Recipient Committee Campaign Statement Cover Page Government Code Sections 84200-84216.5) SEE INSTRUCTIONS ON REVERSE	Statement covers period from09/22/2024 through10/19/2024	Date of election if applicable: (Month, Day, Year)	E-Filed 10/24/2024 10:41:33 Filing ID: 212392428	CALIFORNIA 460 FORM  Page1
I. Type of Recipient Committee: All Committees - Co	mplete Parts 1, 2, 3, and 4.	2. Type of Statement:		
☐ Officeholder, Candidate Controlled Committee ☐ State Candidate Election Committee ☐ Recall (Also Complete Part 5) ☐ General Purpose Committee ☐ Sponsored ☐ Small Contributor Committee	rimarily Formed Ballot Measure committee Controlled Sponsored Uso Complete Part 6) rimarily Formed Candidate/ officeholder Committee Uso Complete Part 7)	☑ Preelection Statement     ☐ Semi-annual Statement     ☐ Termination Statement     (Also file a Form 410 Te	Srmination)	puarterly Statement pecial Odd-Year Report upplemental Preelection tatement - Attach Form 495
S Committee Information	. NUMBER L474791	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)		NAME OF TREASURER		_
Save Our Services - Yes on M		Cristina MacKenzie		
		MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX)		СІТҮ	STATE ZIF	P CODE AREA CODE/PHONE
		Novato		94947
CITY STATE ZIP CO	DE AREA CODE/PHONE	NAME OF ASSISTANT TREASUR	RER, IF ANY	_
Sacramento CA 9581		Shawnda Deane		
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. B	OX	MAILING ADDRESS		
CITY STATE ZIP CO	DE AREA CODE/PHONE	CITY	STATE ZIF	P CODE AREA CODE/PHONE
Novato CA 9494	5	Sacramento	CA 9	95815
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDR	ESS	
. Verification				
I have used all reasonable diligence in preparing and reviewing		owledge the information contained her	ein and in the attached sch	edules is true and complete. I certify
under penalty of perjury under the laws of the State of California	a that the foregoing is true and correct.			
Executed on10/23/2024	ByShawnda De			
Date	,	Signature of Treasurer or Assistant	Freasurer	
Executed on	Ву			
Date	Signature of Co	ontrolling Officeholder, Candidate, State Measure Pro	ponent or Responsible Officer of Spons	sor
Executed on	Ву	Cimpature of Controlling Office holder Occ. "11.1.0"	ote Magazina Dreness sist	
Date		Signature of Controlling Officeholder, Candidate, St	ate ivieasure Proponent	
Executed on	Ву	Signature of Controlling Officeholder, Candidate, St	rata Magsura Proponent	
Date		Signature of Controlling Officerrolder, Candidate, St	ate incasure Froponent	FPPC Form 460 (Jan/2016)

# Recipient Committee Campaign Statement Cover Page — Part 2

PAME 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		Measure  R LETTER JURISDICT  City of 1  controlling officeholder, ca	Novato  andidate, or state measure  ROPONENT	SUPPORT OPPOSE  proponent, if any
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP  Related Committees Not Included in this Statement: List any committees	Identify the	City of I  controlling officeholder, ca	Novato  andidate, or state measure  ROPONENT	OPPOSE
Related Committees Not Included in this Statement: List any committees	Identify the	controlling officeholder, ca	andidate, or state measure	
Related Committees Not Included in this Statement: List any committees	NAME OF OFFI	CEHOLDER, CANDIDATE, OR P	ROPONENT	proponent, if any
·		, , , , , , , , , , , , , , , , , , ,		
·	OFFICE SOUG	HT OR HELD	1	
contributions or make expenditures on behalf of your candidacy.			DISTRICT NO.	IF ANY
COMMITTEE NAME I.D. NUMBER	-			
IAME OF TREASURER  CONTROLLED COMMITTEE?  YES NO			ceholder Committee uses committee is primarily for	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	NAME OF OFFI	CEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT OPPOSE
STATE ZIP CODE AREA CODE/PHONE	NAME OF OFFI	CEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME I.D. NUMBER	NAME OF OFFI	CEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT OPPOSE
IAME OF TREASURER  CONTROLLED COMMITTEE?  YES NO	NAME OF OFFI	CEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)			<u> </u>	
STATE ZIP CODE AREA CODE/PHONE		Attach continuat	ion sheets if necessary	

#### **Campaign Disclosure Statement** Summary Pa

**SUMMARY PAGE** 

Summary Page	to whole dollars.	Statem	nent covers period	CALIFORNIA 460		
		from	09/22/2024	FORM TOO		
SEE INSTRUCTIONS ON REVERSE		through _	10/19/2024	Page3 of11		
NAME OF FILER				I.D. NUMBER		
Save Our Services - Yes on M				1474791		

Contributions Received		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)		COLUMN B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$	2,550.00	\$	110,500.00	
2. Loans Received Schedule B, Line 3		0.00		0.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	2,550.00	\$	110,500.00	20. Contributions  Received \$ \$
4. Nonmonetary Contributions Schedule C, Line 3		0.00		259.51	21 Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	2,550.00	\$	110,759.51	Made \$ \$
Expenditures Made					Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$	29,460.59	\$	29,464.52	Candidates
7. Loans Made Schedule H, Line 3		0.00		0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	29,460.59	\$	29,464.52	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3		-6,750.00		0.00	Date of Election Total to Date
10. Nonmonetary Adjustment		0.00		259.51	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$	22,710.59	\$	29,724.03	\$
Current Cash Statement					/\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	107,946.07	То	calculate Column B, add	
13. Cash Receipts Column A, Line 3 above		2,550.00		nounts in Column A to the rresponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fro	m Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments Column A, Line 8 above		29,460.59		port. Some amounts in blumn A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	81,035.48	fig	ures that should be	
If this is a termination statement, Line 16 must be zero.			pe	btracted from previous riod amounts. If this is e first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for ca	this calendar year, only rry over the amounts	
Cash Equivalents and Outstanding Debts				om Lines 2, 7, and 9 (if y).	
18. Cash Equivalents See instructions on reverse					
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	•	0.00			

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

www.fppc.ca.gov

Schedule Monetary	A Contributions Received		ts may be rounded whole dollars.	Statement cove	,	CALIFORNIA 460			
SEE INSTRUCTION	ONS ON REVERSE			through	024	Page4	of11		
NAME OF FILER						I.D. NUMBE	 R		
Save Our Se	rvices - Yes on M					1474791			
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 DA CALENDAR YEA (JAN. 1 - DEC. 3	R	PER ELECTION TO DATE (IF REQUIRED)		
10/15/2024	Rick Van Adelsberg Novato, CA 94945	⊠IND □COM □OTH □PTY □SCC	Not Employed n/a	250.00	25	0.00			
10/14/2024	Tom Cooper Novato, CA 94945		Not Employed n/a	100.00	10	0.00			
10/17/2024	Howard Hertz Novato, CA 94945	⊠IND □COM □OTH □PTY □SCC	Not Employed n/a	100.00	10	0.00			
10/18/2024	Julie Jacobson Novato, CA 94945	⊠IND □COM □OTH □PTY □SCC	Bookkeeper Julie Jacobson	100.00	10	0.00			
10/11/2024	Derek Knell Novato, CA 94957	IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Director of Housing Novato Unified School District	250.00	25	0.00			
			SUBTOTAL\$	800.00					
	A Summary eceived this period – itemized monetary contributions.				IND – In	outor Codes dividual			

COM – Recipient Committee (other than PTY or SCC)

OTH – Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

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

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA 160

Statement covers period

				from09/22/	2024	FC	DRM		UU
				through10/19/	2024	Page _	5	. of1	.1
NAME OF FILER						I.D. NUI	MBER		
Save Our Serv	rices - Yes on M					14747	91		
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)	RECEIVED THIS CALENDAR Y		CALENDAR YEAR		R ELECTI TO DATE REQUIRE	
10/03/2024	Marin Builders Association PAC (BAPAC) (ID# 760140) San Rafael, CA 94903	☐IND  IND  OTH  PTY  SCC		400.00		00.00			
10/15/2024	Susan Mathews Novato, CA 94945	⊠IND □COM □OTH □PTY □SCC	Executive Director School Fuel	250.00	2	50.00			
09/23/2024	Tina McMillan Novato, CA 94947		Psychotherapist Tina McMillan	250.00	2	50.00			
10/14/2024	Kate McNear Novato, CA 94947		Not Employed n/a	100.00	1	00.00			
10/17/2024	North Bay Labor Council, AFL-CIO Committee on Political Education (ID# 744444) Sana Rosa, CA 95405	□IND  IND  IND  IND  IND  IND  IND  IND		200.00	2	00.00			
			SUBTOTAL	1,200.00					

\*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)

SCHEDULE A (CONT.)

Monetary Contributions Received		to whole		from09/22/	·	FORM 460			
				through10/19/	2024	Page	_6 of11		
NAME OF FILER						I.D. NUMI	BER		
Save Our Ser	vices - Yes on M					147479	1		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO D CALENDAR YEA (JAN. 1 - DEC. 3	AR	PER ELECTION TO DATE (IF REQUIRED)		
10/17/2024	A. Gerald Peters Novato, CA 94947		Retired n/a	100.00	10	0.00			
10/15/2024	Virginia G. Schultz Novato, CA 94949		Retired n/a	100.00	10	0.00			
10/16/2024	Tara Taupier Novato, CA 94945		Superintendent Tamalpais Union High School District	100.00	10	0.00			
		☐IND ☐COM ☐OTH ☐PTY ☐SCC							
		□IND □COM □OTH □PTY □SCC							
			SUBTOTAL	\$ 300.00					

\*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 E
Payments Made

## Amounts may be rounded to whole dollars.

		SCHEDULE E
Stateme	nt covers period	CALIFORNIA 460
from	09/22/2024	FORM <b>TOO</b>
through _	10/19/2024	Page of11
		I.D. NUMBER
		1474791

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Save Our Services - Yes on M

**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)
FND IND LEG	fundraising events independent expenditure supporting/opposing others (explain)* legal defense	POL POS PRO	polling and survey research postage, delivery and messenger services professional services (legal, accounting)	TRS TSF VOT	staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sporvoter registration

	DRESS OF PAYEE SO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYME	NT	AMOUNT PAID
Deane & Company Sacramento, CA 95815		PRO				2,197.50
Deane & Company Sacramento, CA 95815		PRO				1,750.00
Deane & Company Sacramento, CA 95815		PRO				1,000.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL\$	4,947.50
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#### **Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$	29,352.55
2. Unitemized payments made this period of under \$100\$	108.04
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.)	29,460.59

Schedule E	
(Continuation Shee	t)
<b>Payments Made</b>	•

### Amounts may be rounded to whole dollars.

	(
Statement covers period	CALIFORNIA 460
from09/22/2024	FORM TOO
through10/19/2024	Page8 of11
	I.D. NUMBER
	1474791

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Save Our Services - Yes on M

**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 staff/spouse travel, lodging, and meals fundraising events polling and survey research

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

LEG legal defense PRO professional services (legal, accounting)

VOT voter registration

IT campaign literature and mailings PRT print ads

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

WEB information technology costs (internet, e-mail)

) (IF	NAME AND ADDRESS OF PAYEE COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Team CivX Orinda, CA 94563		OFC		1,359.52
 Team CivX Orinda, CA 94563			Website Services	3,000.00
Team CivX Orinda, CA 94563		CNS		5,000.00
		CMP		4,907.73
Team CivX Orinda, CA 94563		CMP		5,137.80
			SUBTOTA	<b>c</b> 10.40F.0F

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

Schedule E	
(Continuation Sheet	)
<b>Payments Made</b>	•
•	)

### Amounts may be rounded to whole dollars.

Statem	ent covers period	CALIFORNIA 160
from	09/22/2024	FORM 400
through_	10/19/2024	Page9 of11
		I.D. NUMBER
		1474791

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Save Our Services - Yes on M

**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 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

The printer statistics and the state of the same candidate/sponsor will be stated as the state of the same candidate/sponsor will be stated as the state of the same candidate/sponsor will be stated as the state of the same candidate/sponsor will be stated as the state of the same candidate/sponsor will be stated as the state of the same candidate/sponsor will be stated as the state of the same candidate/sponsor will be stated as the state of the same candidate/sponsor will be stated as the state of the same candidate/sponsor will be stated as the state of the same candidate/sponsor will be stated as the state of the same candidate/sponsor will be stated as the state of the same candidate/sponsor will be stated as the state of the same candidate/sponsor will be stated as the state of the same candidate/sponsor will be stated as the state of the same candidate/sponsor will be stated as the state of the same candidate/sponsor will be stated as the stated as

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)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	С	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Team CivX Orinda, CA 94563	CNS			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.

Statement covers period om \_\_\_\_\_09/22/2024

CALIFORNIA 460

SEE INSTRUCTIONS ON REVERSE

Save Our Services - Yes on M

NAME OF FILER

Page \_\_\_\_\_\_ of \_\_\_\_11

I.D. NUMBER

1474791

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 MTG meetings and appearances 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 phone banks TRC candidate travel, lodging, and meals fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* IND postage, delivery and messenger services transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration

IT 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
Deane & Company Sacramento, CA 95815	PRO	1,750.00	0.00	1,750.00	0.00
Team CivX Orinda, CA 94563	CNS	5,000.00	0.00	5,000.00	0.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS \$	6,750.00	0.00	6,750.00	0.00

#### **Schedule F Summary**

www.fppc.ca.gov

# 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
from09/22/2024	FORM 40U
through10/19/2024	Page11 of11
	I.D. NUMBER
	1474791

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Save Our Services - Yes on M

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Team CivX

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.
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
Just Yard Signs Orlando, FL 32807	CMP	4,887.10
Pacific Printing San Jose, CA 95110	CMP	2,339.00
PM Cohen Public Affairs San Rafael, CA 94901	CNS	5,000.00
Political Data, Inc. Norwalk, CA 90650	OFC	1,359.52

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

13,585.62

<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.