanding Debts | |
| 18. Cash Equivalents | \$ 0.00 |
| 19. Outstanding Debts Add Lines 2 + Line 9 in Column B above | \$ 0.00 |

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

| | | |
|--------------------------------|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2012 | |
| through | 09/30/2012 | Page 4 of 6 |

| | |
|--|------------------------|
| NAME OF FILER San Diego Port Tenants Political Action Committee (Port Tenants PAC) | I.D. NUMBER 1337894 |
|--|------------------------|

| 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) |
|------------|---|---|---------------------------|--------------------|---|------------------------------------|
| 08/16/2012 | The Lincoln Club of San Diego County | <input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure | | 10,000.00 | 10,000.00 | |
| | <input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE | | | | | |
| 09/27/2012 | The Republican Party of San Diego County | <input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure | | 2,500.00 | 2,500.00 | |
| | <input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE | | | | | |

SUBTOTAL \$ 12,500.00

Schedule D Summary

- | | |
|--|---------------------------|
| 1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.) | \$ 12,500.00 |
| 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.) | TOTAL \$ 12,500.00 |

**Schedule E
Payments Made**

| | | |
|--|---------------------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from 07/01/2012 | through 09/30/2012 | |
| | | Page 5 of 6 |
| NAME OF FILER San Diego Port Tenants Political Action Committee (Port Tenants PAC) | | I.D. NUMBER 1337894 |

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

| NAME AND ADDRESS OF PAYEE | CODE or | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|---------|------------------------|---------------|
| C. April Boling CPA [REDACTED] San Diego, CA 92119 | PRO | | 250.00 |
| C. April Boling CPA [REDACTED] San Diego, CA 92119 | PRO | | 250.00 |
| C. April Boling CPA [REDACTED] San Diego, CA 92119 | PRO | | 250.00 |
| SUBTOTAL \$ | | | 750.00 |

Schedule E Summary

| | |
|---|---------------------------|
| 1. Itemized payments made this period. (Include all Schedule E subtotals.) | \$ 13,350.00 |
| 2. Unitemized payments made this period of under \$100 | \$ 14.13 |
| 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 Line 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) | TOTAL \$ 13,364.13 |

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

| | | |
|--|------------|----------------------------|
| Statement covers period | | CALIFORNIA FORM 460 |
| from | 07/01/2012 | |
| through | 09/30/2012 | Page 6 of 6 |
| NAME OF FILER San Diego Port Tenants Political Action Committee (Port Tenants PAC) | | I.D. NUMBER 1337894 |

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

| NAME AND ADDRESS OF PAYEE | CODE or | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|---------|------------------------|-------------|
| Statecraft Inc. [REDACTED] La Jolla, CA 92037 | OFC | | 100.00 |
| The Lincoln Club of San Diego County [REDACTED] San Diego, CA 92119 ID No: 831561 | CTB | | 10,000.00 |
| The Republican Party of San Diego County [REDACTED] San Diego, CA 92119 ID No: 741949 | CTB | | 2,500.00 |

SUBTOTAL \$ 12,600.00

From: (619) 713-6888
CHARLES HERZFELD
BOLING AND BOLING

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Express



J12201207180325

SAN DIEGO, CA 92119

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ActWgt: 0.5 LB
CAD: 4790401/INET3300

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SHIP TO: (858) 694-3407

BILL SENDER

Campaign Finance Reporting
SAN DIEGO CO REGISTRAR OF VOTERS

SAN DIEGO, CA 92123

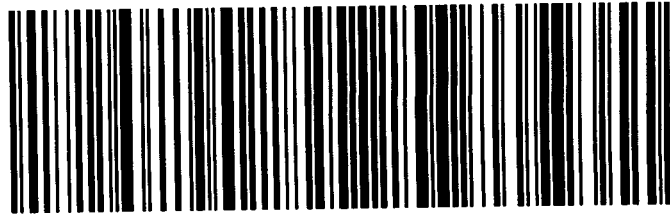
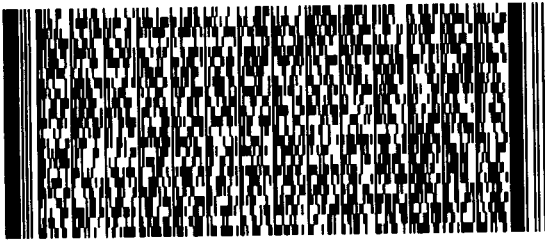
Ref # Port 460
Invoice #
PO #
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