Recipient Committee Campaign Statement Cover Page Government Code Sections 84200-84216.5)  EE INSTRUCTIONS ON REVERSE	Statement covers period  from07/01/2016  through09/24/2016	Date of election if applicable: (Month, Day, Year)	E-Filed 12/20/2016 15:06:45 Filing ID: 162462645		FORM 460  FORM of 93  For Official Use Only
<ul> <li>State Candidate Election Committee</li> <li>Recall         (Also Complete Part 5)</li> <li>General Purpose Committee</li> <li>Sponsored</li> <li>Small Contributor Committee</li> </ul>	rimarily Formed Ballot Measure committee ) Controlled ) Sponsored (so Complete Part 6) rimarily Formed Candidate/ fficeholder Committee (so Complete Part 7)	2. Type of Statement:	mination)	Supplement -	d-Year Report tal Preelection Attach Form 495
6. Committee information	· · · · · · · · · · · · · · · · · · ·	Treasurer(s)  NAME OF TREASURER  ELLI ABDOLI  MAILING ADDRESS  CITY  SAN RAFAEL	STATE Z	ZIP CODE 94901	AREA CODE/PHONE (415)389-6800
CITY STATE ZIP COL SAN RAFAEL CA 9490: MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO	1 (415)389-6800	NAME OF ASSISTANT TREASURE ARMEEN KOMEILI MAILING ADDRESS		94901	(413)309-0000
OPTIONAL: FAX / E-MAIL ADDRESS FORM410@NMGOVLAW.COM	DE AREA CODE/PHONE	CITY SAN RAFAEL OPTIONAL: FAX / E-MAIL ADDRE	CA	ZIP CODE 94901	AREA CODE/PHONE (415)389-6800
Verification     I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California  Executed on		J.		chedules is tr	ue and complete. I certify
Executed on	BySignature of Co	Signature of Treasurer or Assistant Treasurer or Assistant Treasure on trolling Officeholder, Candidate, State Measure Proportion	onent or Responsible Officer of Sp	onsor	
Executed on	Ву	Signature of Controlling Officeholder, Candidate, Stat Signature of Controlling Officeholder, Candidate, Stat			FPPC Form 460 (Jan/2016)

# Recipient Committee Campaign Statement Cover Page — Part 2

	COVER	PAGI	E - PAF	RT 2
CALIF FC	ORNIA ORM	4	6	0
Page _	2	of _	93	

Officeholder or Candidate Controlled Committee	6. Primarily Formed Ballot Measure Committee
NAME OF OFFICEHOLDER OR CANDIDATE	NAME OF BALLOT MEASURE TAX ON DISTRIBUTING SUGAR-SWEETENED BEVERAGES - PROPOSITION V
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER  JURISDICTION  CITY AND COUNTY OF SAN  FRANCISCO  SUPPORT  OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP	Identify the controlling officeholder, candidate, or state measure proponent, if
	NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT
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.	OFFICE SOUGHT OR HELD DISTRICT NO. IF ANY
COMMITTEE NAME I.D. NUMBER	<u></u>
NAME OF TREASURER  CONTROLLED COMMITTEE?  YES NO	7. Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	NAME OF OFFICEHOLDER OR CANDIDATE  OFFICE SOUGHT OR HELD  SUPPOR  OPPOSE
CITY STATE ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CANDIDATE  OFFICE SOUGHT OR HELD  SUPPOR  OPPOSE
COMMITTEE NAME I.D. NUMBER	NAME OF OFFICEHOLDER OR CANDIDATE  OFFICE SOUGHT OR HELD  SUPPOR  OPPOSE
NAME OF TREASURER  CONTROLLED COMMITTEE?  YES NO	NAME OF OFFICEHOLDER OR CANDIDATE  OFFICE SOUGHT OR HELD  SUPPOR  OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	L
CITY STATE ZIP CODE AREA CODE/PHONE	Attach continuation sheets if necessary

## Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

#### Amounts may be rounded to whole dollars.

		OOMINIATTAOL
Staten	nent covers period	CALIFORNIA 460
from	07/01/2016	FORM TOO
through <sub>-</sub>	09/24/2016	Page3 of93
		I.D. NUMBER

SLIMMARY PAGE

1382995 NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC **Calendar Year Summary for Candidates** Column A Column B Contributions Received TOTALTHIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROM ATTACHED SCHEDULES) TOTALTO DATE **General Elections** 9,251,500.00 9,796,500.00 1/1 through 6/30 7/1 to Date 2. Loans Received ...... Schedule B, Line 3 0.00 20. Contributions 3. SUBTOTAL CASH CONTRIBUTIONS ...... Add Lines 1 + 2 \$ \_\_\_\_ 9,251,500.00 9,796,500.00 Received 4. Nonmonetary Contributions ...... Schedule C, Line 3 21. Expenditures Made 9,796,500.00 **Expenditures Made Expenditure Limit Summary for State** Candidates 7. Loans Made ...... Schedule H, Line 3 0.00 22. Cumulative Expenditures Made\* 9,789,525.19 (If Subject to Voluntary Expenditure Limit) 316,861.75 Date of Election Total to Date (mm/dd/yy) 10,106,386.94 9,462,951.25 **Current Cash Statement** 26,229.29 To calculate Column B, add 9,251,500.00 amounts in Column A to the 13. Cash Receipts ...... Column A, Line 3 above corresponding amounts \*Amounts in this section may be different from amounts from Column B of your last reported in Column B. report. Some amounts in 9,270,754.48 Column A may be negative 6,974.81 figures that should be 16. ENDING CASH BALANCE ........... Add Lines 12 + 13 + 14, then subtract Line 15 \$ subtracted from previous If this is a termination statement, Line 16 must be zero. period amounts. If this is the first report being filed for this calendar year, only 0.00 17. LOAN GUARANTEES RECEIVED ...... Schedule B. Part 2 \$ \_\_\_\_\_ carry over the amounts from Lines 2, 7, and 9 (if **Cash Equivalents and Outstanding Debts** any). 18. Cash Equivalents ...... See instructions on reverse \$ 316,861.75 19. Outstanding Debts ...... Add Line 2 + Line 9 in Column B above \$ \_\_\_\_\_

FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

## Schedule A

SCHEDULE A

Monetary Contributions Received	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 46	
		from07/01/2016	FORM	
EE INSTRUCTIONS ON REVERSE		through	Page4 of	93
AME OF FILER			I.D. NUMBER	
NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH	H MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIA	ATION CALIFORNIA PAC	1382995	

OUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJO	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			PAC 13829	. , , ,
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)
AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC (NON-PROFIT 501 (C)(6)) San Rafael, CA 94901	□IND  ICOM □OTH □PTY □SCC		250,000.00	9,795,000.00	
AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC (NON-PROFIT 501 (C)(6)) San Rafael, CA 94901	□IND  ICOM □OTH □PTY □SCC		4,000,000.00	9,795,000.00	
AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC (NON-PROFIT 501 (C)(6)) San Rafael, CA 94901	□IND  IND  OTH  PTY  SCC		3,000,000.00	9,795,000.00	
AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC (NON-PROFIT 501 (C)(6)) San Rafael, CA 94901	□IND  IND  IND  OTH  IND  PTY  IND  SCC		2,000,000.00	9,795,000.00	
AUNT FANNY'S HOT PRETZEL San Francisco, CA 94133	□IND □COM ⊠OTH □PTY □SCC		500.00	1,500.00	
	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, ALSO ENTER I.D. NUMBER)  AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC (NON-PROFIT 501 (C)(6)) San Rafael, CA 94901  AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC (NON-PROFIT 501 (C)(6)) San Rafael, CA 94901  AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC (NON-PROFIT 501 (C)(6)) San Rafael, CA 94901  AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC (NON-PROFIT 501 (C)(6)) San Rafael, CA 94901  AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC (NON-PROFIT 501 (C)(6)) San Rafael, CA 94901	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, ALSO ENTER ID. 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SUBTOTAL\$ 9,250,500.00

#### **Schedule A Summary**

1. Amount received this period – itemized monetary contributions. (Include all Schedule A subtotals.) ......\$ \_\_\_\_ 9,251,500.00 2. Amount received this period – unitemized monetary contributions of less than \$100 ......\$

3. Total monetary contributions received this period. 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.

000	/ (00)
CALIFORNIA	
	<b>7</b>

SCHEDULE A (CONT)

from	07/01/2016	FORM 460
through_	09/24/2016	_ Page5 of93
		I.D. NUMBER

Statement covers period

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

DATE	PER ELECTION
FAR	TO DATE

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	☐IND ☐COM ☑OTH ☐PTY ☐SCC		1,000.00	1,500.00	
		□IND □COM □OTH □PTY □SCC				
		□IND □COM □OTH □PTY □SCC				
		☐IND ☐COM ☐OTH ☐PTY ☐SCC				
		□IND □COM □OTH □PTY □SCC				
			SUBTOTAL\$	1,000.00		

\*Contributor Codes

IND - Individual

NAME OF FILER

COM – Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

PTY - Political Party

SCC – Small Contributor Committee

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

Amounts may be rounded to whole dollars.

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 1382995 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION DATE TYPE OF PAYMENT AMOUNT THIS CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION. (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE 08/05/2016 THE HARVEY MILK LGBT DEMOCRATIC CLUB 5,000.00 5,000.00 X Monetary POLITICAL ACTION FUND Contribution GENERAL PURPOSE COMMITTEE ■ Nonmonetary Contribution Independent Expenditure X Support Oppose ■ Monetary Contribution Nonmonetary Contribution Independent Expenditure Support Oppose Monetary Contribution Nonmonetary Contribution Independent Expenditure Support Oppose SUBTOTAL \$ 5,000.00

#### **Schedule D Summary**

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

Schedule E
Payments Made

	SCHILDULL L
Statement covers period	CALIFORNIA 460
from07/01/2016	FORM TOO
through09/24/2016	Page7 of93
tillough	
	I.D. NUMBER
TION 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
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.)	TOTAL \$	9,270,754.48

Schedule E	
(Continuation Sheet)	)
Payments Made	

Statement covers period	CALIFORNIA 460
from07/01/2016	FORM TOO
through09/24/2016	Page 8 of 93
	I.D. NUMBER
TION 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.

CMPcampaign paraphernalia/misc.MBRmember communicationsRADradio airtime and production costsCNScampaign consultantsMTGmeetings and appearancesRFDreturned contributionsCTBcontribution (explain nonmonetary)\*OFCoffice expensesSALcampaign workers' salariesCVCcivic donationsPETpetition circulatingTELt.v. or cable airtime and production costs

FIL candidate filing/ballot fees
FID fundraising events
FID fundraising events
FID independent expenditure supporting/opposing others (explain)\*
FID independent expenditure supporting/opposing others (explain)\*
FID poling and survey research
FIC candidate travel, lodging, and meals

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		45.3
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

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

SUBTOTAL \$

62,615.92

Schedule E	
(Continuation Sheet)	
Payments Made	

Statement covers period	CALIFORNIA 460
from07/01/2016	FORM TOO
through09/24/2016	Page 9 of 93
	I.D. NUMBER
TION CALIFORNIA PAC	1382995

VOT voter registration

SEE INSTRUCTIONS ON REVERSE

legal defense

NAME OF FILER

LEG

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

CTB contribution (explain nonmonetary)\*

MTG meetings and appearances

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

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

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

professional services (legal, accounting)

eampaigh incrature and mainings	Titi pilit ads		WEB information technology cost	is (internet, e mail)
NAME AND ADDRESS OF PAYE (IF COMMITTEE, ALSO ENTER I.D. NUMB	E 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

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 16,596.97

Schedule E	
(Continuation She	et)
Payments Made	-

Statement covers period	CALIFORNIA 400	
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TION 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

LEG legal defense PRO professional services (legal, accounting)

TSF transfer between committees of the same candidate/sponsor VOT voter registration

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

Campaign incratore and mailings	TRI plint ads	WEB IIIIOIIIIaaoii tooliiio	iogy 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

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 43,072.90

Schedule E	
(Continuation Sheet)	)
Payments Made	

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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

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

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

FPPC Form 460 (Jan/2016) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772) www.fppc.ca.gov

**SUBTOTAL \$** 

62,796.88

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

Schedule E	
(Continuation Sheet)	)
Payments Made	

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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

**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)\*

CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs

RED returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TEL t.v. or cable airtime and production costs

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

EG 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)

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
CNS		5,000.00
CNS		10,000.00
OFC		42.95
	SEE SCHEDULE G	7,950.00
CNS		10,400.00
	CNS	CNS  CNS  OFC  SEE SCHEDULE G

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

**SUBTOTAL \$** 

33,392.95

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

## Amounts may be rounded to whole dollars.

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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

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

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

The priorite baries and survey research TRS staff/spouse travel, lodging, and meals travel, lodging staff spouse travel, lodging spouse travel,

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

T 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	4,210.73
THE HARVEY MILK LGBT DEMOCRATIC CLUB POLITICAL ACTION FUND (ID# 1383218) San Rafael, CA 94901	СТВ		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

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

**SUBTOTAL \$** 

164,655.07

Schedule E	
(Continuation Sheet)	)
Payments Made	

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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

**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 MTG meetings and appearances campaign consultants RFD returned contributions CNS 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 polling and survey research staff/spouse travel, lodging, and meals fundraising events independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG

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

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

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

**SUBTOTAL \$** 

36,055.15

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Èayments Made 🏻 ´	

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

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

LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology.

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
		SEE SCHEDULE G	62,000.00
STOREFRONT POLITICAL MEDIA San Francisco, CA 94111		SEE SCHEDULE G	110,368.97
		SEE SCHEDULE G	30,000.00
RODRIGUEZ STRATEGIES Los Angeles, CA 90025		SEE SCHEDULE G	6,863.63

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

SUBTOTAL \$

209,329.57

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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)\*
CVC civic donations PET petition circulating TEL t.v. or cable airtime and production

CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs PHO phone banks TRC candidate travel, lodging, and meals

FND fundraising events

IND independent expenditure supporting/opposing others (explain)\*

LEG legal defense

POL polling and survey research
POS postage, delivery and messenger services
POS voter registration

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

- Campaign incrature and mainings	Titi piint aus	WED Illiothlation technology costs (internet, e-mail)				
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	CODE OR DESCRIPTION OF PAYMENT A				
STOREFRONT POLITICAL MEDIA San Francisco, CA 94111  RODRIGUEZ STRATEGIES Los Angeles, CA 90025		SEE SCHEDULE G	403,535.00			
		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			

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

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

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Payments Made	

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1382995

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. campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals polling and survey research staff/spouse travel, lodging, and meals fundraising events POL TRS independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor POS LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT WEB information technology costs (internet, e-mail) LIT print ads NAME AND ADDRESS OF PAYEE AMOUNT PAID CODE OR **DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) ALVARO BOLIVAR OFC 7,240.23 Walnut, CA 91789 STOREFRONT POLITICAL MEDIA SEE SCHEDULE G 445,628.94 San Francisco, CA 94111 GODDARD GUNSTER SEE SCHEDULE G 298,442.51 Washington, DC 20037 STOREFRONT POLITICAL MEDIA SEE SCHEDULE G 91,553.66 San Francisco, CA 94111

**SUBTOTAL \$** \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. 934,419.00

SEE SCHEDULE G

91,553.66

STOREFRONT POLITICAL MEDIA

San Francisco, CA 94111

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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

1382995

COL	DES: If one of the following codes accurately describe	s 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		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

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 439,181.73

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NAME OF FILER

1382995

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.

campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals polling and survey research staff/spouse travel, lodging, and meals fundraising events TRS POL independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor POS legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT WEB information technology costs (internet, e-mail) LIT print ads NAME AND ADDRESS OF PAYEE CODE OR **DESCRIPTION OF PAYMENT** AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) RODRIGUEZ STRATEGIES SEE SCHEDULE G 5,547.64 Los Angeles, CA 90025 SAN FRANCISCO TENANTS UNION SLATE MAILER ORGANIZATION (ID# 598026) SLATE MAILER 40,000.00 San Francisco, CA 94110 GODDARD GUNSTER CNS 20,000.00 Washington, DC 20037 51.31 PG&E CORPORATION OFC San Francisco, CA 94110 RECOLOGY INC. OFC 70.59 San Francisco, CA 94134

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

**SUBTOTAL \$** 

65,669.54

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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

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

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

CTB contribution (explain nonmonetary)\*

CVC civic donations

OFC office expenses

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

FIL candidate filing/ballot fees

PHO phone banks

FND fundraising events

FND

IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services

LEG legal defense PRO professional services (legal, accounting)

TSF transfer between committees of the same candidate/sponsor VOT voter registration

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

NAME AND ADDRESS OF PAYEE	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)  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	РНО		10,000.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 27,577.38

Schedule E	
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TSF transfer between committees of the same candidate/sponsor

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independent expenditure supporting/opposing others (explain)\*

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

CTB contribution (explain nonmonetary)\*

MTG meetings and appearances

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

TRC candidate travel, lodging, and meals

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

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)

POS postage, delivery and messenger services

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

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

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

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

#### Amounts may be rounded to whole dollars.

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1382995

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. campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants RFD returned contributions CNS MTG meetings and appearances 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 polling and survey research staff/spouse travel, lodging, and meals fundraising events POL independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor POS LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT WEB information technology costs (internet, e-mail) LIT print ads

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

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL \$** 87,096.97

Schedule E	
(Continuation Sheet)	
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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.

CNS campaign consultants

MBR member communications

MTG meetings and appearances

CTB contribution (explain nonmonetary)\*

OFC office expenses

SAL campaign workers' salaries

CTG chiral denations

TEL two captage and production costs

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

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

ND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services

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)

25,000.00
25,000.00
19,500.00
369,335.50
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	

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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

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants 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 candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals polling and survey research staff/spouse travel, lodging, and meals fundraising events POL TRS independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor POS LEG legal defense VOT voter registration

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

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

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

\*Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 226,227.97

Schedule E	
(Continuation Sheet)	
Payments Made	

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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 contribution (explain nonmonetary)\*

CTB contribution (explain nonmonetary)\*

OFC office expenses SAL campaign workers' salaries

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

IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services

LEG legal defense PRO professional services (legal, accounting)

TSF transfer between committees of the same candidate/sponsor VOT voter registration

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

- Campaign incrature and mailings	Titl plint aus		WEB Information technology cost	o (internet, e mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER	(c)	ODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
RODRIGUEZ STRATEGIES Los Angeles, CA 90025		SEE SCHE	DULE G	6,219.96
STOREFRONT POLITICAL MEDIA San Francisco, CA 94111		SEE SCHE	DULE G	1,000,000.00
GODDARD GUNSTER Washington, DC 20037		SEE SCHE	DULE G	69,987.22
STEARNS CONSULTING, LLC San Francisco, CA 94110	C	ens		10,000.00
STEARNS CONSULTING, LLC San Francisco, CA 94110	C	CNS		10,000.00

<sup>\*</sup>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	

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CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs costs campaign consultants MTG meetings and appearances RFD returned contributions contribution (explain nonmonetary)\*

CTB contribution (explain nonmonetary)\*

MBR member communications RAD radio airtime and production costs meetings and appearances RFD returned contributions contributions costs meetings and appearances SAL campaign workers' salaries

CVC civic donations

PET petition circulating

TEL t.v. or cable airtime and production costs

FIL candidate filing/ballot fees

TRC candidate travel, lodging, and meals

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

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

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

eampaign incrature and mailings	Titi pilit aus	WED INIOINIAGON COOK	Hology 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

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 454,389.22

Schedule E	
(Continuation She	et)
Payments Made	-

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CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants MTG meetings and appearances RFD returned contributions contribution (explain nonmonetary)\*

CTB contribution (explain nonmonetary)\*

OFC office expenses SAL campaign workers' salaries

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

IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services

LEG legal defense PRO professional services (legal, accounting)

TSF transfer between committees of the same candidate/sponsor VOT voter registration

IT 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 (	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
SFCDMA San Francisco, CA 94107		EVENT SPONSORSHIP	5,000.00

<sup>\*</sup> 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.

 $\begin{array}{c|c} \textbf{Statement covers period} \\ \textbf{from} & 07/01/2016 \\ \\ \textbf{through} & 09/24/2016 \\ \hline \end{array} \quad \begin{array}{c|c} \textbf{CALIFORNIA} & \textbf{460} \\ \hline \textbf{FORM} & \textbf{460} \\ \hline \\ \textbf{Page} & 28 & \textbf{of} & 93 \\ \hline \\ \textbf{I.D. NUMBER} \\ \end{array}$ 

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NAME OF FILER

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1382995

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

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 S	31,000.00	0.00	31,000.00	0.00

#### **Schedule F Summary**

Amounts may be rounded to whole dollars.

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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)

<sup>\*</sup> 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
	SUBTOTALS	<b>\$</b> 37,545.33	0.00	30,045.33	7,500.00

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

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)

<sup>\*</sup> 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	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
	SUBTOTALS	<b>\$</b> 38,535.69	0.00	38,535.69	0.00

Amounts may be rounded to whole dollars.

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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)

<sup>\*</sup> 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	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
	SUBTOTALS	<b>\$</b> 17,583.96	0.00	17,583.96	\$ 0.00

Amounts may be rounded to whole dollars.

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CODES: If one	of the following	codes accurately	describes the i	pavment, vou mav	enter the code.	Otherwise.	describe the payment.
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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)

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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						
	SUBTOTALS \$ 0.00\$ 69,503.68\$ 0.00\$ 69,503.68										

Amounts may be rounded to whole dollars.

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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)

<sup>\*</sup> 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	AYMENT  (a)  OUTSTANDING BALANCE BEGINNING OF THIS PERIOD  (b)  AMOUNT INCURRED THIS PERIOD  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						
	SUBTOTALS \$ 0.00\$ 83,161.32\$ 0.00\$ 83,161.3										

Amounts may be rounded to whole dollars.

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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)

<sup>\*</sup> 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
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
	SUBTOTALS	\$ 0.00	25,588.86	0.00	\$ 25,588.86

Amounts may be rounded to whole dollars.

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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)

<sup>\*</sup> 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
	SUBTOTALS	\$ 0.00	63,769.54	0.00	<b>\$</b> 63,769.54

Amounts may be rounded to whole dollars.

		OUTEDOLLT (OUTTI)				
State	ment covers period	CALIFORNIA 460				
from	07/01/2016	FORM TOO				
through .	09/24/2016	Page 36 of 93				
		I.D. NUMBER				

NAME OF FILER

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

1382995

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)

<sup>\*</sup> 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				
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				
SUBTOTALS \$ 0.00\$ 12,531.70\$ 0.00\$									

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

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
from07/01/2016	FORM TOO
through09/24/2016	Page 37 of 93
	I.D. NUMBER
TION CALIFORNIA PAC	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
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

<sup>\*</sup> 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	РНО	0.00	10,800.00	0.00	10,800.00		
<b>SUBTOTALS \$</b> 0.00 <b>\$</b> 24,718.72 <b>\$</b> 0.00 <b>\$</b> 24,718.7							

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

Amounts may be rounded to whole dollars.

	Statement covers period	CALIFORNIA 460
	from07/01/2016	FORM TOO
	through09/24/2016	Page 38 of 93
		I.D. NUMBER
7.7	TION CALIFORNIA PAC	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	v describes the payment, you n	nav enter the code. Otherwise	. describe the payment.
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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)

<sup>\*</sup> 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
	SUBTOTALS	\$ 0.00	30,087.93	0.00	\$ 30,087.93

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA 160
from07/01/2016	FORM 40U
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TION CALIFORNIA PAC	1382995

WEB information technology costs (internet, e-mail)

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

print ads

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

JESSICA BOREK

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

<sup>\*</sup> 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

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

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.
Statement covers period	CALIFORNIA 460
from07/01/2016	FORM 40U
through09/24/2016	Page40 of93
	I.D. NUMBER
AMILON CALIFORNIA DAG	1202005

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

| 1382995

NAME OF AGENT OR INDEPENDENT CONTRACTOR

JESSICA BOREK

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

<sup>\*</sup> 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

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

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA / CO
from07/01/2016	FORM 40U
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-	I.D. NUMBER
TION CALIFORNIA PAC	1382995

WEB information technology costs (internet, e-mail)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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

print ads

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

DOMINICK BURO

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

<sup>\*</sup> 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

\* 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.

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

2,306.38

Schedule & (Continuation Sheet)			SCHEDULE G (CONT				
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA ACO				
Contractor (on Behalf of This Committee)	to whole dollars.	from07/01/2016	FORM 460				
SEE INSTRUCTIONS ON REVERSE		through09/24/2016	Page 42 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 ASSO	OCIATION CALIFORNIA PAC	1382995				

NAME OF AGENT OR INDEPENDENT CONTRACTOR

DOMINICK BURO

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

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

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

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

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

<sup>\*</sup> 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
				<u> </u>

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

1,212.86

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

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
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ATION 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 PAGE

NAME OF AGENT OR INDEPENDENT CONTRACTOR

DAVID BINDER RESEARCH

CO	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)		

<sup>\*</sup> 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

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

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2016	FORM 40U
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	I.D. NUMBER
TON CALTEODNIA DAC	1382005

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

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

<sup>\*</sup> 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 (	DR 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

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

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2016	FORM 40U
through09/24/2016	Page 45 of 93
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ATION 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 ASSOCIA

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

DAVID BINDER RESEARCH

00.	Total of the following deduct describes the payment, yet 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	

independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting)

PRT

VOT voter registration

print ads

WEB information technology costs (internet, e-mail)

<sup>\*</sup> 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

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

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from07/01/2016	FORM 40U
through09/24/2016	Page 46 of 93
	I.D. NUMBER
ATTON 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 ASSOCIA

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GODDARD GUNSTER

CO	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)	

<sup>\*</sup> 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	1A	MOUNT 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.

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.)
Statement covers period	CALIFORNIA 160
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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

1382995

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GODDARD GUNSTER

CO	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)	

<sup>\*</sup> 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

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

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.
Statement covers period	CALIFORNIA 160
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MION GALLEODNIA DAG	1202005

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

1382995

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GODDARD GUNSTER

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

<sup>\*</sup> 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.

FPPC Form 460 (Jan/2016)

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GODDARD GUNSTER

NAME OF FILER

CO	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)	

<sup>\*</sup> 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
MEDIA-C Arlington, VA 22204		VIDEO PRODUCTION	4,600
PACIFIC PRINT RESOURCES Emeryville, CA 94608	LIT		1,391
RESONATE Reston, VA 20190		ONLINE DIGITAL PLACEMENT	313,927
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$ 334,342.

\* 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.

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.
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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

| 1382995

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GODDARD GUNSTER

CC	<b>DDES:</b> If one of the following codes accurately describ	es the	payment, you may enter the code.	Otherwise	e, describe the payment.
CMF	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTE	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)

<sup>\*</sup> 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	AM	IOUNT PAID
RODRIGUEZ STRATEGIES Los Angeles, CA 90025	COMMISS	SION		18,469.39
STOREFRONT POLITICAL MEDIA San Francisco, CA 94111	COMMISS	ION		18,469.39
RODRIGUEZ STRATEGIES Los Angeles, CA 90025	COMMISS	ZION		2,608.10
SMALLWOOD PHOTO Oakland, CA 94611	SEE SCH	EDULE G		52,162.92
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$	91,709.80

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

Amounts may be rounded to whole dollars.

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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

1382995

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GODDARD GUNSTER

CO	<b>CODES:</b> 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)	

<sup>\*</sup> 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 (	DR 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

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

Amounts may be rounded to whole dollars.

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NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

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

| 1382995

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GODDARD GUNSTER

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

<sup>\*</sup> 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 C	DR 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

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

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

1382995

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GODDARD GUNSTER

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

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

CODE OR D	ESCRIPTION OF PAYMENT AMOUNT PAID
TRS	2,098.50
DIGITAL MEDIA	7,677.01
LIT	10,043.64
LIT	12,390.47
	TRS  DIGITAL MEDIA  LIT

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$ 32,209.62

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

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GODDARD GUNSTER

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

<sup>\*</sup> 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 (	DR DESCRIPTION OF PAYMENT	AN	MOUNT 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

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

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GODDARD GUNSTER

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

<sup>\*</sup> 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	R 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

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

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

HSIEH AND ASSOCIATES

С	<b>ODES:</b> If one of the following codes accurately describe	es the	payment, you may enter the code.	Otherwise	e, describe the payment.
CIV	P campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CN	S campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CT	B contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
C۷	C civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FN	D 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
LE	G 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)

<sup>\*</sup> 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

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

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 ASSOCIA

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
1.50	In male distances		and the section of th	VOT	and the contract of the Contra

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

<sup>\*</sup> 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

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

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

RKM PRODUCTIONS, INC.

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

<sup>\*</sup> 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 C	DR 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

\* 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.

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

6,685.57

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA 160
from07/01/2016	FORM 40U
through09/24/2016	Page 59 of 93
	I.D. NUMBER
TION 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 ASSOCIAT

NAME OF AGENT OR INDEPENDENT CONTRACTOR

MATT RODRIGUEZ

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

<sup>\*</sup> 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

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

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from07/01/2016	FORM 40U
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	I.D. NUMBER
TION 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 ASSOCIA

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

RODRIGUEZ STRATEGIES

00	bed: If the of the following codes accurately c	acocinoco tine	payment, you may enter the	ic code. Ciriciwis	e, describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals

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

professional services (legal, accounting) PRT print ads

VOT voter registration

WEB information technology costs (internet, e-mail)

<sup>\*</sup> 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

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

Amounts may be rounded to whole dollars.

		SCHEDULE G (CONT.)
Statement covers period		CALIFORNIA 160
from	07/01/2016	FORM 40U
through .	09/24/2016	Page 61 of 93
		I.D. NUMBER
	TODALA DAG	1202005

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

RODRIGUEZ STRATEGIES

		'	1 3 7 3		,
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals

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

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

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

WEB information technology costs (internet, e-mail)

<sup>\*</sup> 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	T 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

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

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.
Statement covers period	CALIFORNIA 460
from07/01/2016	FORM 40U
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	I.D. NUMBER

WEB information technology costs (internet, e-mail)

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

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

print ads

1382995

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

RODRIGUEZ STRATEGIES

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

<sup>\*</sup> 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

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

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

6,863.63

Schedule G (Continuation Sheet)		SCHEDULE G (CONT				
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA ACO			
Contractor (on Behalf of This Committee)	to whole dollars.	from07/01/2016	FORM 460			
SEE INSTRUCTIONS ON REVERSE		through09/24/2016	Page 63 of 93			
NAME OF FILER			I.D. NUMBER			
NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAD	JOR FUNDING BY AMERICAN BEVERAGE ASSOCIA	ATION CALIFORNIA PAC	1382995			

NAME OF AGENT OR INDEPENDENT CONTRACTOR

RODRIGUEZ STRATEGIES

CODES: If one of the following codes accurate	y describes the payment, you may enter the co	de. Otherwise, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTC mostings and appearances	PED returned contributions

CNS campaign consultants MIG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries

PET petition circulating TEL t.v. or cable airtime and production costs CVC civic donations 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

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

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

<sup>\*</sup> 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
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.

\* 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.

TOTAL\* \$

3,106.08

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2016	FORM 460
through09/24/2016	Page 64 of 93
	I.D. NUMBER
DION GALLEODNIA DAG	1202005

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

RODRIGUEZ STRATEGIES

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

campaign literature and mailings print ads

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

GER COMEDIA E C	
SEE SCHEDULE G	891.52
REIMBURSED EXPENSES; UNDER \$500	632.69
SEE SCHEDULE G	3,648.04
SEE SCHEDULE G	1,439.35
	SEE SCHEDULE G

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

6,611.60

WEB information technology costs (internet, e-mail)

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

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2016	FORM 40U
through09/24/2016	Page 65 of 93
	I.D. NUMBER
BTON GALTEODNIA DAG	1200005

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

1382995

NAME OF AGENT OR INDEPENDENT CONTRACTOR

RODRIGUEZ STRATEGIES

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

<sup>\*</sup> 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	1,234.34
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

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

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA 160
from07/01/2016	FORM 40U
through09/24/2016	Page 66 of 93
	I.D. NUMBER
TION 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 ASSOCIAT

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SMALLWOOD PHOTO

CO	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)		

<sup>\*</sup> 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

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

Amounts may be rounded to whole dollars.

			SCH	EDULE	G (CON	<b>۱</b> Τ.)
Statement c	overs period	CALIF	ORN	IA A	160	
from07/0	01/2016	CALIF FC	DRM		<b>+0</b> (	IJ
through <sup>09/2</sup>	24/2016	Page _	67	of _	93	
		I.D. NUM	1BER			
ATION CALIFORNIA	A PAC	138299	95			

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SMALLWOOD PHOTO

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

<sup>\*</sup> 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

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

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA 160
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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 ASSOCIA

NAME OF AGENT OR INDEPENDENT CONTRACTOR

STOREFRONT POLITICAL MEDIA

		'	1 3 7 3		,
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals

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

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

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

VOT voter registration

WEB information technology costs (internet, e-mail)

<sup>\*</sup> 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 C	DR 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

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

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.
Statement covers period	CALIFORNIA ACO
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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

PRT

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

1382995

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

STOREFRONT POLITICAL MEDIA

00.	Tobbes. If the following codes decended the payment, you may enter the code. Otherwise, decembe the payment.				
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor

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

<sup>\*</sup> 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

print ads

WEB information technology costs (internet, e-mail)

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

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.
Statement covers period	CALIFORNIA 460
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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

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

1382995

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

STOREFRONT POLITICAL MEDIA

	j ,		1 3 7 3		,
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

independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services LEG legal defense professional services (legal, accounting)

PRT print ads TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

<sup>\*</sup> 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 O	DESCRIPTION OF PAYMENT	AMOUNT PAID
KBCW_TV San Francisco, CF	A 94111	TEL		8,032.50
KGO-ABC San Francisco, CF	A 94111	TEL		257,592.50
KNTV-NBC 11 San Francisco, CA	94111	TEL		307,168.75
KPIX-CBS San Francisco, CA	A 94111	TEL		225,930.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

798,723.75

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

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.)
Statement covers period	CALIFORNIA 160
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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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

STOREFRONT POLITICAL MEDIA

	ğ	•			•
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
	condidate filing/ballet food	DI IO	ahana hanka	TDC	and detained to the college of the c

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

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

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

VOT voter registration

WEB information technology costs (internet, e-mail)

<sup>\*</sup> 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 I	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

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

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.)
Statement covers period	CALIFORNIA 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

1382995

NAME OF AGENT OR INDEPENDENT CONTRACTOR

STOREFRONT POLITICAL MEDIA

COI	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)	

<sup>\*</sup> 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
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

\* 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.

Attach additional information on appropriately labeled continuation sheets.

89,862.50

TOTAL\* \$

Amounts may be rounded to whole dollars.

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WEB information technology costs (internet, e-mail)

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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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

STOREFRONT POLITICAL MEDIA

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

print ads

<sup>\*</sup> 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
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

\* 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.

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

66,656.60

Amounts may be rounded to whole dollars.

		SCHEDULE G (CONT.)
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WEB information technology costs (internet, e-mail)

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print ads

1382995

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

STOREFRONT POLITICAL MEDIA

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

<sup>\*</sup> 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	ON 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

\* 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.

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

132,953.00

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

STOREFRONT POLITICAL MEDIA

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

independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services LEG legal defense professional services (legal, accounting)

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

<sup>\*</sup> 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
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

PRT print ads

transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

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

Amounts may be rounded to whole dollars.

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1382995

NAME OF AGENT OR INDEPENDENT CONTRACTOR

STOREFRONT POLITICAL MEDIA

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

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

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

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

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

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

NAME AND ADDRESS OF PAYEE OR ( (IF COMMITTEE, ALSO ENTER I.D. NUM		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

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

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.
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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
			·		

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

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

independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services LEG legal defense professional services (legal, accounting) VOT voter registration

campaign literature and mailings PRT print ads

TSF transfer between committees of the same candidate/sponsor

WEB information technology costs (internet, e-mail)

<sup>\*</sup> 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		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

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

Amounts may be rounded to whole dollars.

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

STOREFRONT POLITICAL MEDIA

CO	DES. If one of the following codes accurately des	scribes trie	payment, you may enter the o	Joue. Otherwise	e, describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)	)* POS	postage, delivery and messenger serv	rvices TSF	transfer between committees of the same candidate/sponsor
1.50	local defense	DDO	professional compiess (legal consumting	:\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	

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

<sup>\*</sup> 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

VOT voter registration

WEB information technology costs (internet, e-mail)

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

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

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	s 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

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

FND fundraising events

FND independent expenditure supporting/opposing others (explain)\*

FND independent expenditure supporting/opposing others (explain)\*

FND polling and survey research

FNS staff/spouse travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TRS transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration UT campaign literature and mailings PRT print ads WEB information techn

VOT voter registration

WEB information technology costs (internet, e-mail)

<sup>\*</sup> 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 C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
COMCAST San Francisco, CF	A 94133	TEL		496,336.25
KBCW_TV San Francisco, CF	A 94111	TEL		18,190.00
KGO-ABC San Francisco, CF	A 94111	TEL		544,340.00
KNTV-NBC 11 San Francisco, CF	A 94111	TEL		473,875.00

Attach additional information on appropriately labeled continuation sheets.

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

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

Amounts may be rounded to whole dollars.

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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	in)* POS postage, delivery and messenger service	es TSF transfer between committees of the same candidate/sponsor			

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

<sup>\*</sup> 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

WEB information technology costs (internet, e-mail)

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

Amounts may be rounded to whole dollars.

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1382995

NAME OF AGENT OR INDEPENDENT CONTRACTOR

STOREFRONT POLITICAL MEDIA

			payment, year may enter the enter em		-,
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)*		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
FND fundraising events
FND fundraising events
FND fundraising events

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

FND fundraising events

POL polling and survey research

TRS staff/spouse travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TRS transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration UT campaign literature and mailings PRT print ads WEB information techn

VOT voter registration

WEB information technology costs (internet, e-mail)

<sup>\*</sup> 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

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

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

STOREFRONT POLITICAL MEDIA

CO	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)

<sup>\*</sup> 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

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

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.
Statement covers period	CALIFORNIA 160
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	I.D. NUMBER
TION CALIFORNIA PAC	1382995

WEB information technology costs (internet, e-mail)

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

STOREFRONT POLITICAL MEDIA

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

campaign literature and mailings print ads \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
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

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

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

531,544.82

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.
Statement covers period	CALIFORNIA 460
from07/01/2016	FORM 460
through09/24/2016	Page 84 of 93
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WEB information technology costs (internet, e-mail)

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

print ads

1382995

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

STOREFRONT POLITICAL MEDIA

CO	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

<sup>\*</sup> 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

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

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

224,612.50

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT
Statement covers period	CALIFORNIA 460
from07/01/2016	FORM 40U
through09/24/2016	Page85 of93
	I.D. NUMBER
TION CALLEODNIA DAC	1382005

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

STOREFRONT POLITICAL MEDIA

CCDEC. II one of the following	bodos decardioly decembes the payment, you may office the eco	of 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	

CNS campaign consultants MTG meetings and appearances RFD returned contributions
CTB contribution (explain nonmonetary)\*
CVC civic donations

MTG meetings and appearances
OFC office expenses

SAL campaign workers' salaries
TEL t.v. or cable airtime and productions

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

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 VOT voter registration

G legal defense PRO professional services (legal, accounting) VOT voter registrative campaign literature and mailings PRT print ads WEB information tec

WEB information technology costs (internet, e-mail)

<sup>\*</sup> 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
KTSF Brisbane, CA 94005	TEL		196,775.00
AOL/MSN San Rafael, CA 94104	DIGITAL MEDI	Ā	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

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

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.)
Statement covers period	CALIFORNIA 160
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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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

STOREFRONT POLITICAL MEDIA

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

	•				• •
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

FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals roughly fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals roughly fundraising events POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

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

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

TO professional services (legal, accounting)

campaign literature and mailings PRT print ads

WEB information technology costs (internet, e-mail)

<sup>\*</sup> 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 (	DR 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

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

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.
Statement covers period	CALIFORNIA 460
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TTON CALLEODNIA DAC	1202005

WEB information technology costs (internet, e-mail)

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

print ads

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

STOREFRONT POLITICAL MEDIA

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

<sup>\*</sup> 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	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

\* 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.

Attach additional information on appropriately labeled continuation sheets.

51,392.00

TOTAL\* \$

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

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

1382995

NAME OF AGENT OR INDEPENDENT CONTRACTOR

STOREFRONT POLITICAL MEDIA

00.	To the of the following codes decuratory describes the payment, year 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 campaign literature and mailings print ads

<sup>\*</sup> 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	DR 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

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

WEB information technology costs (internet, e-mail)

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

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

1382995

NAME OF AGENT OR INDEPENDENT CONTRACTOR

STOREFRONT POLITICAL MEDIA

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campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
campaign consultants	MTG	meetings and appearances	RFD	returned contributions
contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)*	campaign paraphernalia/misc.  campaign consultants  contribution (explain nonmonetary)*  civic donations  per  candidate filing/ballot fees  fundraising events  MBR  MTG  OFC  PFC  PFC  ivic donations  PET  candidate filing/ballot fees  PHO  fundraising events	campaign paraphernalia/misc.  member communications  meetings and appearances  office expenses  office expenses  petition circulating  candidate filing/ballot fees  fundraising events  MBR  member communications  meetings and appearances  office expenses  petition circulating  phone banks  polling and survey research	campaign consultants MTG meetings and appearances RFD contribution (explain nonmonetary)* OFC office expenses SAL civic donations PET petition circulating TEL candidate filing/ballot fees PHO phone banks TRC fundraising events POL polling and survey research TRS

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

<sup>\*</sup> 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

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

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

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

Amounts may be rounded to whole dollars.

	SCHEDULE G
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TION 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 ASSOCIA

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

print ads

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

THE TUCKER GROUP

00.	see: If one of the following codes accurately to	accornace tric	paymont, you may onto the	ne dode. Otherwis	c, 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

independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services LEG legal defense professional services (legal, accounting) VOT voter registration PRT

TSF transfer between committees of the same candidate/sponsor

WEB information technology costs (internet, e-mail)

<sup>\*</sup> 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 C	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

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

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

Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA 460
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NO ON V, ENOUGH IS ENOUGH: DON'T TAX OUR GROCERIES, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIA

NAME OF AGENT OR INDEPENDENT CONTRACTOR

ALEJANDRO VERDIN

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

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

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

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

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

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

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
TRS		533.58

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

533.58

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

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

Amounts may be rounded to whole dollars.

	SCHEDULE G				
Statement covers period	CALIFORNIA 160				
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ATION CALIFORNIA PAC	1382995				

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

WALGREENS

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

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

CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
OFC		508.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

508.00

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

### Additional Comments For Form 460

CALIFORNIA FORM 460

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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

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