

**Recipient Committee
Campaign Statement
Cover Page**

ORIGINAL

COVER PAGE

Date Stamp	CALIFORNIA FORM 460
2012 NOV 11 AM 10:41 REC'D S.D. CO. CLERK	Page 1 of 14
	For Official Use Only

Statement covers period from 01/01/2012 through 10/20/2012	Date of Election if applicable 11/06/2012 (Month, Day, Year)
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1. Type of Recipient Committee

- | | |
|---|--|
| <input type="checkbox"/> Officeholder, Candidate Controlled Committee | <input type="checkbox"/> Primarily Formed Ballot Measure Committee |
| <input type="radio"/> State Candidate Election Committee | <input type="radio"/> Controlled |
| <input type="radio"/> Recall | <input type="radio"/> Sponsored |
| <input checked="" type="checkbox"/> General Purpose Committee | <input type="checkbox"/> Primarily Formed Candidate/Officeholder Committee |
| <input type="radio"/> Sponsored | |
| <input type="radio"/> Small Contributor Committee | |
| <input type="radio"/> Political Party/Central Committee | |

2. Type of Statement

- | | |
|--|--|
| <input checked="" type="checkbox"/> Pre-election Statement | <input type="checkbox"/> Quarterly Statement |
| <input type="checkbox"/> Semi-Annual Statement | <input type="checkbox"/> Special Odd-Year Statement |
| <input type="checkbox"/> Termination Statement | <input type="checkbox"/> Supplemental Pre-election Statement - Attach Form 495 |
| <input checked="" type="checkbox"/> Amendment | |

Amended to correct Schedule A

3. Committee Information

I.D. Number 1351510

COMMITTEE NAME
San Diego County Voters for Progress and Reform

Treasurer(s)

NAME OF TREASURER
C. April Boling

STREET ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE
San Diego CA 92119

NAME OF ASSISTANT TREASURER, IF ANY

STREET ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

OPTIONAL: FAX / E-MAIL ADDRESS

4. Verification

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

Executed on 10/27/2012

By 
SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on _____

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

Executed on _____

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

Executed on _____

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

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

Statement covers period	
from	<u>01/01/2012</u>
through	<u>10/20/2012</u>

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE _____

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

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

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

COMMITTEE NAME	I.D. NUMBER
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NAME OF TREASURER	CONTROLLED COMMITTEE ? <input type="checkbox"/> YES <input type="checkbox"/> NO
-------------------	--

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

CITY STATE ZIP CODE AREA CODE/PHONE _____

COMMITTEE NAME	I.D. NUMBER
----------------	-------------

NAME OF TREASURER	CONTROLLED COMMITTEE ? <input type="checkbox"/> YES <input type="checkbox"/> NO
-------------------	--

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

CITY STATE ZIP CODE AREA CODE/PHONE _____

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE _____

BALLOT NO. OR LETTER	JURISDICTION	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
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Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER OR CANDIDATE OR PROPONENT _____

OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY
-----------------------	---------------------

7. Primarily Formed Candidate/Officeholder Committee

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

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
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NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
-----------------------------------	-----------------------	---

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
-----------------------------------	-----------------------	---

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
-----------------------------------	-----------------------	---

**Campaign Disclosure Statement
Summary Page**

Statement covers period		CALIFORNIA FORM 460
from	01/01/2012	
through	10/20/2012	
		Page 3 of 14

NAME OF FILER San Diego County Voters for Progress and Reform

I.D. NUMBER
1351510

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
Contributions Received		
1. Monetary Contributions Schedule A, Line 3	\$ 76,500.00	\$ 76,500.00
2. Loans Received Schedule B, Line 3	0.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+2	\$ 76,500.00	\$ 76,500.00
4. Nonmonetary Contributions Schedule C, Line 3	0.00	0.00
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 76,500.00	\$ 76,500.00

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

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

Expenditures Made		
6. Payments Made Schedule E, Line 4	\$ 73,087.23	\$ 73,087.23
7. Loans Made Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 73,087.23	\$ 73,087.23
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	46,500.00	46,500.00
10. Nonmonetary Adjustment Schedule C, Line 3	0.00	0.00
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 119,587.23	\$ 119,587.23

**Expenditure Limit Summary
for State Candidates**

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

_____	\$ _____
_____	\$ _____

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

Current Cash Statement	
12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 0.00
13. Cash Receipts Column A, Line 3 above	76,500.00
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00
15. Cash Payments Column A, Line 8 above	73,087.23
16. ENDING CASH BALANCE . Add Lines 12 + 13 + 14, then subtract Line 15	\$ 3,412.77
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ 0.00

Cash Equivalents and Outstanding Debts	
18. Cash Equivalents	\$ 0.00
19. Outstanding Debts Add Lines 2 + Line 9 in Column B above	\$ 46,500.00

**Schedule A
Monetary Contributions Received**

Statement covers period		CALIFORNIA FORM 460
from	01/01/2012	
through	10/20/2012	Page 4 of 14

NAME OF FILER San Diego County Voters for Progress and Reform	I.D. NUMBER 1351510
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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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/17/2012	Ann Baker [REDACTED] Solana Beach, CA 92075	IND	Retired N.A.	1,000.00	1,000.00	
09/27/2012	Build SD PAC [REDACTED] San Diego, CA 92119	COM	ID No. 1320401	25,000.00	25,000.00	
10/17/2012	Building Industry Assoc of San Diego Co PAC [REDACTED] San Diego, CA 92123	COM	ID No. 790708	10,000.00	10,000.00	
10/11/2012	Garrick for Assembly 2010 [REDACTED] San Diego, CA 92119	COM	ID No. 1314580	2,500.00	2,500.00	
09/28/2012	San Diego County Apartment Association PAC [REDACTED] Encinitas, CA 92024	COM	ID No. 791492	10,000.00	10,000.00	

SUBTOTAL \$ 48,500.00

Schedule A Summary

1. Amount received this period - itemized contributions (Includes all Schedule A subtotals)	\$ 76,500.00
2. Amount received this period - unitemized	\$ 0.00
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page. Column A Line 1)	TOTAL \$ 76,500.00

**** Contributor Codes**
 IND - Individual
 COM - Recipient Committee (other than PTY or SCC)
 OTH - Other
 PTY - Political Party
 SCC - Small Contributor Committee

**Schedule A (Continuation Sheet)
Monetary Contributions Received**

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from	01/01/2012	
through	10/20/2012	Page 5 of 14

NAME OF FILER San Diego County Voters for Progress and Reform

I.D. NUMBER
1351510

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/09/2012	Sycuan Band of the Kumeyaay Nation [REDACTED] El Cajon, CA 92019	OTH		17,000.00	17,000.00	
09/09/2012	The Lincoln Club of San Diego County [REDACTED] San Diego, CA 92119	COM	ID No. 831561	1,000.00	11,000.00	
10/10/2012	The Lincoln Club of San Diego County [REDACTED] San Diego, CA 92119	COM	ID No. 831561	10,000.00	11,000.00	

SUBTOTAL \$ 28,000.00

** Contributor Codes: IND - Individual COM - Recipient Committee (other than PTY or SCC) OTH - Other PTY - Political Party SCC - Small Contributor Committee

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

Statement covers period		CALIFORNIA FORM 460
from	01/01/2012	
through	10/20/2012	Page 6 of 14

NAME OF FILER San Diego County Voters for Progress and Reform

I.D. NUMBER
1351510

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/08/2012	Raymond Ellis City Council Member City of San Diego District 1	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Television buy	12,500.00	47,000.00	
	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE					
10/10/2012	Raymond Ellis City Council Member City of San Diego District 1	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Television production	12,000.00	47,000.00	
	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE					
10/11/2012	Raymond Ellis City Council Member City of San Diego District 1	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Television buy	12,500.00	47,000.00	
	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE					
SUBTOTAL \$				37,000.00		

Schedule D Summary

1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.) \$ 119,134.00
2. Unitemized contributions and independent expenditures made this period of under \$100. \$ 0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) . . . **TOTAL \$** 119,134.00

**Schedule D (Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees**

Statement covers period		CALIFORNIA FORM 460
from	01/01/2012	
through	10/20/2012	Page 7 of 14

NAME OF FILER San Diego County Voters for Progress and Reform	I.D. NUMBER 1351510
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/17/2012	Terry Johnson Mayor Oceanside	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Slate Mail	500.00	2,384.00	
	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE					
10/17/2012	Terry Johnson Mayor Oceanside	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Slate Mail	984.00	2,384.00	
	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE					
10/17/2012	Terry Johnson Mayor Oceanside	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Slate Mail	900.00	2,384.00	
	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE					
10/17/2012	Penalties - Human Trafficking Statewide Propositon 35	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Slate mail	23,250.00	23,250.00	
	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE					

SUBTOTAL \$	25,634.00
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**Schedule D (Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees**

Statement covers period		CALIFORNIA FORM 460
from	01/01/2012	
through	10/20/2012	Page 8 of 14

NAME OF FILER San Diego County Voters for Progress and Reform	I.D. NUMBER 1351510
---	------------------------

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/19/2012	Raymond Ellis City Council Member City of San Diego District 1 <input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Banner advertising	10,000.00	47,000.00	
10/19/2012	Three Strikes Law - revision Statewide Proposition 36 <input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Slate Mail	23,250.00	23,250.00	
10/19/2012	Redistricting - Referendum Statewide Proposition 40 <input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Slate Mail	23,250.00	23,250.00	

SUBTOTAL \$	56,500.00
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**Schedule E
Payments Made**

Statement covers period		CALIFORNIA FORM 460
from	01/01/2012	
through	10/20/2012	Page 9 of 14
NAME OF FILER San Diego County Voters for Progress and Reform		I.D. NUMBER 1351510

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

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

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Campaign Grid [REDACTED] Port Washington, PA 19034	IND	Banner advertising to support Raymond Ellis (See Schedule D)	10,000.00
Educate Your Vote [REDACTED] Carlsbad, CA 92009 ID No: 1345655	IND	Slate Mail to support Terry Johnson (See Schedule D)	500.00
Election Digest G2012 [REDACTED] Sherman Oaks, CA 91423 ID No: 1345303	IND	Slate Mail to support Terry Johnson (See Schedule D)	984.00
SUBTOTAL \$			11,484.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ 73,059.00
2. Unitemized payments made this period of under \$100	\$ 28.23
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$ 0.00
4. Total payments made this period. (Add Line 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$ 73,087.23

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

SCHEDULE E

Statement covers period		CALIFORNIA FORM 460	
from	01/01/2012	Page	10 of 14
through	10/20/2012		
NAME OF FILER San Diego County Voters for Progress and Reform		I.D. NUMBER 1351510	

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

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

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
L.M.A. [REDACTED] San Diego, CA 92126	IND	Television buy to support Raymond Ellis (See Schedule D)	12,500.00
L.M.A. [REDACTED] San Diego, CA 92126	IND	Television buy to support Raymond Ellis (See Schedule D)	12,500.00
Loma Media Partners [REDACTED] San Diego, CA 92101	IND	Television production to support Raymond Ellis (See Schedule D)	12,000.00
The Lincoln Club of San Diego County [REDACTED] San Diego, CA 92119 ID No: 831561	WEB		425.00
The Lincoln Club of San Diego County Non-Partisan Voter Guide [REDACTED] San Diego, CA 92119 ID No: 1327023	IND	to support Penalties - Human Trafficking (See Schedule D)	23,250.00

SUBTOTAL \$ 60,675.00

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

Statement covers period		CALIFORNIA FORM 460	
from	01/01/2012	Page	11 of 14
through	10/20/2012	ID. NUMBER	1351510

NAME OF FILER San Diego County Voters for Progress and Reform

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

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

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Your Ballot Guide [REDACTED] Sherman Oaks, CA 91403 ID No: 588011	IND	Slate Mail to support Terry Johnson (See Schedule D)	900.00

SUBTOTAL \$ 900.00

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

Statement covers period		CALIFORNIA FORM 460
from	01/01/2012	
through	10/20/2012	Page 12 of 14
NAME OF FILER San Diego County Voters for Progress and Reform		I.D. NUMBER 1351510

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

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

NAME AND ADDRESS OF CREDITOR	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
The Lincoln Club of San Diego County [REDACTED] San Diego, CA 92119	IND	0.00	46,500.00	0.00	46,500.00
SUBTOTALS \$		0.00	46,500.00	0.00	46,500.00

Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.) **INCURRED TOTALS \$** 46,500.00
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) **PAID TOTALS \$** 0.00
- Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, column A, Line 9.) **NET \$** 46,500.00

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

Statement covers period		CALIFORNIA FORM 460
from	01/01/2012	
through	10/20/2012	Page 13 of 14

NAME OF FILER San Diego County Voters for Progress and Reform

I.D. NUMBER
1351510

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Campaign Grid

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

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

* Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTON OF PAYMENT	AMOUNT PAID
Audience Partners [REDACTED] Fort Washington, PA 19034	WEB		3,251.91
Google [REDACTED] Washington, DC 20005	WEB		1,125.00
Undertone [REDACTED] New York, NY 10178	WEB		1,623.09
UTSanDiego.com [REDACTED] San Diego, CA 92108	WEB		1,500.00

TOTAL \$ 7,500.00

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

Statement covers period		CALIFORNIA FORM 460
from	01/01/2012	
through	10/20/2012	Page 14 of 14

NAME OF FILER San Diego County Voters for Progress and Reform	I.D. NUMBER 1351510
NAME OF AGENT OR INDEPENDENT CONTRACTOR L.M.A.	

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

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

* Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTON OF PAYMENT	AMOUNT PAID
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TOTAL \$ 10,625.00

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CHARLES HERZFELD
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Campaign Finance Reporting

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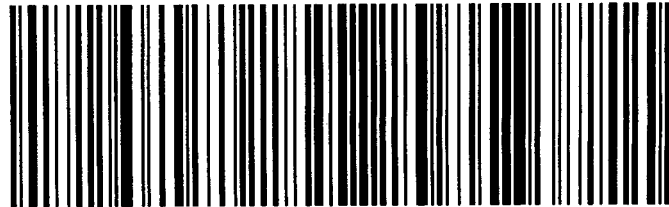
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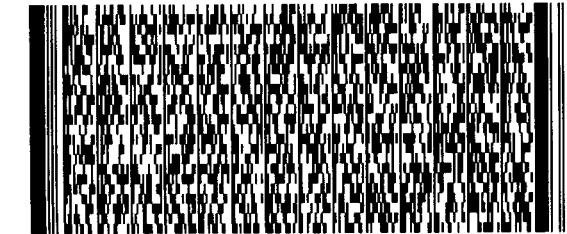
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