

# Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

COVER PAGE

<b>Statement covers period</b> <b>from</b> 07/01/2016 <b>through</b> 09/24/2016	<b>Date of election if applicable:</b> (Month, Day, Year) 11/08/2016	<b>Date Stamp</b> <div style="border: 2px solid red; padding: 5px; color: red; text-align: center;">E-Filed 12/20/2016 15:06:45  Filing ID: 162462645</div>	<b>CALIFORNIA FORM 460</b>  <b>Page</b> 1 <b>of</b> 93  For Official Use Only
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SEE INSTRUCTIONS ON REVERSE

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

- |   |   |
|---|---|
| <input type="checkbox"/> Officeholder, Candidate Controlled Committee<br><input type="radio"/> State Candidate Election Committee<br><input type="radio"/> Recall<br><i>(Also Complete Part 5)</i>    | <input checked="" type="checkbox"/> Primarily Formed Ballot Measure Committee<br><input type="radio"/> Controlled<br><input checked="" type="checkbox"/> Sponsored<br><i>(Also Complete Part 6)</i> |
| <input type="checkbox"/> General Purpose Committee<br><input type="radio"/> Sponsored<br><input type="radio"/> Small Contributor Committee<br><input type="radio"/> Political Party/Central Committee | <input type="checkbox"/> Primarily Formed Candidate/Officeholder Committee<br><i>(Also Complete Part 7)</i>   |

## 2. Type of Statement:

- |  |   |
|--|---|
| <input checked="" type="checkbox"/> Preelection Statement                            | <input type="checkbox"/> Quarterly Statement                                  |
| <input type="checkbox"/> Semi-annual Statement                                       | <input type="checkbox"/> Special Odd-Year Report                              |
| <input type="checkbox"/> Termination Statement<br>(Also file a Form 410 Termination) | <input type="checkbox"/> Supplemental Preelection Statement - Attach Form 495 |
| <input checked="" type="checkbox"/> Amendment (Explain below)                        |   |

AMENDMENT TO INCLUDE ADDITIONAL ACCRUED EXPENSES AND SUB-VENDOR INFORMATION

## 3. Committee Information

I.D. NUMBER  
1382995

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)

NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
SAN RAFAEL	CA	94901	(415) 389-6800

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE
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OPTIONAL: FAX / E-MAIL ADDRESS

FORM410@NMGOWLAW.COM

## Treasurer(s)

NAME OF TREASURER

ELLI ABDOLI

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
SAN RAFAEL	CA	94901	(415) 389-6800

NAME OF ASSISTANT TREASURER, IF ANY

ARMEEN KOMEILI

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
SAN RAFAEL	CA	94901	(415) 389-6800

OPTIONAL: FAX / E-MAIL ADDRESS

## 4. Verification

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

Executed on 12/19/2016  
Date

By ELLI ABDOLI  
Signature of Treasurer or Assistant Treasurer

Executed on \_\_\_\_\_  
Date

By \_\_\_\_\_  
Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

Executed on \_\_\_\_\_  
Date

By \_\_\_\_\_  
Signature of Controlling Officeholder, Candidate, State Measure Proponent

Executed on \_\_\_\_\_  
Date

By \_\_\_\_\_  
Signature of Controlling Officeholder, Candidate, State Measure Proponent

Recipient Committee  
Campaign Statement  
Cover Page — Part 2

COVER PAGE - PART 2

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

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

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

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

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

TAX ON DISTRIBUTING SUGAR-SWEETENED BEVERAGES - PROPOSITION V

BALLOT NO. OR LETTER

JURISDICTION

CITY AND COUNTY OF SAN  
FRANCISCO

☐ SUPPORT  
☒ OPPOSE

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

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

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

Attach continuation sheets if necessary

# Campaign Disclosure Statement Summary Page

Amounts may be rounded  
to whole dollars.

SUMMARY PAGE

Statement covers period from 07/01/2016 through 09/24/2016	<b>CALIFORNIA FORM 460</b> Page 3 of 93 I.D. NUMBER 1382995
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

## Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions ..... Schedule A, Line 3	\$ 9,251,500.00	\$ 9,796,500.00
2. Loans Received ..... Schedule B, Line 3	0.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS ..... Add Lines 1 + 2	\$ 9,251,500.00	\$ 9,796,500.00
4. Nonmonetary Contributions ..... Schedule C, Line 3	0.00	0.00
5. TOTAL CONTRIBUTIONS RECEIVED ..... Add Lines 3 + 4	\$ 9,251,500.00	\$ 9,796,500.00

## 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	\$ 9,270,754.48	\$ 9,789,525.19
7. Loans Made ..... Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS ..... Add Lines 6 + 7	\$ 9,270,754.48	\$ 9,789,525.19
9. Accrued Expenses (Unpaid Bills) ..... Schedule F, Line 3	192,196.77	316,861.75
10. Nonmonetary Adjustment ..... Schedule C, Line 3	0.00	0.00
11. TOTALEXPENDITURES MADE ..... Add Lines 8 + 9 + 10	\$ 9,462,951.25	\$ 10,106,386.94

## Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)	
Date of Election (mm/dd/yy)	Total to Date
/ /	\$
/ /	\$

## Current Cash Statement

12. Beginning Cash Balance ..... Previous Summary Page, Line 16	\$ 26,229.29
13. Cash Receipts ..... Column A, Line 3 above	9,251,500.00
14. Miscellaneous Increases to Cash ..... Schedule I, Line 4	0.00
15. Cash Payments ..... Column A, Line 8 above	9,270,754.48
16. ENDING CASH BALANCE ..... Add Lines 12 + 13 + 14, then subtract Line 15	\$ 6,974.81

To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).

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

If this is a termination statement, Line 16 must be zero.

17. LOAN GUARANTEES RECEIVED ..... Schedule B, Part 2	\$ 0.00
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## Cash Equivalents and Outstanding Debts

18. Cash Equivalents ..... See instructions on reverse	\$ 0.00
19. Outstanding Debts ..... Add Line 2 + Line 9 in Column B above	\$ 316,861.75

# Schedule A Monetary Contributions Received

Amounts may be rounded  
to whole dollars.

SCHEDULE A

Statement covers period		<b>CALIFORNIA FORM 460</b>
from <u>07/01/2016</u>		
through <u>09/24/2016</u>		Page <u>4</u> of <u>93</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

I.D. NUMBER

NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

1382995

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)
07/06/2016	AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC (NON-PROFIT 501 (C)(6)) San Rafael, CA 94901	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		250,000.00	9,795,000.00	
08/08/2016	AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC (NON-PROFIT 501 (C)(6)) San Rafael, CA 94901	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		4,000,000.00	9,795,000.00	
09/08/2016	AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC (NON-PROFIT 501 (C)(6)) San Rafael, CA 94901	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		3,000,000.00	9,795,000.00	
09/16/2016	AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC (NON-PROFIT 501 (C)(6)) San Rafael, CA 94901	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		2,000,000.00	9,795,000.00	
09/23/2016	AUNT FANNY'S HOT PRETZEL San Francisco, CA 94133	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		500.00	1,500.00	

**SUBTOTAL \$** 9,250,500.00

## Schedule A Summary

- Amount received this period – itemized monetary contributions.  
(Include all Schedule A subtotals.) ..... \$ 9,251,500.00
- Amount received this period – unitemized monetary contributions of less than \$100 ..... \$ 0.00
- Total monetary contributions received this period.  
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ..... **TOTAL \$** 9,251,500.00

### \*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 A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period

from 07/01/2016

through 09/24/2016

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**FORM 460**

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NAME OF FILER

I.D. NUMBER

NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

1382995

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)
09/23/2016	FUN FOOD PARTNERS San Francisco, CA 94133	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		1,000.00	1,500.00	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
<b>SUBTOTAL \$</b>				1,000.00		

**\*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

FPPC Form 460 (Jan/2016)

FPPC Advice: [advice@fppc.ca.gov](mailto:advice@fppc.ca.gov) (866/275-3772)

[www.fppc.ca.gov](http://www.fppc.ca.gov)

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

Amounts may be rounded  
to whole dollars.

Statement covers period		CALIFORNIA FORM <b>460</b>	
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through	09/24/2016	Page <u>6</u> of <u>93</u>	
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NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC		1382995	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

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)
08/05/2016	THE HARVEY MILK LGBT DEMOCRATIC CLUB POLITICAL ACTION FUND GENERAL PURPOSE COMMITTEE	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		5,000.00	5,000.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
SUBTOTAL \$				5,000.00		

**Schedule D Summary**

- Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.) ..... \$ 5,000.00
- Unitemized contributions and independent expenditures made this period of under \$100 ..... \$ 0.00
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) ..... **TOTAL \$** 5,000.00

# Schedule E Payments Made

Amounts may be rounded  
to whole dollars.

SCHEDULE E

Statement covers period		<b>CALIFORNIA FORM 460</b>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CAPITOL MATRIX CONSULTING LINCOLN, CA 95648	CNS			24,000.00
GODDARD GUNSTER Washington, DC 20037	CNS			20,000.00
GODDARD GUNSTER Washington, DC 20037			REIMBURSED EXPENSES	409.95

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

**SUBTOTAL \$** 44,409.95

## Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) .....	\$ 9,270,754.48
2. Unitemized payments made this period of under \$100 .....	\$ 0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) .....	\$ 0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) .....	<b>TOTAL \$</b> 9,270,754.48

# Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded  
to whole dollars.

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NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC		1382995

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GODDARD GUNSTER Washington, DC 20037	CNS			20,000.00
PG&E CORPORATION San Francisco, CA 94110	OFC			45.33
RECOLOGY INC. San Francisco, CA 94134	OFC			70.59
RODRIGUEZ STRATEGIES Los Angeles, CA 90025			CANVASSING	32,500.00
RODRIGUEZ STRATEGIES Los Angeles, CA 90025	CNS			10,000.00

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

**SUBTOTAL \$** 62,615.92



# Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded  
to whole dollars.

Statement covers period from 07/01/2016 through 09/24/2016	<b>CALIFORNIA FORM 460</b> Page 9 of 93
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I.D. NUMBER

1382995

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NABEEH SHAMIEH Daly City, CA 94014	OFC			1,500.00
RMS ASSOCIATES San Francisco, CA 94108	CNS			5,000.00
COMCAST BUSINESS Sandy, UT 94070	OFC			96.97
JACK SONG - SPEAK COMMUNICATIONS San Francisco, CA 94117	CNS			5,000.00
JACK SONG - SPEAK COMMUNICATIONS San Francisco, CA 94117	CNS			5,000.00

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

**SUBTOTAL \$** 16,596.97

# Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
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through	09/24/2016	Page 10 of 93
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NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC		1382995

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
STOREFRONT POLITICAL MEDIA San Francisco, CA 94111	CNS			10,000.00
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP San Rafael, CA 94901	PRO			9,083.96
ALVARO BOLIVAR Walnut, CA 91789	OFC			7,236.70
RODRIGUEZ STRATEGIES Los Angeles, CA 90025			SEE SCHEDULE G	6,032.24
THE TUCKER GROUP Walnut Creek, CA 94596	CNS			10,720.00

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

**SUBTOTAL \$** 43,072.90

# Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded  
to whole dollars.

Statement covers period	<b>CALIFORNIA FORM 460</b>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

I.D. NUMBER

NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

1382995

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GODDARD GUNSTER Washington, DC 20037			SEE SCHEDULE G	4,431.98
RECOLOGY INC. San Francisco, CA 94134	OFC			70.59
RODRIGUEZ STRATEGIES Los Angeles, CA 90025			CANVASSING	43,750.00
RODRIGUEZ STRATEGIES Los Angeles, CA 90025	CNS			10,000.00
RODRIGUEZ STRATEGIES Los Angeles, CA 90025			SEE SCHEDULE G	4,544.31

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

**SUBTOTAL \$** 62,796.88

# Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	07/01/2016	
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NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC		1382995

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
JACK SONG - SPEAK COMMUNICATIONS San Francisco, CA 94117	CNS			5,000.00
JOE ARELLANO COMMUNICATIONS San Francisco, CA 94123	CNS			10,000.00
PG&E CORPORATION San Francisco, CA 94110	OFC			42.95
STOREFRONT POLITICAL MEDIA San Francisco, CA 94111			SEE SCHEDULE G	7,950.00
STOREFRONT POLITICAL MEDIA San Francisco, CA 94111	CNS			10,400.00

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

**SUBTOTAL \$** 33,392.95

# Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded  
to whole dollars.

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GODDARD GUNSTER Washington, DC 20037			SEE SCHEDULE G	4,210.71
THE HARVEY MILK LGBT DEMOCRATIC CLUB POLITICAL ACTION FUND (ID# 1383218) San Rafael, CA 94901	CTB			5,000.00
GODDARD GUNSTER Washington, DC 20037	CNS			20,000.00
GODDARD GUNSTER Washington, DC 20037			SEE SCHEDULE G	127,944.36
THE TUCKER GROUP Walnut Creek, CA 94596	CNS			7,500.00

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**SUBTOTAL \$** 164,655.07

# Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded  
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ROBERT CHUA San Francisco, VA 94122	CNS			2,000.00
ROBERT CHUA San Francisco, VA 94122	CNS			2,000.00
NABEEH SHAMIEH Daly City, CA 94014	OFC			1,500.00
RODRIGUEZ STRATEGIES Los Angeles, CA 90025			SEE SCHEDULE G	5,555.15
AFFORDABLE HOUSING ALLIANCE POLITICAL ACTION COMMITTEE (ID# 594003) San Francisco, CA 94110			SLATE MAILER	25,000.00

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

**SUBTOTAL \$** 36,055.15

# Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
COMCAST BUSINESS Sandy, UT 94070	OFC			96.97
DAVID BINDER RESEARCH San Francisco, CA 94102		SEE SCHEDULE G		62,000.00
STOREFRONT POLITICAL MEDIA San Francisco, CA 94111		SEE SCHEDULE G		110,368.97
STOREFRONT POLITICAL MEDIA San Francisco, CA 94111		SEE SCHEDULE G		30,000.00
RODRIGUEZ STRATEGIES Los Angeles, CA 90025		SEE SCHEDULE G		6,863.63

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

**SUBTOTAL \$** 209,329.57

# Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

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NAME OF FILER

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
STOREFRONT POLITICAL MEDIA San Francisco, CA 94111			SEE SCHEDULE G	403,535.00
RODRIGUEZ STRATEGIES Los Angeles, CA 90025			PARTIAL REFUND; SEE SCHEDULE G	-1,550.04
STOREFRONT POLITICAL MEDIA San Francisco, CA 94111			PARTIAL REFUND; SEE SCHEDULE G	-14,033.41
STOREFRONT POLITICAL MEDIA San Francisco, CA 94111			SEE SCHEDULE G	1,260,225.00
STOREFRONT POLITICAL MEDIA San Francisco, CA 94111			SEE SCHEDULE G	94,230.55

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

**SUBTOTAL \$** 1,742,407.10



# Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

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NAME OF FILER

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ALVARO BOLIVAR Walnut, CA 91789	OFC			7,240.23
STOREFRONT POLITICAL MEDIA San Francisco, CA 94111			SEE SCHEDULE G	445,628.94
GODDARD GUNSTER Washington, DC 20037			SEE SCHEDULE G	298,442.51
STOREFRONT POLITICAL MEDIA San Francisco, CA 94111			SEE SCHEDULE G	91,553.66
STOREFRONT POLITICAL MEDIA San Francisco, CA 94111			SEE SCHEDULE G	91,553.66

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**SUBTOTAL \$** 934,419.00

# Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded  
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NAME OF FILER

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
STOREFRONT POLITICAL MEDIA San Francisco, CA 94111			SEE SCHEDULE G	91,553.66
STOREFRONT POLITICAL MEDIA San Francisco, CA 94111			SEE SCHEDULE G	91,553.66
GODDARD GUNSTER Washington, DC 20037			SEE SCHEDULE G	175,004.41
RODRIGUEZ STRATEGIES Los Angeles, CA 90025	CNS			10,000.00
RODRIGUEZ STRATEGIES Los Angeles, CA 90025			CANVASSING	71,070.00

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**SUBTOTAL \$** 439,181.73

# Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

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NAME OF FILER

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
RODRIGUEZ STRATEGIES Los Angeles, CA 90025			SEE SCHEDULE G	5,547.64
SAN FRANCISCO TENANTS UNION SLATE MAILER ORGANIZATION (ID# 598026) San Francisco, CA 94110			SLATE MAILER	40,000.00
GODDARD GUNSTER Washington, DC 20037	CNS			20,000.00
PG&E CORPORATION San Francisco, CA 94110	OFC			51.31
RECOLOGY INC. San Francisco, CA 94134	OFC			70.59

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**SUBTOTAL \$** 65,669.54

# Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded  
to whole dollars.

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NAME OF FILER

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NABEEH SHAMIEH Daly City, CA 94014	OFC			1,500.00
GODDARD GUNSTER Washington, DC 20037			REIMBURSED EXPENSES; UNDER \$500	665.49
GODDARD GUNSTER Washington, DC 20037			SEE SCHEDULE G	5,411.89
HSIEH AND ASSOCIATES San Francisco, CA 94121	CNS			10,000.00
HSIEH AND ASSOCIATES San Francisco, CA 94121	PHO			10,000.00

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**SUBTOTAL \$** 27,577.38

# Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

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NAME OF FILER

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
JACK SONG - SPEAK COMMUNICATIONS San Francisco, CA 94117	CNS			5,000.00
THE TUCKER GROUP Walnut Creek, CA 94596	CNS			7,500.00
THE TUCKER GROUP Walnut Creek, CA 94596			REIMBURSED EXPENSES; UNDER \$500	972.84
STOREFRONT POLITICAL MEDIA San Francisco, CA 94111			SEE SCHEDULE G	2,404,200.00
STOREFRONT POLITICAL MEDIA San Francisco, CA 94111			SEE SCHEDULE G	583,925.00

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**SUBTOTAL \$** 3,001,597.84

# Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

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NAME OF FILER

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
HCCSF San Francisco, CA 94110			EVENT SPONSORSHIP	5,000.00
AFFORDABLE HOUSING ALLIANCE POLITICAL ACTION COMMITTEE (ID# 594003) San Francisco, CA 94110			SLATE MAILER	50,000.00
COMCAST BUSINESS Sandy, UT 94070	OFC			96.97
GODDARD GUNSTER Washington, DC 20037			AD PRODUCTION	30,000.00
GAY ASIAN PACIFIC ALLIANCE OAKLAND, CA 94607			EVENT SPONSORSHIP	2,000.00

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

**SUBTOTAL \$** 87,096.97

# Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	07/01/2016	
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NAME OF FILER		I.D. NUMBER
NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC		1382995

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
JOE ARELLANO COMMUNICATIONS San Francisco, CA 94123	CNS			10,000.00
COMMUNITY YOUTH CENTER San Francisco, CA 94109	VOT			25,000.00
DAVID BINDER RESEARCH San Francisco, CA 94102		SEE SCHEDULE G		19,500.00
GODDARD GUNSTER Washington, DC 20037		SEE SCHEDULE G		369,335.50
STOREFRONT POLITICAL MEDIA San Francisco, CA 94111		SEE SCHEDULE G		94,219.69

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

**SUBTOTAL \$** 518,055.19

# Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded  
to whole dollars.

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
STOREFRONT POLITICAL MEDIA San Francisco, CA 94111			SEE SCHEDULE G	11,151.56
STOREFRONT POLITICAL MEDIA San Francisco, CA 94111			SEE SCHEDULE G	94,219.69
STOREFRONT POLITICAL MEDIA San Francisco, CA 94111			SEE SCHEDULE G	94,219.69
GODDARD GUNSTER Washington, DC 20037			SOCIAL MEDIA CONTENT	25,000.00
GODDARD GUNSTER Washington, DC 20037			SEE SCHEDULE G	1,637.03

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

**SUBTOTAL \$** 226,227.97



# Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded  
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NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC		1382995

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
RODRIGUEZ STRATEGIES Los Angeles, CA 90025			SEE SCHEDULE G	6,219.96
STOREFRONT POLITICAL MEDIA San Francisco, CA 94111			SEE SCHEDULE G	1,000,000.00
GODDARD GUNSTER Washington, DC 20037			SEE SCHEDULE G	69,987.22
STEARNS CONSULTING, LLC San Francisco, CA 94110	CNS			10,000.00
STEARNS CONSULTING, LLC San Francisco, CA 94110	CNS			10,000.00

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

**SUBTOTAL \$** 1,096,207.18

# Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded  
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Statement covers period		<b>CALIFORNIA FORM 460</b>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
STOREFRONT POLITICAL MEDIA San Francisco, CA 94111			SEE SCHEDULE G	410,233.82
STOREFRONT POLITICAL MEDIA San Francisco, CA 94111	CNS			25,000.00
CADC San Francisco, CA 94108			EVENT SPONSORSHIP	750.00
GODDARD GUNSTER Washington, DC 20037			SEE SCHEDULE G	11,169.74
ALVARO BOLIVAR Walnut, CA 91789	OFC			7,235.66

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

**SUBTOTAL \$** 454,389.22

# Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SFCDMA San Francisco, CA 94107			EVENT SPONSORSHIP	5,000.00

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

**SUBTOTAL \$** 5,000.00

# Schedule F Accrued Expenses (Unpaid Bills)

Amounts may be rounded  
to whole dollars.

Statement covers period from 07/01/2016 through 09/24/2016		<b>CALIFORNIA FORM 460</b> Page 28 of 93
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SEE INSTRUCTIONS ON REVERSE  
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NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

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FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
JACK SONG - SPEAK COMMUNICATIONS San Francisco, CA 94117	CNS	5,000.00	0.00	5,000.00	0.00
ROBERT CHUA San Francisco, VA 94122	CNS	2,000.00	0.00	2,000.00	0.00
CAPITOL MATRIX CONSULTING LINCOLN, CA 95648	CNS	24,000.00	0.00	24,000.00	0.00

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

**SUBTOTALS \$** 31,000.00\$ 0.00\$ 31,000.00\$ 0.00

## Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.) ..... **INCURRED TOTALS \$** 309,361.75
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) ..... **PAID TOTALS \$** 117,164.98
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) ..... **NET \$** 192,196.77  
May be a negative number

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

Amounts may be rounded  
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
RODRIGUEZ STRATEGIES Los Angeles, CA 90025	CNS	10,000.00	0.00	10,000.00	0.00
GODDARD GUNSTER Washington, DC 20037	CNS	20,000.00	0.00	20,000.00	0.00
BLUEFRONT STRATEGIES Washington, DC 20005	DIGITAL MEDIA	7,500.00	0.00	0.00	7,500.00
PG&E CORPORATION San Francisco, CA 94110	OFC	45.33	0.00	45.33	0.00
<b>SUBTOTALS \$</b>		37,545.33 \$	0.00 \$	30,045.33 \$	7,500.00

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

Amounts may be rounded  
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC		1382995

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

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NAME AND ADDRESS OF 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
RODRIGUEZ STRATEGIES Los Angeles, CA 90025	CANVASSING	32,500.00	0.00	32,500.00	0.00
RECOLOGY INC. San Francisco, CA 94134	OFC	70.59	0.00	70.59	0.00
RODRIGUEZ STRATEGIES Los Angeles, CA 90025	SEE SCHEDULE G	5,555.15	0.00	5,555.15	0.00
GODDARD GUNSTER Washington, DC 20037	REIMBURSED EXPENSES	409.95	0.00	409.95	0.00
<b>SUBTOTALS \$</b>		38,535.69 \$	0.00 \$	38,535.69 \$	0.00

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

Amounts may be rounded  
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER		I.D. NUMBER
NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC		1382995

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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
JACK SONG - SPEAK COMMUNICATIONS San Francisco, CA 94117	CNS	5,000.00	0.00	5,000.00	0.00
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP San Rafael, CA 94901	PRO	9,083.96	0.00	9,083.96	0.00
ROBERT CHUA San Francisco, VA 94122	CNS	2,000.00	0.00	2,000.00	0.00
NABEEH SHAMIEH Daly City, CA 94014	OFC	1,500.00	0.00	1,500.00	0.00
<b>SUBTOTALS \$</b>		17,583.96 \$	0.00 \$	17,583.96 \$	0.00

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

Amounts may be rounded  
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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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
NIelsen MERKSAMER PARRINELLO GROSS AND LEONI LLP San Rafael, CA 94901	PRO	0.00	20,503.68	0.00	20,503.68
DAVID BINDER RESEARCH San Francisco, CA 94102	SEE SCHEDULE G	0.00	35,000.00	0.00	35,000.00
ROBERT CHUA San Francisco, VA 94122	CNS	0.00	4,000.00	0.00	4,000.00
CHINATOWN COMMUNITY DEVELOPMENT CENTER San Francisco, CA 94133	EVENT SPONSORSHIP	0.00	10,000.00	0.00	10,000.00
<b>SUBTOTALS \$</b>		<b>0.00 \$</b>	<b>69,503.68 \$</b>	<b>0.00 \$</b>	<b>69,503.68</b>



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

Amounts may be rounded  
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	07/01/2016	
through	09/24/2016	Page 33 of 93
NAME OF FILER		I.D. NUMBER
NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC		1382995

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
BLUEFRONT STRATEGIES Washington, DC 20005	DIGITAL MEDIA	0.00	12,000.00	0.00	12,000.00
GODDARD GUNSTER Washington, DC 20037	DIGITAL MEDIA	0.00	27,500.00	0.00	27,500.00
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP San Rafael, CA 94901	PRO	0.00	39,661.32	0.00	39,661.32
ROBERT CHUA San Francisco, VA 94122	CNS	0.00	4,000.00	0.00	4,000.00
<b>SUBTOTALS \$</b>		<b>0.00 \$</b>	<b>83,161.32 \$</b>	<b>0.00 \$</b>	<b>83,161.32</b>

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

Amounts may be rounded  
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	07/01/2016	
through	09/24/2016	Page 34 of 93
NAME OF FILER		I.D. NUMBER
NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC		1382995

**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
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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
JOE ARELLANO COMMUNICATIONS San Francisco, CA 94123	CNS	0.00	10,000.00	0.00	10,000.00
GODDARD GUNSTER Washington, DC 20037	SEE SCHEDULE G	0.00	1,621.13	0.00	1,621.13
STOREFRONT POLITICAL MEDIA San Francisco, CA 94111	DIGITAL MEDIA	0.00	146.30	0.00	146.30
STOREFRONT POLITICAL MEDIA San Francisco, CA 94111	SEE SCHEDULE G	0.00	13,821.43	0.00	13,821.43
<b>SUBTOTALS \$</b>		<b>0.00 \$</b>	<b>25,588.86 \$</b>	<b>0.00 \$</b>	<b>25,588.86</b>

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

Amounts may be rounded  
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 07/01/2016	through 09/24/2016	
Page 35 of 93		I.D. NUMBER 1382995

NAME OF FILER

NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
STOREFRONT POLITICAL MEDIA San Francisco, CA 94111	SEE SCHEDULE G	0.00	4,628.33	0.00	4,628.33
STOREFRONT POLITICAL MEDIA San Francisco, CA 94111	SEE SCHEDULE G	0.00	6,058.90	0.00	6,058.90
AFFORDABLE HOUSING ALLIANCE POLITICAL ACTION COMMITTEE (ID# 594003) San Francisco, CA 94110	SLATE MAILER	0.00	50,000.00	0.00	50,000.00
RODRIGUEZ STRATEGIES Los Angeles, CA 90025	SEE SCHEDULE G	0.00	3,082.31	0.00	3,082.31
<b>SUBTOTALS \$</b>		<b>0.00 \$</b>	<b>63,769.54 \$</b>	<b>0.00 \$</b>	<b>63,769.54</b>

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

Amounts may be rounded  
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	07/01/2016	
through	09/24/2016	Page 36 of 93
NAME OF FILER		I.D. NUMBER
NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC		1382995

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
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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
RECOLOGY INC. San Francisco, CA 94134	OFC	0.00	77.17	0.00	77.17
GODDARD GUNSTER Washington, DC 20037	SEE SCHEDULE G	0.00	11,157.20	0.00	11,157.20
THE TUCKER GROUP Walnut Creek, CA 94596	SEE SCHEDULE G	0.00	1,214.39	0.00	1,214.39
GODDARD GUNSTER Washington, DC 20037	REIMBURSED EXPENSES	0.00	82.94	0.00	82.94
<b>SUBTOTALS \$</b>		<b>0.00 \$</b>	<b>12,531.70 \$</b>	<b>0.00 \$</b>	<b>12,531.70</b>

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

Amounts may be rounded  
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	07/01/2016	
through	09/24/2016	Page 37 of 93
NAME OF FILER		I.D. NUMBER
NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC		1382995

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
JACK SONG - SPEAK COMMUNICATIONS San Francisco, CA 94117	SEE SCHEDULE G	0.00	691.62	0.00	691.62
HSIEH AND ASSOCIATES San Francisco, CA 94121	SEE SCHEDULE G	0.00	901.40	0.00	901.40
GODDARD GUNSTER Washington, DC 20037	SEE SCHEDULE G	0.00	12,325.70	0.00	12,325.70
HSIEH AND ASSOCIATES San Francisco, CA 94121	PHO	0.00	10,800.00	0.00	10,800.00
<b>SUBTOTALS \$</b>		<b>0.00 \$</b>	<b>24,718.72 \$</b>	<b>0.00 \$</b>	<b>24,718.72</b>

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

Amounts may be rounded  
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 07/01/2016	through 09/24/2016	
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NAME OF FILER

NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
GODDARD GUNSTER Washington, DC 20037	SEE SCHEDULE G	0.00	8,508.38	0.00	8,508.38
GODDARD GUNSTER Washington, DC 20037	SEE SCHEDULE G	0.00	9,189.08	0.00	9,189.08
GODDARD GUNSTER Washington, DC 20037	SEE SCHEDULE G	0.00	12,390.47	0.00	12,390.47
<b>SUBTOTALS \$</b>		<b>0.00 \$</b>	<b>30,087.93 \$</b>	<b>0.00 \$</b>	<b>30,087.93</b>

# Schedule G

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

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	07/01/2016	
through	09/24/2016	Page <u>39</u> of <u>93</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

NAME OF AGENT OR INDEPENDENT CONTRACTOR

JESSICA BOREK

I.D. NUMBER

1382995

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SOUTHWEST AIRLINES Dallas, TX 75235	TRS			975.92
SOUTHWEST AIRLINES Dallas, TX 75235	TRS			709.94
SOUTHWEST AIRLINES Dallas, TX 75235	TRS			1,765.85
SAN FRANCISCO DEPARTMENT OF ELECTIONS San Francisco, CA 94102			BALLOT ARGUMENTS	1,012.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 4,463.71

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

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

Amounts may be rounded  
to whole dollars.

SCHEDULE G (CONT.)

Statement covers period	
from	07/01/2016
through	09/24/2016

<b>CALIFORNIA FORM 460</b>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

NAME OF AGENT OR INDEPENDENT CONTRACTOR

JESSICA BOREK

I.D. NUMBER

1382995

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CASTRO STREET FAIR San Francisco, CA 94103			EVENT SPONSORSHIP	675.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 675.00

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



# Schedule G

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

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	07/01/2016	
through	09/24/2016	Page 41 of 93

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

NAME OF AGENT OR INDEPENDENT CONTRACTOR

DOMINICK BURO

I.D. NUMBER

1382995

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

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SOUTHWEST AIRLINES Dallas, TX 75235	TRS			558.00
SOUTHWEST AIRLINES Dallas, TX 75235	TRS			696.91
UBER TECHNOLOGIES INC. San Francisco, CA 94103	TRS			551.29
OFFICE DEPOT Colma, CA 94014	OFC			500.18

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 2,306.38

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# Schedule G (Continuation Sheet)

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

Amounts may be rounded  
to whole dollars.

SCHEDULE G (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	07/01/2016	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

I.D. NUMBER

1382995

NAME OF AGENT OR INDEPENDENT CONTRACTOR

DOMINICK BURO

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SOUTHWEST AIRLINES Dallas, TX 75235	TRS			1,212.86

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 1,212.86

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# Schedule G

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

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

NAME OF AGENT OR INDEPENDENT CONTRACTOR

DAVID BINDER RESEARCH

I.D. NUMBER

1382995

**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
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AMERICAN DIRECTIONS GROUP, INC. Washington, DC 20036	POL			19,208.97
POLITICAL DATA, INC Norwalk, CA 90652	POL			750.00
C.L GAILEY RESEARCH Carlsbad, CA 92008			PROJECT MANAGEMENT	1,710.00
FOCUSVISION Stamford, CT 06902			VIDEO-STREAMING	1,650.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 23,318.97

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

# Schedule G (Continuation Sheet)

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

Amounts may be rounded  
to whole dollars.

SCHEDULE G (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER

NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

I.D. NUMBER

1382995

NAME OF AGENT OR INDEPENDENT CONTRACTOR

DAVID BINDER RESEARCH

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MMI-2 INTERACTIVE RESEARCH Portland, OR 97211	OFC			6,111.46
MORGAN MULTI-MEDIA Gresham, OR 97080			VIDEO PRODUCTION	1,600.00
NICHOLS RESEARCH Fremont, CA 94538	POL			16,320.20
AMERICAN DIRECTIONS GROUP, INC. Washington, DC 20036	POL			7,546.47

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 31,578.13

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

# Schedule G (Continuation Sheet)

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

Amounts may be rounded  
to whole dollars.

SCHEDULE G (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER

NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

NAME OF AGENT OR INDEPENDENT CONTRACTOR

DAVID BINDER RESEARCH

I.D. NUMBER

1382995

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
POLITICAL DATA, INC Norwalk, CA 90652	POL			735.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 735.00

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

# Schedule G

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

Amounts may be rounded  
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NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GODDARD GUNSTER

I.D. NUMBER

1382995

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PACIFIC PRINT RESOURCES Emeryville, CA 94608	LIT			1,550.04
UNITED AIRLINES Chicago, IL 60606	TRS			1,696.10
MEDIA-C Arlington, VA 22204			VIDEO PRODUCTION	28,750.00
RODRIGUEZ STRATEGIES Los Angeles, CA 90025			COMMISSION	6,398.12

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 38,394.26

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

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

Amounts may be rounded  
to whole dollars.

SCHEDULE G (CONT.)

Statement covers period	
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NAME OF FILER

NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

I.D. NUMBER

1382995

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GODDARD GUNSTER

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SMALLWOOD PHOTO Oakland, CA 94611			VIDEO PRODUCTION	80,000.00
STOREFRONT POLITICAL MEDIA San Francisco, CA 94111			COMMISSION	6,398.12
PACIFIC PRINT RESOURCES Emeryville, CA 94608	LIT			3,579.00
MEDIA-C Arlington, VA 22204			VIDEO PRODUCTION	249,770.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 339,747.12

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

# Schedule G (Continuation Sheet)

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

Amounts may be rounded  
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SCHEDULE G (CONT.)

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NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

I.D. NUMBER

1382995

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GODDARD GUNSTER

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
RESONATE Reston, VA 20190			DIGITAL BANNER	148,750.00
RODRIGUEZ STRATEGIES Los Angeles, CA 90025			COMMISSION	8,751.47
RODRIGUEZ STRATEGIES Los Angeles, CA 90025			COMMISSION	14,424.17
STOREFRONT POLITICAL MEDIA San Francisco, CA 94111			COMMISSION	8,751.47

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 180,677.11

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



# Schedule G (Continuation Sheet)

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

Amounts may be rounded  
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SCHEDULE G (CONT.)

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NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

I.D. NUMBER

1382995

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GODDARD GUNSTER

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
STOREFRONT POLITICAL MEDIA San Francisco, CA 94111			COMMISSION	14,424.17
MEDIA-C Arlington, VA 22204			VIDEO PRODUCTION	4,600.00
PACIFIC PRINT RESOURCES Emeryville, CA 94608		LIT		1,391.45
RESONATE Reston, VA 20190			ONLINE DIGITAL PLACEMENT	313,927.33

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 334,342.95

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

# Schedule G (Continuation Sheet)

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

Amounts may be rounded  
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SCHEDULE G (CONT.)

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I.D. NUMBER

1382995

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GODDARD GUNSTER

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
RODRIGUEZ STRATEGIES Los Angeles, CA 90025			COMMISSION	18,469.39
STOREFRONT POLITICAL MEDIA San Francisco, CA 94111			COMMISSION	18,469.39
RODRIGUEZ STRATEGIES Los Angeles, CA 90025			COMMISSION	2,608.10
SMALLWOOD PHOTO Oakland, CA 94611			SEE SCHEDULE G	52,162.92

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 91,709.80

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# Schedule G (Continuation Sheet)

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

Amounts may be rounded  
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SCHEDULE G (CONT.)

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NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

I.D. NUMBER

1382995

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GODDARD GUNSTER

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
STOREFRONT POLITICAL MEDIA San Francisco, CA 94111			COMMISSION	2,608.10
PACIFIC PRINT RESOURCES Emeryville, CA 94608	PRT			9,494.03
RODRIGUEZ STRATEGIES Los Angeles, CA 90025			COMMISSION	558.57
STOREFRONT POLITICAL MEDIA San Francisco, CA 94111			COMMISSION	558.57

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 13,219.27

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

# Schedule G (Continuation Sheet)

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

Amounts may be rounded  
to whole dollars.

SCHEDULE G (CONT.)

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NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GODDARD GUNSTER

I.D. NUMBER

1382995

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PACIFIC PRINT RESOURCES Emeryville, CA 94608	LIT			1,377.92
AIRBNB San Francisco, CA 94103	TRS			3,895.00
AMERICAN AIRLINES Fort Worth, TX 76155	TRS			839.95
AMERICAN AIRLINES Fort Worth, TX 76155	TRS			573.62

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 6,686.49

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

# Schedule G (Continuation Sheet)

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

Amounts may be rounded  
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SCHEDULE G (CONT.)

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NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

I.D. NUMBER

1382995

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GODDARD GUNSTER

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CLIFT HOTEL San Francisco, CA 94102	TRS			2,098.50
FACEBOOK, INC Menlo Park, CA 94025			DIGITAL MEDIA	7,677.01
PACIFIC PRINT RESOURCES Emeryville, CA 94608	LIT			10,043.64
PACIFIC PRINT RESOURCES Emeryville, CA 94608	LIT			12,390.47

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 32,209.62

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# Schedule G (Continuation Sheet)

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

Amounts may be rounded  
to whole dollars.

SCHEDULE G (CONT.)

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I.D. NUMBER

1382995

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GODDARD GUNSTER

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
RODRIGUEZ STRATEGIES Los Angeles, CA 90025			COMMISSION	616.37
ST. REGIS - STARWOOD HOTELS San Francisco, CA 94105	TRS			2,851.49
STOREFRONT POLITICAL MEDIA San Francisco, CA 94111			COMMISSION	616.37
TWITTER San Francisco, CA 94103			DIGITAL MEDIA	1,512.07

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 5,596.30

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

# Schedule G (Continuation Sheet)

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

Amounts may be rounded  
to whole dollars.

SCHEDULE G (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	07/01/2016	
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NAME OF FILER

NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

I.D. NUMBER

1382995

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GODDARD GUNSTER

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
UBER TECHNOLOGIES INC. San Francisco, CA 94103	TRS			1,336.26
UNITED AIRLINES Chicago, IL 60606	TRS			1,386.05
VIRGIN AMERICA Burlingame, CA 94010	TRS			555.10
VIRGIN AMERICA Burlingame, CA 94010	TRS			1,446.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 4,723.41

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

# Schedule G

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

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

NAME OF AGENT OR INDEPENDENT CONTRACTOR

HSIEH AND ASSOCIATES

I.D. NUMBER

1382995

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

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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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
VERIZON New York, NY 10007	OFC			901.40

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 901.40

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



# Schedule G

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

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

I.D. NUMBER

1382995

NAME OF AGENT OR INDEPENDENT CONTRACTOR

JACK SONG - SPEAK COMMUNICATIONS

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CITY AND COUNTY OF SAN FRANCISCO San Francisco, CA 94102	FIL			500.00

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 Contractor (on Behalf of This Committee)

Amounts may be rounded  
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NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

NAME OF AGENT OR INDEPENDENT CONTRACTOR

RKM PRODUCTIONS, INC.

I.D. NUMBER

1382995

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SETH ANGERER El Sobrante, CA 94803			PRODUCTION COSTS	2,038.61
DENNIS JENSEN Oakland, CA 94611			PRODUCTION COSTS	2,808.00
SOUTHWEST AIRLINES Dallas, TX 75235	TRS			1,838.96

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 6,685.57

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

Amounts may be rounded  
to whole dollars.

Statement covers period  
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NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

I.D. NUMBER

1382995

NAME OF AGENT OR INDEPENDENT CONTRACTOR

MATT RODRIGUEZ

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SOUTHWEST AIRLINES Dallas, TX 75235	TRS			643.94
VIRGIN AMERICA Burlingame, CA 94010	TRS			547.15
SOUTHWEST AIRLINES Dallas, TX 75235	TRS			506.45
SOUTHWEST AIRLINES Dallas, TX 75235	TRS			1,145.80

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 2,843.34

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

# Schedule G

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

Amounts may be rounded  
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NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

NAME OF AGENT OR INDEPENDENT CONTRACTOR

RODRIGUEZ STRATEGIES

I.D. NUMBER

1382995

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
JESSICA BOREK Los Angeles, CA 90025			SEE SCHEDULE G	1,514.81
DOMINICK BURO Los Angeles, CA 94901			SEE SCHEDULE G	2,925.59
MATT RODRIGUEZ Los Angeles, CA 90025			SEE SCHEDULE G	942.04
ALEJANDRO VERDIN Los Angeles, CA 90025			REIMBURSED EXPENSES; UNDER \$500	649.80

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 6,032.24

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# Schedule G (Continuation Sheet)

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

Amounts may be rounded  
to whole dollars.

SCHEDULE G (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER

NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

I.D. NUMBER

1382995

NAME OF AGENT OR INDEPENDENT CONTRACTOR

RODRIGUEZ STRATEGIES

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

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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
JESSICA BOREK Los Angeles, CA 90025			SEE SCHEDULE G	1,234.73
DOMINICK BURO Los Angeles, CA 94901			REIMBURSED EXPENSES; UNDER \$500	878.49
PACIFIC PRINT RESOURCES Emeryville, CA 94608	LIT			1,550.04
MATT RODRIGUEZ Los Angeles, CA 90025			REIMBURSED EXPENSES; UNDER \$500	519.80

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 4,183.06

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# Schedule G (Continuation Sheet)

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

Amounts may be rounded  
to whole dollars.

SCHEDULE G (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER

NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

I.D. NUMBER

1382995

NAME OF AGENT OR INDEPENDENT CONTRACTOR

RODRIGUEZ STRATEGIES

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

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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
JESSICA BOREK Los Angeles, CA 90025			SEE SCHEDULE G	2,622.84
DOMINICK BURO Los Angeles, CA 94901			SEE SCHEDULE G	2,581.67
MATT RODRIGUEZ Los Angeles, CA 90025			SEE SCHEDULE G	1,078.53
ALEJANDRO VERDIN Los Angeles, CA 90025			REIMBURSED EXPENSES; UNDER \$500	580.59

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 6,863.63

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

# Schedule G (Continuation Sheet)

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

Amounts may be rounded  
to whole dollars.

SCHEDULE G (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER

NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

I.D. NUMBER

1382995

NAME OF AGENT OR INDEPENDENT CONTRACTOR

RODRIGUEZ STRATEGIES

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

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PACIFIC PRINT RESOURCES Emeryville, CA 94608	LIT			-1,550.04
JESSICA BOREK Los Angeles, CA 90025			SEE SCHEDULE G	1,593.63
DOMINICK BURO Los Angeles, CA 94901			SEE SCHEDULE G	1,822.33
MATT RODRIGUEZ Los Angeles, CA 90025			SEE SCHEDULE G	1,240.16

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 3,106.08

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

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

Amounts may be rounded  
to whole dollars.

SCHEDULE G (CONT.)

Statement covers period	
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NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

NAME OF AGENT OR INDEPENDENT CONTRACTOR

RODRIGUEZ STRATEGIES

I.D. NUMBER

1382995

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

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ALEJANDRO VERDIN Los Angeles, CA 90025			SEE SCHEDULE G	891.52
JESSICA BOREK Los Angeles, CA 90025			REIMBURSED EXPENSES; UNDER \$500	632.69
DOMINICK BURO Los Angeles, CA 94901			SEE SCHEDULE G	3,648.04
MATT RODRIGUEZ Los Angeles, CA 90025			SEE SCHEDULE G	1,439.35

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 6,611.60

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

Amounts may be rounded  
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SCHEDULE G (CONT.)

Statement covers period	
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NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

NAME OF AGENT OR INDEPENDENT CONTRACTOR

RODRIGUEZ STRATEGIES

I.D. NUMBER

1382995

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

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
JESSICA BOREK Los Angeles, CA 90025			SEE SCHEDULE G	1,234.34
DOMINICK BURO Los Angeles, CA 94901			REIMBURSED EXPENSES; UNDER \$500	1,037.47

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 2,271.81

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# Schedule G

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

Amounts may be rounded  
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NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SMALLWOOD PHOTO

I.D. NUMBER

1382995

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AIRPORT VAN RENTAL, AVR Burlingame, CA 94010	TRS			680.12
CHARTER CAMERA Berkeley, CA 94710			VIDEO PRODUCTION	728.00
VIVIAN LEUNG San Francisco, CA 94112			TRANSLATION SERVICES	1,515.00
RKM PRODUCTIONS, INC. Tulsa, OK 74132			SEE SCHEDULE G	23,705.11

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 26,628.23

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

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

Amounts may be rounded  
to whole dollars.

SCHEDULE G (CONT.)

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NAME OF FILER

NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SMALLWOOD PHOTO

I.D. NUMBER

1382995

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MACKENZIE SMITH New York, NY 10011			VIDEO PRODUCTION	2,058.72

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 2,058.72

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

# Schedule G

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

Amounts may be rounded  
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Statement covers period		<b>CALIFORNIA FORM 460</b>
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NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

NAME OF AGENT OR INDEPENDENT CONTRACTOR

STOREFRONT POLITICAL MEDIA

I.D. NUMBER

1382995

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

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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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
CLINTON PERRY PHOTOGRAPHY San Francisco, CA 94117			PHOTOGRAPHY	6,050.00
JADED MULTIMEDIA San Francisco, CA 94117			PHOTOGRAPHY	1,900.00
DENISE JASPER San Francisco, CA 94118	PRO			1,000.00
OUTBRAIN New York, NY 10011	WEB			19,125.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 28,075.00

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

# Schedule G (Continuation Sheet)

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

Amounts may be rounded  
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SCHEDULE G (CONT.)

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NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

I.D. NUMBER

1382995

NAME OF AGENT OR INDEPENDENT CONTRACTOR

STOREFRONT POLITICAL MEDIA

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

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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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
PACIFIC PRINT RESOURCES Emeryville, CA 94608	LIT			25,548.15
THE TRADE DESK El Segundo, CA 90245	WEB			6,375.00
US POSTMASTER Oakland, CA 94615	POS			64,277.76
COMCAST San Francisco, CA 94133	TEL			343,004.75

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 439,205.66

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

Amounts may be rounded  
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SCHEDULE G (CONT.)

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NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

NAME OF AGENT OR INDEPENDENT CONTRACTOR

STOREFRONT POLITICAL MEDIA

I.D. NUMBER

1382995

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

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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\* 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
KBCW-TV San Francisco, CA 94111	TEL			8,032.50
KGO-ABC San Francisco, CA 94111	TEL			257,592.50
KNTV-NBC 11 San Francisco, CA 94111	TEL			307,168.75
KPIX-CBS San Francisco, CA 94111	TEL			225,930.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 798,723.75

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# Schedule G (Continuation Sheet)

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

Amounts may be rounded  
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SCHEDULE G (CONT.)

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I.D. NUMBER

1382995

NAME OF AGENT OR INDEPENDENT CONTRACTOR

STOREFRONT POLITICAL MEDIA

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

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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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
KRON-TV San Francisco, CA 94111	TEL			28,730.00
KTVU-FOX Oakland, CA 94607	TEL			243,737.50
US POSTMASTER Oakland, CA 94615	POS			-14,033.41
DENISE JASPER San Francisco, CA 94118	CNS			1,000.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 259,434.09

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# Schedule G (Continuation Sheet)

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

Amounts may be rounded  
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I.D. NUMBER

1382995

NAME OF AGENT OR INDEPENDENT CONTRACTOR

STOREFRONT POLITICAL MEDIA

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

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

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PACIFIC PRINT RESOURCES Emeryville, CA 94608	LIT			25,548.15
US POSTMASTER Oakland, CA 94615	POS			50,244.35
BAY AREA REPORTER San Francisco, CA 94103	PRT			8,820.00
BAY TIMES San Francisco, CA 94144	PRT			5,250.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 89,862.50

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# Schedule G (Continuation Sheet)

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

Amounts may be rounded  
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SCHEDULE G (CONT.)

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I.D. NUMBER

1382995

NAME OF AGENT OR INDEPENDENT CONTRACTOR

STOREFRONT POLITICAL MEDIA

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CHINA PRESS Burlingame, CA 94010	PRT			16,700.00
EL OBSERVADOR San Jose, CA 95126	PRT			10,350.00
EL REPORTERO San Francisco, CA 94110	PRT			15,998.40
LA OPINION DE LA BAHIA Los Angeles, CA 90017	PRT			23,608.20

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 66,656.60

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

Amounts may be rounded  
to whole dollars.

SCHEDULE G (CONT.)

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NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

I.D. NUMBER

1382995

NAME OF AGENT OR INDEPENDENT CONTRACTOR

STOREFRONT POLITICAL MEDIA

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

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NOB HILL GAZETTE San Francisco, CA 94108	PRT			13,190.00
POST NEWS GROUP Oakland, CA 94612	PRT			60,000.00
SAN FRANCISCO CHRONICLE San Francisco, CA 94103	PRT			40,800.00
SAN FRANCISCO MEDIA COMPANY San Francisco, CA 94103	PRT			18,963.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 132,953.00

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

Amounts may be rounded  
to whole dollars.

SCHEDULE G (CONT.)

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NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

NAME OF AGENT OR INDEPENDENT CONTRACTOR

STOREFRONT POLITICAL MEDIA

I.D. NUMBER

1382995

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

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SAN FRANCISCO NEIGHBORHOOD NEWSPAPER ASSOCIATION San Francisco, CA 94127	PRT			37,944.00
SING TAO DAILY San Francisco, CA 94080	PRT			36,691.20
SUN REPORTER San Francisco, CA 94124	PRT			60,000.00
WORLD JOURNAL Millbrae, CA 94030	PRT			22,564.80

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 157,200.00

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

# Schedule G (Continuation Sheet)

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

Amounts may be rounded  
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NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

I.D. NUMBER

1382995

NAME OF AGENT OR INDEPENDENT CONTRACTOR

STOREFRONT POLITICAL MEDIA

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
DENISE JASPER San Francisco, CA 94118	PRO			1,000.00
DENISE JASPER San Francisco, CA 94118	PRO			1,000.00
DENISE JASPER San Francisco, CA 94118	PRO			1,000.00
DENISE JASPER San Francisco, CA 94118	PRO			1,000.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 4,000.00

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

Amounts may be rounded  
to whole dollars.

SCHEDULE G (CONT.)

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

STOREFRONT POLITICAL MEDIA

I.D. NUMBER

1382995

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PACIFIC PRINT RESOURCES Emeryville, CA 94608	LIT			23,407.70
PACIFIC PRINT RESOURCES Emeryville, CA 94608	LIT			23,407.70
PACIFIC PRINT RESOURCES Emeryville, CA 94608	LIT			23,407.70
PACIFIC PRINT RESOURCES Emeryville, CA 94608	LIT			23,407.70

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 93,630.80

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

# Schedule G (Continuation Sheet)

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

Amounts may be rounded  
to whole dollars.

SCHEDULE G (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER

NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

NAME OF AGENT OR INDEPENDENT CONTRACTOR

STOREFRONT POLITICAL MEDIA

I.D. NUMBER

1382995

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
US POSTMASTER Oakland, CA 94615	POS			50,244.35
US POSTMASTER Oakland, CA 94615	POS			50,244.35
US POSTMASTER Oakland, CA 94615	POS			50,244.35
US POSTMASTER Oakland, CA 94615	POS			50,244.35

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 200,977.40

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

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

Amounts may be rounded  
to whole dollars.

SCHEDULE G (CONT.)

Statement covers period	
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NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

NAME OF AGENT OR INDEPENDENT CONTRACTOR

STOREFRONT POLITICAL MEDIA

I.D. NUMBER

1382995

**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
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, 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
COMCAST San Francisco, CA 94133	TEL			496,336.25
KBCW-TV San Francisco, CA 94111	TEL			18,190.00
KGO-ABC San Francisco, CA 94111	TEL			544,340.00
KNTV-NBC 11 San Francisco, CA 94111	TEL			473,875.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 1,532,741.25

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

# Schedule G (Continuation Sheet)

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

Amounts may be rounded  
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SCHEDULE G (CONT.)

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I.D. NUMBER

1382995

NAME OF AGENT OR INDEPENDENT CONTRACTOR

STOREFRONT POLITICAL MEDIA

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, 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
KPIX-CBS San Francisco, CA 94111	TEL			562,190.00
KRON-TV San Francisco, CA 94111	TEL			39,100.00
KTVU-FOX Oakland, CA 94607	TEL			405,875.00
DENISE JASPER San Francisco, CA 94118	LIT			1,000.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 1,008,165.00

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



# Schedule G (Continuation Sheet)

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

Amounts may be rounded  
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SCHEDULE G (CONT.)

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NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

I.D. NUMBER

1382995

NAME OF AGENT OR INDEPENDENT CONTRACTOR

STOREFRONT POLITICAL MEDIA

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

\* 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
DENISE JASPER San Francisco, CA 94118	LIT			1,000.00
DENISE JASPER San Francisco, CA 94118	LIT			1,000.00
DENISE JASPER San Francisco, CA 94118	LIT			1,000.00
PACIFIC PRINT RESOURCES Emeryville, CA 94608	LIT			25,544.93

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 28,544.93

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

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

Amounts may be rounded  
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SCHEDULE G (CONT.)

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

STOREFRONT POLITICAL MEDIA

I.D. NUMBER

1382995

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PACIFIC PRINT RESOURCES Emeryville, CA 94608	LIT			25,544.93
PACIFIC PRINT RESOURCES Emeryville, CA 94608	LIT			25,544.93
PACIFIC PRINT RESOURCES Emeryville, CA 94608	LIT			2,438.21
US POSTMASTER Oakland, CA 94615	POS			50,238.31

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 103,766.38

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

# Schedule G (Continuation Sheet)

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

Amounts may be rounded  
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I.D. NUMBER

1382995

NAME OF AGENT OR INDEPENDENT CONTRACTOR

STOREFRONT POLITICAL MEDIA

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
US POSTMASTER Oakland, CA 94615	POS			50,238.31
US POSTMASTER Oakland, CA 94615	POS			50,238.31
US POSTMASTER Oakland, CA 94615	POS			2,455.70
KDTV San Francisco, CA 94105	TEL			428,612.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 531,544.82

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

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

Amounts may be rounded  
to whole dollars.

SCHEDULE G (CONT.)

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

STOREFRONT POLITICAL MEDIA

I.D. NUMBER

1382995

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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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
KDTV San Francisco, CA 94111	TEL			61,710.00
KEMO Emeryville, CA 94608	TEL			48,662.50
KRON San Francisco, CA 94116	TEL			15,725.00
KSTS San Jose, CA 95131	TEL			98,515.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 224,612.50

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# Schedule G (Continuation Sheet)

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

Amounts may be rounded  
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I.D. NUMBER

1382995

NAME OF AGENT OR INDEPENDENT CONTRACTOR

STOREFRONT POLITICAL MEDIA

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTSP Brisbane, CA 94005	TEL			196,775.00
AOL/MSN San Rafael, CA 94104			DIGITAL MEDIA	21,250.00
CNN Atlanta, GA 30348	TEL			42,500.00
COMCAST San Francisco, CA 94133	TEL			10,418.25

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 270,943.25

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

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

Amounts may be rounded  
to whole dollars.

SCHEDULE G (CONT.)

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I.D. NUMBER

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ESPN Bristol, CT 06010	TEL			85,000.00
GOOGLE INC. Mountain View, CA 94043			DIGITAL MEDIA	59,500.00
HULU Chocago, IL 60693			DIGITAL MEDIA	27,801.65
INFORM, INC Palo Alto, CA 94301	TEL			4,435.90

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 176,737.55

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

Amounts may be rounded  
to whole dollars.

SCHEDULE G (CONT.)

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I.D. NUMBER

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KPIX-CBS San Francisco, CA 94111	TEL			1,870.00
MIGHTYHIVE San Francisco, CA 94111			DIGITAL MEDIA	15,522.00
NEWSWEEK New York, NY 10004			DIGITAL MEDIA	12,750.00
YAHOO, INC San Francisco, CA 94103			DIGITAL MEDIA	21,250.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 51,392.00

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# Schedule G (Continuation Sheet)

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

Amounts may be rounded  
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SCHEDULE G (CONT.)

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

STOREFRONT POLITICAL MEDIA

I.D. NUMBER

1382995

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ZEFR Venice, CA 90291			DIGITAL MEDIA	46,750.00
CLOUD HUNTER STUDIOS LLC San Francisco, CA 94117	TEL			1,440.00
DATA-CLEAR Arlington, VA 22203	POL			6,058.90
GODADDY.COM Scottsdale, AZ 85260	WEB			827.33

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 55,076.23

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



# Schedule G (Continuation Sheet)

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

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I.D. NUMBER

1382995

NAME OF AGENT OR INDEPENDENT CONTRACTOR

STOREFRONT POLITICAL MEDIA

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
QUOR LLC San Francisco, CA 94114	WEB			8,500.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 8,500.00

\* 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 Contractor (on Behalf of This Committee)**

Amounts may be rounded  
to whole dollars.

Statement covers period  
from 07/01/2016  
through 09/24/2016

SCHEDULE G  
**CALIFORNIA FORM 460**  
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

I.D. NUMBER

1382995

NAME OF AGENT OR INDEPENDENT CONTRACTOR

THE TUCKER GROUP

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

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\* 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
WALGREENS San Francisco, CA 94112			SEE SCHEDULE G	508.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 508.00

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

# Schedule G

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

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER

NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

NAME OF AGENT OR INDEPENDENT CONTRACTOR

ALEJANDRO VERDIN

I.D. NUMBER

1382995

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
UBER TECHNOLOGIES INC. San Francisco, CA 94103	TRS			533.58

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 533.58

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

# Schedule G

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

Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

NAME OF AGENT OR INDEPENDENT CONTRACTOR

WALGREENS

I.D. NUMBER

1382995

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CLIPPER Oakland, CA 94607	OFC			508.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 508.00**

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Additional Comments  
For Form 460

ADDITIONAL COMMENTS	
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NAME OF FILER

NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

ADDITIONAL COMMITTEE ADDRESSES: 1151 GENEVA AVENUE, SAN FRANCISCO, CA 94112; P.O. BOX 12640, SAN FRANCISCO, CA 94112