Recipient Committee Campaign Statement Cover Page

ORTGINAL

Date Stamp	CALIFORNIA 460 FORM
2017 00T - 0 AM 10	Page _1 of _26
·	For Official Use Only
REC' D S.D. 00. A	JV

(Government Code Sections 84200-84216.5) Statement covers period Date of election if applicable: (Month, Day, Year) 07/01/2012 from 11/06/2012 SEE INSTRUCTIONS ON REVERSE 09/30/2012 through _ 2. Type of Statement: 1. Type of Recipient Committee: All Committees - Complete Parts 1, 2, 3, and 4. | Preelection Statement Officeholder, Candidate Controlled Committee X Primarity Formed Ballot Measure ☐ Quarterly Statement O State Candidate Election Committee Committee Semi-annual Statement Special Odd-Year Report O Controlled ∩ Recall **Termination Statement** Supplemental Preelection (Also Complete Part 5) Sponsored (Also file a Form 410 Termination) Statement - Attach Form 495 (Also Complete Part 6) Amendment (Explain below) General Purpose Committee Primarily Formed Candidate/ Sponsored Officeholder Committee Small Contributor Committee (Also Complete Part 7) O Political Party/Central Committee I.D. NUMBER Treasurer(s) 3. Committee Information 1327385 NAME OF TREASURER COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Rita Copeland Save Our Neighborhood Schools-Yes on Prop. Z MAILING ADDRESS DEA CODE/PHONE STREET ADDRESS (NO P.O. BOX) STATE ZIP CODE Sacramento, 95841 NAME OF ASSISTANT TREASURER, IF ANY ZIP CODE AREA CODE/PHONE CITY STATE Jerry Attebery MAILING ADDRESS MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX AREA CODE/PHONE AREA CODE/PHONE STATE ZIP CODE CITY ZIP CODE CA OPTIONAL: FAX / E-MAIL ADDRESS OPTIONAL: FAX / E-MAIL ADDRESS

4. Verification

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

10/05/2012 Executed on ___ Executed on . Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor Executed on _ Signature of Controlling Officeholder, Candidate, State Measure Proponent Executed on _ Signature of Controlling Officeholder, Candidate, State Measure Proponent

Recipient Committee Campaign Statement Cover Page — Part 2

COVERP	AGE - PART 2
CALIFORNIA FORM	460
Page _2	of _26

Officeholder or Candidate Controlled Comr	nittee	6.	Primarily Formed Ball	ot Measure	Committee	•	
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE San Diego Unified School Dist	rict Parcel Tax	, Measure		
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTR	ICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER Z	JURISDICTION San Diego			SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP		Identify the controlling of	ficeholder, ca	ndidate, or st	tate measure	proponent, if any.
			NAME OF OFFICEHOLDER, CA	NDIDATE, OR PR	OPONENT		
Related Committees Not Included in this St not included in this statement that are controlled by you contributions or make expenditures on behalf of your contributions.	or are primarily formed to receive		OFFICE SOUGHT OR HELD			DISTRICT NO.	IF ANY
NAME OF TREASURER	I.D. NUMBER CONTROLLED COMMITTEE?	7.	Primarily Formed Car	ndidate/Offic	ceholder Co	ommittee L	ist names of ned.
Will Street Street	YES NO		NAME OF OFFICEHOLDER OR			JGHT OR HELD	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	BOX)		TAYANE OF OFFICE COLUMN C.				SUPPORT OPPOSE
CITY STATE ZIP	CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOL	JGHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOL	JGHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE? YES NO		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOL	JGHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. CITY STATE ZIP	CODE AREA CODE/PHONE		Att	ach continuati	on sheets if	necessary	

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

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Type or print in ink.

Amounts may be rounded to whole dollars.

	SUMMARTFAGE
Statement covers p	california 460
from07/01/20	FORM TOU
through09/30/20	12 Page _ 3 of _ 26
	t.D. NUMBER
	1327385

OLIMANA DV DACE

Save Our Neighborhood Schools-Yes on Prop. Z **Calendar Year Summary for Candidates** Column B Column A Contributions Received CALENDAR YEAR TOTAL THIS PERIOD Running in Both the State Primary and (FROM ATTACHED SCHEDULES) TOTAL TO DATE **General Elections** 251,075.00 1/1 through 6/30 7/1 to Date 0.00 15,000.00 2. Loans Received Schedule B. Line 3 20. Contributions 188,575.00 266,075.00 3 SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ Received 4. Nonmonetary Contributions Schedule C, Line 3 21. Expenditures \$______\$____ Made 266,075.00 **Expenditures Made Expenditure Limit Summary for State** \$ 145,319.07 Candidates 0.00 7. Loans Made Schedule H. Line 3 0.00 22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit) 145,319.07 -22,711.09 29,254.63 Total to Date Date of Election (mm/dd/yy) 0.00 10. Nonmonetary Adjustment Schedule C, Line 3 **Current Cash Statement** To calculate Column B. add amounts in Column A to the 13. Cash Receipts Column A, Line 3 above 188,575.00 corresponding amounts *Amounts in this section may be different from amounts 0.00 14. Miscellaneous Increases to Cash Schedule I. Line 4 from Column B of your last reported in Column B. report. Some amounts in 105,697.70 Column A may be negative figures that should be 106,140.17 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ _ subtracted from previous period amounts. If this is If this is a termination statement, Line 16 must be zero. the first report being filed for this calendar year, only 17. LOAN GUARANTEES RECEIVED Schedule B. Part 2 \$ _____ carry over the amounts from Lines 2, 7, and 9 (if **Cash Equivalents and Outstanding Debts** anv). FPPC Form 460 (January/05) 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ _____ FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule A Monetary Contributions Received

Type or print in ink.

Amounts may be rounded

SCHEDULE A

Monetary	Contributions Received		whole dollars.	from07/01/2	•	california 460 form
SEE INSTRUCTIO	NS ON REVERSE			through09/30/2	2012	Page4 of26
NAME OF FILER Save Our Ne	ighborhood Schools-Yes on Prop. Z					I.D. NUMBER 1327385
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 D CALENDAR YEA (JAN. 1 - DEC. 3	AR TO DATE
09/26/2012	Sylvia Avendano Irvine, CA 92618	☑IND □COM □OTH □PTY □SCC	Vice President Owen Group	250.00 Received through int	ermediary	0.00
09/12/2012	Blue Coast Consulting Del Mar, CA 92014	□IND □COM ⊠OTH □PTY □SCC		500.00	50	0.00
09/18/2012	BSE Engineering, Inc. San Diego, CA 92123	□IND □COM ⊠OTH □PTY □SCC		1,250.00 Received through interpretation of the second se	1,25	0.00
09/17/2012	CPM Ltd, Inc. San Diego, CA 92101	□IND □COM ⊠OTH □PTY □SCC		5,000.00	5,00	0.00
09/18/2012	CSDA Architects, Inc. San Francisco, CA 94104	□IND □COM ⊠OTH □PTY □SCC		5,000.00	5,00	0.00
			SUBTOTAL	12,000.00		
1. Amount red (Include all 2. Amount red 3. Total mone	A Summary ceived this period – itemized monetary contributions. Schedule A subtotals.) ceived this period – unitemized monetary contributions stary contributions received this period.	of less than \$	\$100\$	75.00	IND – Ir COM – OTH – PTY – F	butor Codes ndividual Recipient Committee (other than PTY or SCC) Other (e.g., business entity) Political Party Small Contributor Committee
(Add Lines	1 and 2. Enter here and on the Summary Page, Colu	mn A, Line 1.)	TOTAL \$		'oll Eroe Heinline: 9	FPPC Form 460 (January/0)

Schedule A (Continuation Sheet) Moneta

Type or print in ink.

SCHEDULE A (CONT.)

Monetary Contributions Received	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2012	california 460
		through _ 09/30/2012	Page5 of26
NAME OF FILER			I.D. NUMBER
Save Our Neighborhood Schools-Yes on Prop. Z			1327385

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)
09/19/2012	Gafcon, Inc. San Diego, CA 92101	☐IND ☐COM ☑OTH ☐PTY ☐SCC		5,000.00	5,000.00	
09/17/2012	Harris & Associates Concord, CA 94520	☐IND ☐COM 図OTH ☐PTY ☐SCC		5,000.00	5,000.00	
09/18/2012	IBI Group GP DBA IBI Group Irvine, CA 92612	□IND □COM ☑OTH □PTY □SCC		1,250.00	1,250.00	
09/17/2012	International Union of Operating Engineers Local # 12 (#1288034) Pasadena, CA 91103	AC IND COM OTH PTY SCC		1,000.00	1,000.00	
09/29/2012	Irwin Mark Jacobs La Jolla, CA 92037	⊠IND □COM □OTH □PTY □SCC	Retired n/a	40,000.00	40,000.00	
			SUBTOTALS	52 250 00		ENTRE PROPERTY.

*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

NAME OF FILER

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

SCHEDULE A (CONT.)

Statement covers period	CALIFORNIA ACO
from 07/01/2012	FORM 400
through 09/30/2012	Page6 of26
	I.D. NUMBER
	1327385

Save Our Neighborhood Schools-Yes on Prop. Z AMOUNT **CUMULATIVE TO DATE** PER ELECTION IF AN INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CONTRIBUTOR DATE RECEIVED THIS CALENDAR YEAR TODATE OCCUPATION AND EMPLOYER (IF COMMITTEE, ALSO ENTER I.D. NUMBER) RECEIVED CODE * (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) Joan Klein Jacobs XIND 09/29/2012 Retired 40,000.00 40,000.00 ПСОМ ПОТН n/a □ PTY La Jolla, CA SCC Johnson Consulting Engineers, Inc. 09/24/2012 250.00 250.00 ПСОМ X OTH □ PTY Poway, CA 92064 SCC Mel I. Katz X IND 09/17/2012 5,000.00 5,000.00 Business Executive ПСОМ Потн Manpower PTY Del Mar, CA □scc Mike Kooyman X IND 08/29/2012 Business Owner 5,000.00 5,000.00 **□**COM Received through intermediary Потн PCM3 PTY Benicia, CA 94510 □scc San Diego, CA 92123 Laborers' International Union of North America- Local 89 09/19/2012 10,000.00 10,000.00 ☐ COM X OTH PTY San Diego, CA 92105 □scc SUBTOTAL \$ 60,250.00

*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

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

SCHEDULE A (CONT.)

CALIFORNIA

FORM

Statement covers period

				from07/01/2	012	FORM	-100
				through <u>09/30/2</u>	012	Page	of <u>26</u>
NAME OF FILER			, , , , , , , , , , , , , , , , , , , ,			I.D. NUMBER	
Save Our Ne	ighborhood Schools-Yes on Prop. Z					1327385	
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 CALENDAR YE (JAN. 1 - DEC.	AR	ER ELECTION TO DATE REQUIRED)
09/13/2012	LPA , Incorporated Irvine, CA 92617	□IND □COM 図OTH □PTY □SCC		5,000.00	5,00	0.00	
08/31/2012	PJHM-Architects San Clemente, CA 92673	☐IND ☐COM ☑OTH ☐PTY ☐SCC		10,000.00	10,00	0.00	
09/25/2012	Plumbers & Pipefitters Local Union 230 (#891894) San Diego, CA 92121	□IND ☑COM □OTH □PTY □SCC		5,000.00	10,00	0.00	
09/25/2012	Plumbers & Pipefitters Local Union 230 (#891894) San Diego, CA 92121	□IND ☑COM □OTH □PTY □SCC		5,000.00	10,00	0.00	
09/30/2012	Debra M. Preece San Diego, CA 92109	⊠IND □COM □OTH □PTY □SCC	General Manager Vector Resources, Inc.	250.00	25	0.00	
			SUBTOTAL	25,250.00			

*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

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA

FORM

Statement covers period

from <u>07/01/2012</u>

		through <u>09/30/2012</u>			8 of <u>26</u>		
NAME OF FILER Save Our Nei	ighborhood Schools-Yes on Prop. Z					1.D. NUMBE 1327385	
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 CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
09/09/2012	Amy Redding San Diego, CA 92123	⊠IND □COM □OTH □PTY □SCC	Homemaker	500.00 Received through inte CompleteCampaigns.com San Diego, CA 921:	ermediary	00.00	
09/09/2012	Amy Redding San Diego, CA 92123	IND COM OTH PTY SCC	Homemaker n/a	500.00 Received through into	rmediary	00.00	
08/20/2012	San Diego County Building Trades Council Family Housing Corporation No. 1 National City, CA 91950	□IND □COM ☑OTH □PTY □SCC		12,500.00	30,0	00.00	
08/20/2012	San Diego County Building Trades Council Family Housing Corporation No. 2 National City, CA 91950	□IND □COM ☑OTH □PTY □SCC		12,500.00	30,0	00.00	
09/25/2012	Carl Schneider Encinitas, CA 92024	⊠IND □ COM □ OTH □ PTY □ SCC	Construction Project Manager SchneiderCM, Inc.	2,500.00 Received through intercompleteCampaigns completeCampaigns completeCampaign	rmediary	00.00	
			SUBTOTAL	28,500.00	The Boltz Annual Control of Albert		

*Contributor Codes

IND - Individual

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OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

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

SCHEDULE A (CONT.)

CALIFORNIA

FORM

Statement covers period

07/01/2012

NAME OF FILER Save Our Neighborhood Schools-Yes on Prop. Z)12	Page 9 of 26 I.D. NUMBER 1327385	
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 CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
09/25/2012	Southern California Pipe Trades District Council #16 (#1327642) Los Angeles, CA 90020	□IND □COM □OTH □PTY □SCC		5,000.00	10,0	00.00	
09/25/2012	Southern California Pipe Trades District Council #16 (#1327642) Los Angeles, CA 90020	□IND □COM □OTH □PTY □SCC		5,000.00	10,0	00.00	
09/19/2012	Alison M. Whitelaw San Diego, CA 92102	⊠IND □COM □OTH □PTY □SCC	Architect Platt/Whitelaw Architects	250.00	2	50.00	
		□IND □COM □OTH □PTY □SCC					
		IND COM OTH PTY SCC					
		-	SUBTOTAL\$	10,250.00			國際關係

*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 B – Part 1 Loans Received

Type or print in ink. Amounts may be rounded

Statement covers period	CALIFORNIA	460
om07/01/2012	FORM	400

Loans Received		to whole dollar	5.		from07/0	01/2012	FORM	700
					through ^{09/3}	30/2012	Page	of 26
SEE INSTRUCTIONS ON REVERSE					tiirougii		I.D. NUMBER	
NAME OF FILER							1	
Save Our Neighborhood Schools-Yes on P	rop. Z						1327385	1
	15 AN INDUSTRIAL ENTER	(a) OUTSTANDING	(b)	(c)	(d)	(e)	(f)	(g)
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)	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT RECEIVED THIS PERIOD	AMOUNT PA OR FORGIVE THIS PERIC	EN. CLOSE OF THIS	INTEREST	ORIGINAL AMOUNT OF LOAN	CUMULATIVE CONTRIBUTIONS TO DATE
Gafcon, Inc.				PAID				CALENDAR YEAR
				0.0	00 15,000.00	%	15,000.00	\$ 5,000.00
San Diego, CA 92101				☐ FORGIVEN		RATE		PER ELECTION**
Loan		15,000.00	0.00	0.0	00	0.00	11 (00 (0010	
†□IND □ COM ⊠ OTH □ PTY □ SCC		\$	\$	\$	05/02/2011 DATE DUE	\$	11/02/2010 DATE INCURRED	\$
				PAID				CALENDAR YEAR
				,		%		s
				FORGIVEN	_ •	RATE	V	PER ELECTION **
			•	_				
[†] □ IND □ COM □ OTH □ PTY □ SCC		\$,	\$	DATE DUE	- -	DATE INCURRED	-
				☐ PAID				CALENDAR YEAR
				\$	_ \$	%	\$	\$
				FORGIVEN		RATE		PER ELECTION**
		s	s	s	_	s		s
[†] □ IND □ COM □ OTH □ PTY □ SCC					DATE DUE		DATE INCURRED	
		SUBTOTALS \$	0.00	0.	00 \$ 15,000.00			totics主编一在名 Linings,但当
Schedule B Summary						(Enter (e) on Schedule E, Line 3)		
1. Loans received this period				\$	0.00			
(Total Column (b) plus unitemized loans			•••••	+ _			Contributor Codes	
· · · · · · · · · · · · · · · · · · ·	•					l IN	ID – Individual	
2. Loans paid or forgiven this period				\$ _	0.00	<u> </u>	OM - Recipient Co	
(Total Column (c) plus loans under \$100 paid or forgiven.) (Include loans paid by a third party that are also itemized on Schedule A.) (Other than PTY or SCC								
(Include loans paid by a third party that are also itemized on Schedule A.)								
3. Net change this period. (Subtract Line 2 from Line 1.)								
Enter the net here and on the Summary	Page, Column A, Line 2.		••••••	· • • • • • • • • • • • • • • • • • • •	(May be a negative number)	_		
*Amounts forgiven or naid by another party also r	nuet he reported on Schedule A)						

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

** If required.

Schedule E **Payments Made**

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

SCHEDULE E
CALIFORNIA 460
FORM TOO
Page11 of26
I.D. NUMBER
1327385

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Save Our Neighborhood Schools-Yes on Prop. Z

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

RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications RFD returned contributions CNS campaign consultants MTG meetings and appearances

SAL campaign workers' salaries CTB contribution (explain nonmonetary)* OFC office expenses t.v. or cable airtime and production costs CVC civic donations petition circulating TEL

TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks staff/spouse travel, lodging, and meals TRS FND fundraising events POL polling and survey research

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

professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT

information technology costs (internet, e-mail) print ads

late Mailer	1,000.00
late Mailer	
	1,000.00
late Mailer	1,000.00
	late Mailer

Schedule E Summary 2. Unitemized payments made this period of under \$100\$ 122.00

0.00 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)......\$

Schedule E

Type or print in ink.

SCHEDULE E	(CONT.)	

(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460	
Payments Made	to whole dollars.	from07/01/2012	FORM TOO	
SEE INSTRUCTIONS ON REVERSE		through09/30/2012	Page 12 of 26	
NAME OF FILER			I.D. NUMBER	
Save Our Neighborhood Schools-Yes on Prop. Z			1327385	

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 meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries TEL t.v. or cable airtime and production costs CVC civic donations petition circulating PET FIL candidate filing/ballot fees phone banks TRC candidate travel, lodging, and meals FND fundraising events TRS staff/spouse travel, lodging, and meals polling and survey research transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF ND LEG legal defense professional services (legal, accounting) VOT voter registration WEB information technology costs (internet, e-mail) campaign literature and mailings print ads NAME AND ADDRESS OF PAYEE CODE OR AMOUNT PAID DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CompleteCampaigns.com OFC 375.00 San Diego, CA 92123 CompleteCampaigns.com 37.50 OFC San Diego, CA 92123 CompleteCampaigns.com

OFC 211.88 San Diego, CA 92123 Fairbank, Maslin, Maullin, Metz & Associates, Inc. 15,000.00 POL Santa Monica, CA 90404 Fairbank, Maslin, Maullin, Metz & Associates, Inc. POL 5,000.00

SUBTOTAL \$

20,624.38

Santa Monica, CA 90404

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

Schedule E

Type or print in ink.

SCHEDULE E (CONT.)

Payments Made	Amounts may be rounded to whole dollars.		from	00/30/0010	CALIFO FOR	RM 400	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				throu	ign	– Page	
Save Our Neighborhood Schools-Yes on Prop. Z						I.D. NUMB 132738	
CODES: If one of the following codes accurately describe	es the payment v	ou may ei	nter the code C)therwise	describe the navme	nf	
campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events nd independent expenditure supporting/opposing others (explain)* legal defense Lit campaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli	munications d appearance ses lating urvey resear	es	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and product returned contributions campaign workers' salar t.v. or cable airtime and p	tion costs ries production costs and meals ng, and meals ttees of the san	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIO	N OF PAYMENT		AMOUNT PAID
Fairbank, Maslin, Maullin, Metz & Associates, Inc. Santa Monica, CA 90404		POL					5,000.00
Daniel Gaytan							
National City, CA 91950		CNS					2,750.00
Hilton San Diego Bayfront							
San Diego, CA 92101		FND					1,538.47
Kelli Maruccia - dba KM Strategies, LLC							
San Diego, CA 92167		FND					4,500.00
Kelli Maruccia - dba KM Strategies, LLC							
San Diego, CA 92167		FND					4,500.00
Payments that are contributions or independent expenditures must also	be summarized on S	chedule D				SUBTOTAL \$	
					•	PODIOIAL \$	18,288.47

Schedule E (Continuation Sheet) Payments Made

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

Statement covers period **CALIFORNIA FORM** 07/01/2012 from. 09/30/2012 Page 14 of 26 through I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Save Our Neighborhood Schools-Yes on Prop. Z 1327385

CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* OFC office expendence of the petition circle of the petition circ	nmunications d appearances nses ılating	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals	s ame candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	
Kelli Maruccia - dba KM Strategies, LLC				
San Diego, CA 92167	FND		4,500.00	
Kelli Maruccia - dba KM Strategies, LLC				
San Diego, CA 92167	FND		500.00	
Kelli Maruccia - dba KM Strategies, LLC San Diego, CA 92167	FND		4,500.00	
Paul Kinney Productions				
Jaciamento, en 33031	TEL		15,000.00	
Phoenix Direct Mail Services				
San Diego, CA 92111	LIT		437.75	
* Payments that are contributions or independent expenditures must also be summarized or	Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 24,937.75			

Schedule E

SCHEDULE E (CONT.)

(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.			Stat	ement covers perio	CALIFO	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER Save Our Neighborhood Schools-Yes on Prop. Z				through		I.D. NUME	
CODES: If one of the following codes accurately descricted campaign paraphernalia/misc. CNS campaign consultants contribution (explain nonmonetary)* civic donations FIL candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MBR member corr MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and s POS postage, del	imunications d appearance ises lating survey resear ivery and me	es	RAD ra RFD re SAL co TEL t. TRC co TRS si TSF tr VOT ve	edio airtime and pro eturned contribution ampaign workers' s v. or cable airtime a andidate travel, lodo aff/spouse travel, lo ansfer between con oter registration	oduction costs as salaries and production costs ging, and meals odding, and meals	ne candidate/sponso
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Phoenix Direct Mail Services		CODE	OR DE	SCRIPTION C	F PAYMENT		AMOUNT PAID
San Diego, CA 92111		POS					58.77
Phoenix Direct Mail Services							
San Diego, CA 92111		POS					429.24
Phoenix Direct Mail Services							
San Diego, CA 92111		LIT					1,416.68
River City Business Services							
Sacramento, CA 95841		PRO					270.42
River City Business Services					-		
Sacramento, CA 95841		PRO					249.60
Payments that are contributions or independent of							
Payments that are contributions or independent expenditures must a	also be summarized on S	chedule D.				SUBTOTAL \$	2,424.71

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period		CALIFORNIA 460
from	07/01/2012	FORM 400
through_	09/30/2012	Page 16 of 26
		I.D. NUMBER
		1327385

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Save Our Neighborhood Schools-Yes on Prop. Z

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

CNS campaign consultants

MTG meetings and appearances

CTB contribution (explain nonmonetary)*

OFC office expenses

NAD radio allume and production

RFD returned contributions

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

FND fundraising events

ND independent expenditure supporting/opposing others (explain)*

LEG legal defense

POL polling and survey research

POS postage, delivery and messenger services professional services (legal, accounting)

POS postage, delivery and messenger services professional services (legal, accounting)

POS postage, delivery and messenger services professional services (legal, accounting)

POS postage, delivery and messenger services professional services (legal, accounting)

POS postage, delivery and messenger services professional services (legal, accounting)

POS postage, delivery and messenger services professional services (legal, accounting)

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

Campaign literature and mailings	FIXE print aus	TVES Information to	technology costs (internet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	T AMOUNT PAID
River City Business Services			
Sacramento, CA 95841	PRO		192.84
Super Cocina			
			204.24
San Diego, CA 92104	MTG		201.21
The Primacy Group, Inc.			
The Filmacy Group, The.			
La Jolla, CA 92037	CNS		5,000.00
The Primacy Group, Inc.			
	CNS		5,000.00
La Jolla, CA 92037			
The Primacy Group, Inc.			
	MTG		514.53
La Jolla, CA 92037			
Payments that are contributions or independent expenditures	must also be summarized on Schedule	D.	SUBTOTAL \$ 10,911.61

Schedule	E
(Continuation	tion Sheet)
Payments	Made

Type or print in ink.

(Continuation Sheet) Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER			from	07/01/2012 09/30/2012	TOR	RNIA 460	
Save Our Neighborhood Schools-Yes on Prop. Z						I.D. NUMBE 132738	
CODES: If one of the following codes accurately describ CMP campaign paraphemalia/misc. campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees fundraising events ND independent expenditure supporting/opposing others (explain)* LEG legal defense LTC campaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, deli	munications d appearance ses lating survey resear livery and me	s	RAD radio RFD returned returne	cribe the payment or airtime and production rned contributions upaign workers' salaries or cable airtime and producte didate travel, lodging, a frepuse travel, lodging sfer between committe or registration rmation technology cos	n costs s oduction costs nd meals , and meals es of the sam	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) The Primacy Group, Inc.		CODE	DR DES	CRIPTION OF I	PAYMENT		AMOUNT PAID
Ба UOIIa, CA 9203/		CNS					5,000.00
The Primacy Group, Inc. La Jolla, CA 92037		CNS					5,000.00
The Primacy Group, Inc.		TRS					17.00
The Primacy Group, Inc. La Jolla, CA 92037		OFC					362.66
The Primacy Group, Inc. La Jolla, CA 92037		LIT					1,794.95
Payments that are contributions or independent expenditures must als	so be summarized on S	ichedule D.			SU	BTOTAL \$	12,174.61

Schedule E

Type or print in ink.

SCHEDULE E (CONT.)

Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460	
ayments Made	to whole dollars.	from07/01/2012	FORM 400	
EE INSTRUCTIONS ON REVERSE		through 09/30/2012	Page 18 of 26	
AME OF FILER			I.D. NUMBER	
Save Our Neighborhood Schools-Yes on Prop. Z			1327385	

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 meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC SAL campaign workers' salaries office expenses CVC civic donations PET petition circulating t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* 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 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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER) The Primacy Group, Inc. LIT 5,419.17 La Jolla, CA 92037 The Primacy Group, Inc. 5,000.00 CNS La Jolla, CA 92037 Jennifer Zamora CNS 2,795.00 San Diego, CA 92139

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

SUBTOTAL \$

13,214.17

Schedule F		
Accrued Expenses	(Unpaid	Bills)

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

Statement covers period		CALIFORNIA 460
from	07/01/2012	FORM 400
through	09/30/2012	Page 19 of 26
		I.D. NUMBER

1327385

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Save Our Neighborhood Schools-Yes on Prop. Z

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

campaign paraphernalia/misc.

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

MBR member communications

meetings and appearances

office expenses

MBR member communications

meetings and appearances

office expenses

MBR member communications

meetings and appearances

office expenses

SAL campaign workers' salaries

CVC civic donations PET petition circulating TEL t.v. or cable airtime and meals
FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals
FND fundraising events POI polling and survey research TRC staff(spouse travel lodging, and meals

FND fundraising events

POL polling and survey research

TRS staff/spouse travel, lodging, and meals

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER LD. 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 Primacy Group, Inc. La Jolla, CA 92037	CNS	6,850.00	0.00	0.00	6,850.00
The Primacy Group, Inc.	MTG	312.40	0.00	0.00	312.40
The Primacy Group, Inc. La Jolla, CA 92037	POS	38.98	0.00	0.00	38.98
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS \$	7,201.38	0.00\$	0.00\$	7,201.38

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 unitemized accrued expenses under \$100.) INCURRED TOTALS \$ 2,559.33

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

NET \$ -22,711.09

May be a negative number

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period		CALIFORNIA 460			
from07/01	/2012	FORM TOO			
through 09/30	/2012	Page			
		I.D. NUMBER			
		1327385			

NAME OF FILER

Save Our Neighborhood Schools-Yes on Prop. Z

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

CMP campaign paraphernalia/misc.

CNS campaign consultants

MBR member communications

MTG meetings and appearances

MTG meetings and appearances

RAD radio airtime and production costs meetings and appearances

RED returned contributions

CTB contribution (explain nonmonetary)*

OFC office expenses

SAL campaign workers' salaries

CVC civic donations

FET 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 professional services (legal, accounting) VOT voter registration

EG legal defense PRO professional services (legal, accounting) VOT voter registration
Γ campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
The Primacy Group, Inc.	LIT	425.00	0.00	0.00	425.00
La Jolla CA 92037					
The Primacy Group, Inc.	WEB	57.93	0.00	0.00	57.93
La Jolla CA 92037					
The Primacy Group, Inc.	POS	102.55	0.00	0.00	102.55
La Jolla CA 92037		101.55	3.30	0.00	102.33
The Primacy Group, Inc.	MTG	350.26	0.00	0.00	350.26
La Jolla CA 92037	MIG	330.20	0.00	0.00	350.26
	SUBTOTALS S	935.74	0.00	0.00	935.74

NAME OF FILER

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

SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA 160
from07/01/2012	FORM TOO
through09/30/2012	Page21 of26
	I.D. NUMBER
	1327385

Save Our Neighborhood Schools-Yes on Prop. Z

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 returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations 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 ND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF

LEG legal defense professional services (legal, accounting) VOT voter registration Ш campaign literature and mailings PRT

print ads

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
The Primacy Group, Inc.	CNS	10,000.00	0.00	0.00	10,000.00
La Jolla CA 92037					
River City Business Services Sacramento CA 95841	PRO	270.42	0.00	270.42	0.00
Fairbank, Maslin, Maullin, Metz & Associates, Inc. Santa Monica CA 90404	POL	29,500.00	0.00	25,000.00	4,500.00
Phoenix Direct Mail Services San Diego CA 92111	LIT	0.00	21.99	0.00	21.99
	SUBTOTALS S	39,770.42	21.99	25,270.42	14,521.99

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

SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA 460
from 07/01/2012	FORM TOO
through09/30/2012	Page 22 of 26
	I.D. NUMBER
	1327385

NAME OF FILER

LEG

LΠ

legal defense

Save Our Neighborhood Schools-Yes on Prop. Z

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 t.v. or cable airtime and production costs candidate filing/ballot fees phone banks TRC candidate travel, lodging, and meals FND fundraising events staff/spouse travel, lodging, and meals polling and survey research independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

professional services (legal, accounting) VOT voter registration PRO campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
The Primacy Group, Inc.	MTG	0.00	855.29	0.00	855.29
La JOITA CA 92037					
Hilton San Diego Bayfront	FND	0.00	553.57	0.00	553.57
San Diego CA 92101			:	·	
River City Business Services	PRO	0.00	835.42	0.00	835.42
Sacramento CA 95841		0.00	0331.12	0.00	033.42
Andy Gonzales	OFC	58.18	0.00	0.00	58.18
San Diego CA 92103					
	SUBTOTALS S	58.18	2,244.28	0.00	2,302.46

Save Our Neighborhood Schools-Yes on Prop. Z

NAME OF FILER

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA 160
from <u>07/01/2012</u>	FORM TOU
through09/30/2012	Page23 of26
	I.D. NUMBER
	1327385

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

CMP campaign paraphernalia/misc. member communications RAD radio airtime and production costs CNS campaign consultants meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries CVC civic donations petition circulating PET TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees phone banks TRC candidate travel, lodging, and meals FND fundraising events TRS staff/spouse travel, lodging, and meals 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) 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 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
Kelli Maruccia - dba KM Strategies, LLC	FND	4,000.00	0.00	0.00	4,000.00
San Diego CA 92167					
Kelli Maruccia - dba KM Strategies, LLC	FND	0.00	93.06	0.00	93.06
San Diego CA 92167					
Kelli Maruccia - dba KM Strategies, LLC San Diego CA 92167	LIT	0.00	200.00	0.00	200.00
	SUBTOTALS	\$ 4,000.00	293.06	0.00	4,293.06

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

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

	SCHEDULE G
Statement covers period	CALIFORNIA 460
om07/01/2012	FORM 400

from07/01/2012	FORM 40L
through09/30/2012	Page24 of26
	I.D. NUMBER
	1327385

WEB information technology costs (internet, e-mail)

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Save Our Neighborhood Schools-Yes on Prop. Z

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Kelli Maruccia - dba KM Strategies, LLC

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

CMP campaign paraphernalia/misc. member communications RAD radio airtime and production costs CNS campaign consultants meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries CVC civic donations petition circulating PET t.v. or cable airtime and production costs

print ads

FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events polling and survey research staff/spouse travel, lodging, and meals

independent expenditure supporting/opposing others (explain)* IND postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings

^{*} 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
Hilton San Diego Bayfront	FND		500.00
San Diego CA 92101			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

500.00

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

Schedule G Payments Made by an Agent or Independent

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

	SCHEDULE G
Statement covers period	CALIFORNIA 460
m07/01/2012	FORM 400

Contractor (on Benait of This Committee)	to whole dollars.	from07/01/2012	FORM	700
SEE INSTRUCTIONS ON REVERSE		through09/30/2012	Page25	of <u>26</u>
NAME OF FILER			I.D. NUMBER	
Save Our Neighborhood Schools-Yes on Prop. Z			1327385	
NAME OF AGENT OR INDEPENDENT CONTRACTOR			<u> </u>	

Paul Kinney Productions

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

CMP campaign paraphernalia/misc. 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 t.v. or cable airtime and production costs 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 ND 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) VOT voter registration Ш campaign literature and mailings PRT WEB information technology costs (internet, e-mail) 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	Α	MOUNT PAID
PAC Satellite	TEL	T			2,153.88
Sacramento CA 95814					
SB Bebop Production Audio	TEL				672.86
Chula Vista CA 91911		ŀ			
Tiny Octopus Productions	TEL				660.00
Sacramento CA 95817					
Trans Media Traffic, Inc.	TEL				525.00
Danville CA 94506					
Attach additional information on appropriately labeled continuation sheets.			7	OTAL* \$	4,011.74

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

FPPC Form 460 (January/05)

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

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

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

State	ment covers period	CALIFORNIA	460
from	07/01/2012	FORM	400

09/30/2012 through

SCHEDULE G

I.D. NUMBER 1327385

Save Our Neighborhood Schools-Yes on Prop. Z NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

The Primacy Group, Inc.

NAME OF FILER

Ш

SEE INSTRUCTIONS ON REVERSE

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. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* IND legal defense

petition circulating PET phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) PRT print ads

office expenses

meetings and appearances

RAD radio airtime and production costs RFD returned contributions

SAL campaign workers' salaries t.v. or cable airtime and production costs

candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/sponsor TSF

voter registration VOT

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	Af	MOUNT PAID
Apollo Printing	LIT				840.45
Vista CA 92081					
Apollo Printing	LIT				4,202.15
Vista CA 92081					
Laurie Marrelli	LIT				775.00
San Diego CA 92130					
Laurie Marrelli	LIT				675.00
San Diego CA 92130					
Attach additional information on appropriately labeled continuation sheets.				TOTAL* \$	6,492.60

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