

REFORM San Diego

September 3, 2013

Federal Election Commission
Office of the General Counsel
999 E Street, N.W.
Washington, D.C. 20463

RE: MUR 6750

To whom it may concern:

I serve as the Treasurer of "Reform San Diego" (hereinafter referred to as "RSD.") On August 16, 2013, Guillermo Cabrera announced to local media outlets in San Diego that he was filing a complaint with your agency against Congressional Candidate Carl DeMaio regarding the use of funds raised by RSD.

In an article published August 17, 2013, the UT San Diego identified Mr. Cabrera as a supporter of Rep. Scott Peters, who is currently running against Mr. DeMaio, and acknowledged that he filed his complaint after consultation with Mr. Peters. How Mr. Cabrera views his own complaint may be of interest to the FEC when reviewing this matter.¹

Pursuant to your correspondence dated August 27, 2013, we provide the following information for your consideration – and request you dismiss this matter.

ABOUT REFORM SAN DIEGO

As it has been since its inception in May of 2004, RSD is a ballot measure committee registered with the Clerk of the City of San Diego. Carl DeMaio has served as the controlling officer of RSD since its creation.²

RSD has a lengthy history of conducting polling and research for the purpose of developing ballot measures in the City; making expenditures to collect signatures to qualify ballot measures for a public vote; and making expenditures for and against ballot measures during city elections.³

¹ See UT San Diego: <http://www.utsandiego.com/news/2013/aug/16/peters-supporter-questions-demaio-spending>

² Upon being elected to the City Council in 2008, RSD changed its name to include "Carl DeMaio" in its title – as required by state law. In March 2013, RSD dropped "Carl DeMaio" from its name as DeMaio left the City Council in December, 2012.

After spending the weekend consulting with his partner and family, Carl DeMaio made his decision to run for Congress on Memorial Day, May 27, 2013. DeMaio announced his decision on May 30, 2013 and did not reach the threshold for becoming a federal candidate until May 31, 2013.

RESPONSES TO CABRERA ALLEGATIONS

Without any evidence, and solely on the basis of conjecture, Mr. Cabrera makes several accusations in his complaint. Below are my responses to each.

ALLEGATION 1: *"A review of public reports filed in 2012 by Reforming City Hall with Carl DeMaio shows the committee did not normally incur these kinds of expenses, even in a year when it actively campaigned in connection with two separate ballot questions."*

FACTS: The facts clearly demonstrate that RSD's expenditures in 2013 are very similar to the expenditures made by RSD during the proper period of comparison in 2011 – where both time periods capture expenditures made during the "formulation phase" of researching, polling and crafting ballot measures for the upcoming election cycle.

In his complaint, Mr. Cabrera uses only one disclosure report from 2012 and omits expenditures made in three other pertinent disclosure reports that provide the more appropriate basis for comparison of RSD's activities.

Developing a successful ballot measure begins far in advance of the actual election season – as most ballot measures must be drafted and properly vetted by policy, financial and legal experts. Polling must be conducted to ensure viability of the ballot measure, and for use in attracting financial support from donors. Finally, most citizen-generated ballot measures require the collection of signatures to qualify the measure for the ballot.

Mr. Cabrera's use of disclosures of the first half of 2012 only capture expenditures that would have been made during the course of the "advocacy phase" of the campaign for passage. In 2012, the "advocacy phase" of the two ballot measure campaigns cited by Cabrera were not handled by RSD but rather were handled by "primarily formed" committees for each Proposition that appeared on the ballot.

As our public disclosures clearly demonstrate, the development of potential 2012 ballot measures sponsored by RSD began in 2010 and continued into 2011. Mr. Cabrera conveniently leaves out any information pertaining to RSD disclosures during this period of ballot measure formulation.

³ Among the ballot measures RSD has expended significant funds for: 2004: Props D, F, J, H. 2006: Props B, C. 2008: Props A, B, C. 2010: Props C, D (June and November). 2010 Failed qualification for "Fair and Open Competition Ballot Measure" 2012: Props A, B.

Between November 2010 and December 2011, RSD made expenditures in the amount of \$239,895 on polling, research and signature gathering to qualify these two measures.⁴ As you can see, this figure is far higher than the mere \$4920 Cabrera reports in his complaint.

Indeed, when examined in the context of this proper period of ballot measure formulation, the expenditures made by RSD in 2013 are actually far less than the expenditures incurred by RSD during the same formulation period for the 2012 measures.

ALLEGATION 2: *"These expenses cannot be explained as payments made in the normal course of supporting ballot question initiatives."*

FACTS: Between November 2010 and December 2011 as RSD formulated its 2012 ballot measures, RSD made payments to the very same vendors that Cabrera alleges in his complaint are suspicious.⁵

As to the specific expenditures cited by Cabrera in his complaint, RSD conducted polling through Competitive Edge Research in March 2013 on several ballot measure questions it was considering for the 2014 local elections. It should be noted that RSD used the same firm in its March 2013 ballot measure polling as it used in its December 2010 ballot measure polling.

In the RSD polling on potential ballot measures for 2014, RSD tested the development of a ballot measure to reform the way in which local infrastructure projects are financed and managed within the City of San Diego. Beginning in December 2012, several local elected officials raised the threat of a major tax increase related to infrastructure, and RSD examined policy alternatives and conducted polling around this topic in preparation for a possible ballot measure to counter the tax proposal. RSD issued a press release in December 2012 revealing its goal of formulating an infrastructure reform ballot measure.⁶

In addition, during this time Mayor Bob Filner was considering passage of special legislation to allow former city politicians to "double dip" by receiving full pension payouts and full salaries working for his Administration. In anticipation of a referendum campaign should this measure pass, RSD also conducted polling on this proposal, and in April 2013 the results of this polling were released and covered by local media.⁷

Expenses for Aristotle and Constant Contact relate to email and credit card fees charged on donations raised by RSD during this period – all "normal" and customary expenses a committee such as RSD would incur in regular fundraising efforts.

Expenses for consultant Diane Peabody during this time were for her activities relating to the research and fundraising activities of the committee. All of these expenses are common and made "in the normal course of supporting ballot question initiatives."

⁴ See public disclosures for Reforming City Hall with Carl DeMaio filed January 30, 2011; July 31, 2011; January 30, 2012, and July 31, 2012. Website portal at <https://ssl.netfile.com/pub2/Default.aspx?aid=CSD>

⁵ See disclosures January 2011, July 2011, and January 2012 for listings of Aristotle, Constant Contact, Diane Peabody, and Competitive Edge Research.

⁶ See <http://reformsandiego.org/News.html>.

⁷ See <http://www.utsandiego.com/news/2013/Apr/03/frye-leaves-filner-administration-open-government/>

ALLEGATION 3: *"The non-federal committee paid \$323.20 to buy a ticket on Southwest Airlines for DeMaio to travel to Washington, D.C. in January 2013."*

FACTS: On January 15, 2013 Carl DeMaio gave a speech to the American Enterprise Institute on Prop B Pension Reform Initiative that RSD developed and help qualify and pass during the 2012 election. This speech was widely reported in the media, promoted by an RSD press advisory on January 14, 2013, and even attended by a supporter Rep. Scott Peters featured in a 2012 campaign advertisement. During that trip, DeMaio also met with potential supporters and partners for RSD's continued activities with reform ballot measures.⁸

ALLEGATION 4: *"The nonfederal committee has held at least two fundraising events in 2013, both of which featured solicitations for corporate contributions and for individual contributions in unlimited amounts."*

FACTS:

While it is true that RSD conducted fundraising activities in the first quarter of 2013, these funds were solicited and received far in advance of Mr. DeMaio becoming a federal candidate.

Prior to Mr. DeMaio becoming a federal candidate, all funds on deposit with RSD were expended, and the fund balance for the committee was brought to \$0 as of May 24, 2013. Pursuant to FEC guidance, since DeMaio is a federal candidate, RSD only accepts federally-permissible funds and the committee has held absolutely no federally-impermissible funds since Mr. DeMaio became a federal candidate.

ALLEGATION 5: *"Because the evidence shows Reform San Diego accepted contributions from corporate funds and used those funds to make in-kind contributions in connection with DeMaio's exploration of federal election, Respondents have solicited, received, or directed funds outside of the federal source restrictions."*

FACTS:

Mr. Cabrera provides absolutely no "evidence" in his complaint, just conjecture. As the evidence above proves, RSD only made expenditures relating to its ballot measures. Moreover, RSD made absolutely no expenditures in support of Mr. DeMaio's congressional candidacy.

STRICT FIREWALL

RSD operated with full compliance with local and state campaign finance laws during the 5 years Mr. DeMaio was a local candidate and elected official for City Council and Mayor. Just as federal laws do not permit the use of RSD funds to promote Mr. DeMaio's congressional candidacy, state and local laws also did not permit the use of RSD funds to promote Mr. DeMaio's city council or mayoral candidacies. RSD has operated and will continue to operate under a strict firewall policy to ensure that no expenditures

⁸ See: <http://www.aei.org/events/2013/01/15/san-diego-public-pension-reforms-a-road-map-for-the-nation/>

are made to promote Mr. DeMaio's candidacy for office. RSD is by definition a ballot measure committee – and all expenditures have related exclusively and solely to ballot measures.

RSD has reviewed the FEC Advisory Letter to Congressman Flake which outlines the appropriate way a ballot measure committee can operate – in Flake's case relating to a ballot measure on redistricting. RSD continues to use that FEC Advisory Letter to guide its activities to ensure absolute compliance with FEC regulations – and continue our long-standing policy of prohibiting any expenditures from RSD to promote Mr. DeMaio's candidacy for elected office.

CONCLUSION

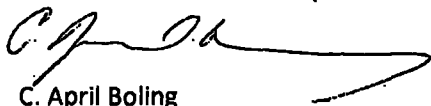
Given how all of these facts are publicly available, it is disappointing that Mr. Cabrera at the urging of Rep. Scott Peters would have lodged this complaint and requested, in the midst of the federal budget sequester, that the FEC expend much-needed taxpayer funds on a baseless complaint.

Based on the facts presented above, and with the full back-up evidence contained in the citations provided in this response, I respectfully request the Commission dismiss Mr. Cabrera's specious complaint.

Should you have any questions, please feel free to contact me at April@aprilboling.com or 618-713-6888.

Under penalty of perjury under the laws of California, I swear that the statements made in this document are, to the best of my knowledge true, correct and complete.

Sincerely,



C. April Boling
Treasurer

ENCLOSURES: All campaign finance reports for RSD from 2010, 2011, 2012, and 2013.

Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

COVER PAGE

Type or print in ink.		Date Stamp	
Statement covers period from <u>01/01/2010</u> through <u>05/22/2010</u>		Date of election if applicable: (Month, Day, Year) <u>05/08/2010</u>	
SEE INSTRUCTIONS ON REVERSE		CALIFORNIA 460 FORM Page <u>1</u> of <u>45</u> For Official Use Only	

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

- ☒ Officeholder, Candidate Controlled Committee
☐ State Candidate Election Committee
☐ Recall
(Also Complete Part 3)
☒ General Purpose Committee
☐ Sponsored
☐ Small Contributor Committee
☐ Political Party/Central Committee
- ☐ Primarily Formed Ballot Measure Committee
☐ Controlled
☐ Sponsored
(Also Complete Part 6)
☐ Primarily Formed Candidate/Officeholder Committee
(Also Complete Part 7)

2. Type of Statement:

- ☒ Preelection Statement
☐ Semi-annual Statement
☐ Termination Statement
 (Also file a Form 410 Termination)
☒ Amendment (Explain below)

Amended to correct the Summary Page and Schedules A, C, D, and E.

3. Committee Information

I.D. NUMBER
1268914

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

Reforming City Hall With Carl DeMaio

Treasurer(s)

NAME OF TREASURER

C. April Boling, CPA

MAILING ADDRESS

STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

San Diego CA 92119 (858) 217-6112

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

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 and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 09/13/2010
Date

By

C. April Boling

Signature of Treasurer or Assistant Treasurer

Executed on 09/13/2010
Date

By

Carl DeMaio

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

Executed on _____
Date

By

Signature of Controlling Officeholder, Candidate, State Measure Proponent

Executed on _____
Date

By

Signature of Controlling Officeholder, Candidate, State Measure Proponent

Recipient Committee Campaign Statement Cover Page — Part 2

Type or print in ink.

COVER PAGE - PART 2

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE				
Carl DeMaio				
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)				
Held:	City Council Member	San Diego	STATE	5
City				
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)		CITY	STATE	ZIP
		San Diego	CA	92101

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		
Carl DeMaio for City Council 2012	1297980		
NAME OF TREASURER	CONTROLLED COMMITTEE?		
C. April Boling, CPA	☒ YES ☐ NO		
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)		
CITY	STATE	ZIP CODE	AREA CODE/PHONE
San Diego	CA	92101	(858) 217-6112
COMMITTEE NAME	I.D. NUMBER		
NAME OF TREASURER	CONTROLLED COMMITTEE?		
	☐ YES ☐ NO		
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)		

CITY	STATE	ZIP CODE	AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE	
BALLOT NO. OR LETTER	JURISDICTION
	☐ SUPPORT ☐ OPPOSE
Identify the controlling officeholder, candidate, or state measure proponent, if any.	
NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT	
OFFICE SOUGHT OR HELD	
DISTRICT NO. IF ANY	

7. Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement
Summary Page

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

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE		Statement covers period from 01/01/2010 through 03/22/2010		CALIFORNIA FORM 460	Page 3 of 45
NAME OF FILER Reforming City Hall With Carl DeMaio		I.D. NUMBER 1268914			

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions Schedule A, Line 3	\$101,216.00	\$101,216.00
2. Loans Received Schedule B, Line 3	\$0.00	\$0.00
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$101,216.00	\$101,216.00
4. Nonmonetary Contributions Schedule C, Line 3	\$2,570.00	\$2,570.00
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$103,786.00	\$103,786.00

Expenditures Made

6. Payments Made Schedule E, Line 4	\$81,196.84	\$81,196.84
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$81,196.84	\$81,196.84
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	-\$691.25	\$0.00
10. Nonmonetary Adjustment Schedule C, Line 3	\$2,570.00	\$2,570.00
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$83,075.59	\$83,766.84

Current Cash Statement

12. Beginning Cash Balance Previous Summary Page, Line 16	\$105,857.68
13. Cash Receipts Column A, Line 3 above	\$91,216.00
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.00
15. Cash Payments Column A, Line 8 above	\$81,196.84
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 If this is a termination statement, Line 16 must be zero.	\$115,876.84

17. LOAN GUARANTEES RECEIVED Schedule B, Part 2

\$0.00

Cash Equivalents and Outstanding Debts

18. Cash Equivalents See instructions on reverse	\$0.00
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$90,000.00

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	\$0.00	\$0.00
21. Expenditures Made	\$0.00	\$0.00

Expenditure Limit Summary for State
Candidates

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

Date of Election
(mm/dd/yy)

Total to Date

____/____/____ \$
____/____/____ \$

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

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

SCHEDULE A

Statement covers period

from 01/01/2010

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall With Carl DeMaio

**CALIFORNIA
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I.D. NUMBER

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER (ID, 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)
03/09/2010	Clem Abrams La Jolla CA 92037	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Investor Self - Clem Abrams	\$1,000.00 Received through Intermediary: CompleteCampaigns.com San Diego CA 92123	\$1,000.00	
05/13/2010	Dia Keshalo Abrams La Jolla CA 92037	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N/A	\$250.00	\$250.00	
05/13/2010	Administrative Services of SD, LLC San Diego CA 92110	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	
04/14/2010	Rafael Aguilar Lemon Grove CA 91945	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Landscaping Aztec Landscaping, Inc.	\$1,000.00 Received through Intermediary: CompleteCampaigns.com San Diego CA 92123	\$1,000.00	
04/20/2010	Fred Anderson El Cajon CA 92021-4815	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Owner Anderson Contractors	\$100.00	\$100.00	

SUBTOTAL \$

\$2,850.00

Schedule A Summary

- | | | |
|---|-----------------|---------------------|
| 1. Amount received this period – itemized monetary contributions.
(Include all Schedule A subtotals.) | \$ | \$100,350.00 |
| 2. Amount received this period – unitemized monetary contributions of less than \$100 | \$ | \$866.00 |
| 3. Total monetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) | TOTAL \$ | \$101,216.00 |

***Contributor Codes**

IND – Individual
COM – Recipient Committee
(other than PTY or SCC)
OTH – Other (e.g., business entity)
PTY – Political Party
SCC – Small Contributor Committee

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

Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT.)

Statement covers period
from 01/01/2010
through 05/22/2010

CALIFORNIA
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ID NUMBER
1268914

NAME OF FILER
Reforming City Hall With Carl DeMaio

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER ID 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)
02/13/2010	Artan Somo & Associates F.I. Cajon CA 92019	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$250.00	\$250.00	
04/20/2010	Thomas Ray Armstrong La Jolla CA 92037	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Owner Armstrong Construction	\$1,000.00	\$1,000.00	
04/15/2010	Terry Arnett San Diego CA 92127	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Construction ISA Contracting, Inc.	\$250.00	\$250.00	Received through intermediary: CompleteCampaigns.com San Diego CA 92123
05/22/2010	Atlas Environmental Services, Inc. Spring Valley CA 91977-2301	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	
04/14/2010	Ronald Bamberger San Diego CA 92127	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Boardwalk Development	\$250.00	\$250.00	Received through intermediary: CompleteCampaigns.com San Diego CA 92123
SUBTOTAL \$				\$2,250.00		

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

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

SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2010</u> through <u>05/22/2010</u>		CALIFORNIA FORM 460
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ID. NUMBER 1268914		

NAME OF FILER
 Reforming City Hall With Carl DeMaio

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER ID. 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)
02/13/2010	Bergelectric Corp. Contractors & Engineers Escondido CA 92029	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$500.00	\$50,500.00	
05/22/2010	Bergelectric Corp. Contractors & Engineers Escondido CA 92029	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$50,000.00	\$50,500.00	
03/29/2010	Rob Bilbro San Diego CA 92108	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Contractor Bilbro Construction Co.	\$500.00 Received through intermediary: CompleteCampaigns.com San Diego CA 92123	\$500.00	
05/06/2010	Fred Borrelli III La Jolla CA 92037	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Executive Scorpion Bay Hotel / Black Dog Farms	\$500.00 Received through intermediary: CompleteCampaigns.com San Diego CA 92123	\$500.00	
04/15/2010	John Branneilly San Diego CA 92103	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Regional Director, Corp. Relations American Cancer Society	\$250.00 Received through intermediary: CompleteCampaigns.com San Diego CA 92123	\$250.00	

SUBTOTAL \$ \$51,750.00

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 IND - Individual
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 (other than PTY or SCC)
 OTH - Other (e.g., business entity)
 PTY - Political Party
 SCC - Small Contributor Committee

Schedule A (Continuation Sheet)

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

SCHEDULE A (CONT.)

Statement covers period

from 01/01/2010

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I.D. NUMBER

Reforming City Hall With Carl DeMaio

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER ID 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)
04/16/2010	James Brennan San Diego CA 92109	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Entertainment EnDev LLC	\$500.00 Received through intermediary: CompleteCampaigns.com San Diego CA 92123	\$500.00	
04/20/2010	Building Industry Association of San Diego Co PAC (#790708) San Diego CA 92123	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		\$2,500.00	\$2,500.00	
04/20/2010	C & D Wax, Inc. San Diego CA 92123	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	
05/13/2010	Peter Caruso La Jolla CA 92037-4413	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Owner Caruso Partners Real Estate	\$250.00	\$250.00	
04/14/2010	Edward Castoria San Diego CA 92124	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	President & CEO TeleTran Tex Services	\$100.00 Received through intermediary: CompleteCampaigns.com San Diego CA 92123	\$100.00	
SUBTOTAL \$				\$3,850.00		

***Contributor Codes**

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(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

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

SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2010</u> through <u>03/22/2010</u>		CALIFORNIA FORM 460
Page <u>8</u> of <u>45</u>		
NAME OF FILER Reforming City Hall With Carl DeMaio		I.D. NUMBER 1268914

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER ID, 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)
02/19/2010	Challenge Electric Corp. El Cajon CA 92020	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$250.00	\$250.00	
04/14/2010	Gina Champion-Cain San Diego CA 92103	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Developer American National Investments	\$500.00 Received through San Diego CA 92123	\$500.00 intermediary: CompleteCampaigns.com	
04/20/2010	Childs Mascari Warner Architects San Diego CA 92101	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$100.00	\$100.00	
02/11/2010	Coalition for Fair Employment in Construction Poway CA 92064	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$5,000.00	\$5,000.00	
04/15/2010	Christopher Collins San Diego CA 92121	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Developer Southwind Property Co.	\$500.00 Received through San Diego CA 92123	\$500.00 intermediary: CompleteCampaigns.com	
SUBTOTAL \$				\$6,350.00		

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

SCHEDULE A (CONT.)

Statement covers period

Statement covers period from 01/01/2010

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***Contributor Codes**
IND – Individual
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FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

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

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

SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2010</u> through <u>05/22/2010</u>		CALIFORNIA FORM 460
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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 THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
04/16/2010	Debra Dorsee La Jolla CA 92037	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Public Relations The Dorsee Company	\$250.00 Received through San Diego CA 92123	\$750.00 intermediary: CompleteCampaigns.com	
04/20/2010	Debra Dorsee La Jolla CA 92037	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Public Relations The Dorsee Company	\$250.00 Received through San Diego CA 92123	\$750.00 intermediary: CompleteCampaigns.com	
04/07/2010	Debra Dorsee La Jolla CA 92037	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Public Relations The Dorsee Company	\$250.00 Received through San Diego CA 92123	\$750.00 intermediary: CompleteCampaigns.com	
04/15/2010	Bill Earley San Diego CA 92107	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Attorney Luce Forward	\$100.00 Received through San Diego CA 92123	\$100.00 intermediary: CompleteCampaigns.com	
04/20/2010	Scott Erreca Lakeside CA 92040	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Senior Vice President Erreca's Inc.	\$500.00	\$500.00	
SUBTOTAL \$				\$1,350.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

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NAME OF FILER
Reforming City Hall with Carl DeMaio

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)
04/14/2010	Gayle Falkenthal San Diego CA 92131	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Public Relations Falcon Valley Group	\$250.00 Received through intermediary: CompleteCampaigns.com San Diego CA 92123	\$250.00	CompleteCampaigns.com
01/11/2010	Douglas Farry San Diego CA 92131	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Managing Director McKenna, Long, Aldridge LLP	\$100.00 Received through intermediary: CompleteCampaigns.com San Diego CA 92123	\$100.00	CompleteCampaigns.com
05/19/2010	Corinne Fleming La Jolla CA 92037	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N/A	\$100.00 Received through intermediary: CompleteCampaigns.com San Diego CA 92123	\$100.00	CompleteCampaigns.com
05/13/2010	J. Bradley Forrester San Diego CA 92123	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate ConAm Management	\$1,000.00 Received through intermediary: CompleteCampaigns.com San Diego CA 92123	\$1,000.00	CompleteCampaigns.com
04/15/2010	Michael Furby La Jolla CA 92037	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	President Marathon Construction	\$1,500.00 Received through intermediary: CompleteCampaigns.com San Diego CA 92123	\$1,500.00	CompleteCampaigns.com

SUBTOTAL \$ 62,950.00

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2010</u> through <u>05/22/2010</u>		CALIFORNIA 460 FORM	
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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER ID 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)
02/10/2010	Yehudi Gaffin San Diego CA 92101	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	CEO Gafcon Received through intermediary: CompleteCampaigns.com San Diego CA 92123	\$750.00	\$750.00	
04/20/2010	Eric Germain San Diego CA 92124	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Engineer Ansol Inc Received through intermediary: CompleteCampaigns.com San Diego CA 92123	\$100.00	\$100.00	
04/15/2010	Ian Gill Chula Vista CA 91910	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	General Contractor Highland Partnership, Inc. Received through intermediary: CompleteCampaigns.com San Diego CA 92143	\$500.00	\$500.00	
05/13/2010	Timothy P. Haidinger Rancho Santa Fe CA 92067	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Haidinger Properties Received through intermediary: CompleteCampaigns.com San Diego CA 92143	\$200.00	\$200.00	
05/13/2010	Robert Hasterlik La Jolla CA 92037-3806	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N/A Received through intermediary: CompleteCampaigns.com San Diego CA 92143	\$250.00	\$250.00	
SUBTOTAL \$				\$1,800.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

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NAME OF FILER
Reforming City Hall With Carl DeMaio

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)
04/20/2010	Cynthia Hedgecock San Diego CA 92109	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Photographer Self - Cynthia Hedgecock	\$250.00	\$250.00	
04/20/2010	Roger Hedgecock San Diego CA 92109	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Radio Host KOGO	\$250.00	\$250.00	
04/20/2010	Frank Hewitt Jamul CA 91935	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Management / CEO IntelliSolutions, Inc.	\$100.00	\$100.00	
04/14/2010	Robert Hixson III San Diego CA 92101	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Commercial Real Estate CB Richard Ellis	\$100.00 Received through intermediary: CompleteCampaigns.com San Diego CA 92123	\$100.00	
02/19/2010	Hutchens PR Group, Inc. San Diego CA 92101	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$250.00	\$250.00	
SUBTOTAL \$				\$950.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

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NAME OF FILER
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04/09/2010	Pasquale Ioele San Diego CA 92101	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate StepStone Real Estate	\$100.00 Received through intermediary: CompleteCampaigns.com San Diego CA 92123	\$100.00	CompleteCampaigns.com
05/20/2010	Allen Jones San Diego CA 92108	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Developer HG Fenton Company	\$500.00 Received through intermediary: CompleteCampaigns.com San Diego CA 92123	\$500.00	CompleteCampaigns.com
04/15/2010	Katherine Kennedy San Diego CA 92106	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Business Owner Relocation Coordinates, Inc.	\$500.00 Received through intermediary: CompleteCampaigns.com San Diego CA 92123	\$500.00	CompleteCampaigns.com
04/14/2010	Mark Kersey Solana Beach CA 92075	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Tech Analyst Kersey Strategies	\$500.00 Received through intermediary: CompleteCampaigns.com San Diego CA 92123	\$500.00	CompleteCampaigns.com
02/19/2010	Kruger Development Company San Diego CA 92122	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	
SUBTOTAL \$				\$2,100.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2010</u> through <u>05/22/2010</u>		CALIFORNIA FORM 460
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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 THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
04/09/2010	Michael Mack San Diego CA 92127	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	CEO Garden Fresh Restaurant Corp.	\$500.00	\$500.00	CompleteCampaigns.com
04/20/2010	Henry Edward Mahé Albuquerque NM 87123	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Attorney Foley & Lardner	\$200.00	\$200.00	
04/20/2010	Marriott International, Inc. Louisville TN 37777	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	
04/15/2010	Theresa McAteer San Diego CA 92101	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Attorney McAteer & McAteer, APIC	\$300.00	\$300.00	CompleteCampaigns.com
04/15/2010	David McCulloch San Diego CA 92103	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Tech Professional West Development, LLC	\$100.00	\$100.00	CompleteCampaigns.com
SUBTOTAL \$				\$1,600.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2010</u> through <u>05/22/2010</u>		CALIFORNIA FORM 460
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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 THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
05/17/2010	Katherine McHenry Rancho Sta Fe CA 92091	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N/A	\$100.00 Received through intermediary: CompleteCampaigns.com San Diego CA 92143	\$100.00	CompleteCampaigns.com
04/15/2010	Shawn A. McMillan San Diego CA 92122	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Attorney Law Offices of Shawn A. McMillan, APC	\$125.00 Received through intermediary: CompleteCampaigns.com San Diego CA 92143	\$125.00	CompleteCampaigns.com
05/13/2010	Mark Meyer La Jolla CA 92037-4413	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Publisher Self - Mark Meyer	\$250.00	\$250.00	
05/13/2010	E. Tyler Miller San Diego CA 92121	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Development The Collins Company	\$250.00	\$250.00	
04/15/2010	Nick Moede San Diego CA 92116	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Owner Here We Go, Inc.	\$500.00 Received through intermediary: CompleteCampaigns.com San Diego CA 92143	\$500.00	CompleteCampaigns.com
SUBTOTAL \$				\$1,225.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period
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NAME OF FILER
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04/15/2010	Emile Monette Fairfax Station VA 22039	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Owner No More Geysers Inc.	\$100.00 Received through intermediary: CompleteCampaigns.com San Diego CA 92123	\$100.00	CompleteCampaigns.com
04/15/2010	Adrian Moore Tehachapi CA 93561	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Vice President Reason Foundation	\$100.00 Received through intermediary: CompleteCampaigns.com San Diego CA 92123	\$100.00	CompleteCampaigns.com
05/13/2010	Mulvaney Family Foundation Inc. San Diego CA 92101-7994	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	
04/15/2010	Ed Muna San Diego CA 92101	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Lankford & Associates, Inc.	\$100.00 Received through intermediary: CompleteCampaigns.com San Diego CA 92123	\$100.00	CompleteCampaigns.com
05/13/2010	Mr. R. Michael Murphy San Diego CA 92106	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Developer Murphy Development	\$1,000.00	\$1,000.00	
SUBTOTAL \$				\$1,800.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE ALSO ENTER LD 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)
04/13/2010	Jerome V. Navarra San Diego CA 92103	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Owner Jerome's Furniture	\$500.00 Received through intermediary: CompleteCampaigns.com San Diego CA 92123	\$500.00	
05/13/2010	Neildynote Attorneys San Diego CA 92101-4959	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	
04/14/2010	Robin Nordhoff Del Mar CA 92014	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N/A	\$250.00 Received through intermediary: CompleteCampaigns.com San Diego CA 92123	\$250.00	
04/15/2010	Christopher O'Brien San Diego CA 92103	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Physician SCPMG	\$250.00 Received through intermediary: CompleteCampaigns.com San Diego CA 92123	\$250.00	
05/22/2010	Oliver McMillan, LLC San Diego CA 92101	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$5,000.00	\$5,000.00	
SUBTOTAL \$				\$6,500.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from 01/01/2010 through 05/22/2010		CALIFORNIA FORM 460
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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 THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
04/20/2010	Michael Orlando Solana Beach CA 92075-2623	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Developer The Orlando Company	\$500.00	\$500.00	
05/13/2010	Michael Pattinson Encinitas CA 92024-7264	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Developer Bedlington Properties	\$500.00	\$500.00	
05/13/2010	Pearl St. Apartments La Jolla CA 92037	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$250.00	\$250.00	
04/14/2010	John Ponder San Diego CA 92106	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Attorney Sheppard Mullin Richter & Hampton	\$500.00	\$500.00	Received through intermediary: CompleteCampaigns.com San Diego CA 92123
05/22/2010	Dona Porteca San Diego CA 92131	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	CEO & Partner Beacie Holdings, LLC	\$500.00	\$500.00	
SUBTOTAL \$				\$2,250.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

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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 THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
05/13/2010	Mary Ridge La Jolla CA 92037-1604	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N/A	\$250.00	\$250.00	
04/20/2010	Kenneth Ringer El Cajon CA 92021	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Vice President Casper Company	\$250.00	\$250.00	
02/15/2010	Paul Robinson San Diego CA 92101	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Lawyer Hecht, Solberg, Robinson	\$250.00 Received through intermediary: CompleteCampaigns.com San Diego CA 92123	\$250.00	
04/13/2010	Greg Rogers San Diego CA 92126	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Contractor Pacific Building Group	\$500.00 Received through intermediary: CompleteCampaigns.com San Diego CA 92123	\$500.00	
02/19/2010	Naseen Salem Spring Valley CA 91977	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Owner Palomar Cardroom	\$250.00	\$250.00	
SUBTOTAL \$				\$1,500.00		

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

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SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2010</u> through <u>05/22/2010</u>		CALIFORNIA FORM 460
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NAME OF FILER Reforming City Hall With Carl DeMaio		

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)
02/19/2010	Samir Salem El Cajon CA 92019	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Owner Arco AM-PM	\$250.00	\$250.00	
04/20/2010	Charles Schmid Encinitas CA 92024	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Chelsea Investment	\$250.00	\$250.00	
04/20/2010	James Schmidt El Cajon CA 92020-8133	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N/A	\$100.00	\$100.00	
04/15/2010	Scott Schmidt West Hollywood CA 90046	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	President RSC Partners, Inc.	\$100.00	\$100.00	Received through intermediary: CompleteCampaigns.com San Diego CA 92123
05/20/2010	Steven R. Scott Solana Beach CA 92075	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Kilroy Realty	\$350.00	\$350.00	Received through intermediary: CompleteCampaigns.com San Diego CA 92123

SUBTOTAL \$	\$1,050.00
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*Contributor Codes
 IND - Individual
 COM - Recipient Committee
 OTH - Other (e.g., business entity)
 PTY - Political Party
 SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2010</u> through <u>05/22/2010</u>		CALIFORNIA 460 FORM
Page <u>22</u> of <u>45</u>		ID. NUMBER 1268914

NAME OF FILER
Reforming City Hall With Carl DeMaio

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)
04/20/2010	Scripps Mesa Developers LLC San Diego CA 92122	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$2,500.00	\$2,500.00	
02/03/2010	Sandor Shapery San Diego CA 92101	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Attorney Shapery Enterprises	\$250.00 Received through San Diego CA 92123	\$250.00 intermediary: CompleteCampaigns.com	
04/04/2010	Chris Shaw San Diego CA 92103	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Restaurant Owner DCSS Inc., Urban Mo's Bar & Grill	\$500.00 Received through San Diego CA 92123	\$500.00 intermediary: CompleteCampaigns.com	
05/19/2010	Michael Shaw La Mesa CA 91941	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Contractor Perry & Shaw	\$200.00 Received through San Diego CA 92123	\$200.00 intermediary: CompleteCampaigns.com	
04/20/2010	Jeffrey Sofferman Newport Beach CA 92660	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Developer Archstone	\$250.00 Received through San Diego CA 92123	\$250.00 intermediary: CompleteCampaigns.com	

SUBTOTAL \$

\$3,700.00

*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

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

SCHEDULE A (CONT.)

NAME OF FILER Reforming City Hall With Carl DeMaio		Statement covers period from 01/01/2010 through 05/22/2010		CALIFORNIA FORM 460	
		Page 23 of 45		I.D. NUMBER 1268914	

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)
02/02/2010	Southwest Strategies San Diego CA 92124	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$250.00 Received through intermediary: CompleteCampaigns.com San Diego CA 92123	\$250.00	CompleteCampaigns.com
04/14/2010	Greg Stein San Diego CA 92130	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Finance Sine Die Consulting Corporation	\$100.00 Received through intermediary: CompleteCampaigns.com San Diego CA 92123	\$100.00	CompleteCampaigns.com
04/15/2010	Phil Thalheimer San Diego CA 92130	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	President San Diego Flight Training Intl	\$500.00 Received through intermediary: CompleteCampaigns.com San Diego CA 92123	\$500.00	CompleteCampaigns.com
05/13/2010	The Chase Group Solana Beach CA 92075	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	
04/14/2010	Paul Twardowsk Encinitas CA 92024	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Investments Hinas	\$150.00 Received through intermediary: CompleteCampaigns.com San Diego CA 92123	\$150.00	CompleteCampaigns.com

SUBTOTAL \$	\$1,500.00
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Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT.)

Statement covers period
from 01/01/2010
through 05/22/2010

CALIFORNIA FORM 460
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NAME OF FILER
Reforming City Hall With Carl DeMaio

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)
04/14/2010	Dale Winetee: Poway CA 92064	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Business Owner RoadOne West	\$500.00 Received through intermediary: CompleteCampaigns.com San Diego CA 92112	\$500.00	CompleteCampaigns.com
04/20/2010	William Young El Cajon CA 92019-2854	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Contractor El Cajon Grading & Engineering	\$250.00	\$250.00	
04/15/2010	Stephen Zolezzi San Diego CA 92108	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Manager Food & Beverage Assoc SD Chapter	\$500.00 Received through intermediary: CompleteCampaigns.com San Diego CA 92113	\$500.00	CompleteCampaigns.com
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
SUBTOTAL \$				\$1,250.00		

*Contributor Codes
IND - Individual
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OTH - Other (e.g., business entity)
PTY - Political Party
SCC - Small Contributor Committee

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall With Cari Demaio

**FULL NAME, STREET ADDRESS AND ZIP CODE
OF LENDER**
(IF COMMITTEE ALSO ENTER I.D. NUMBER)

Carl DeMaio

San Diego CA 92127

☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC

☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC

☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC

DESCRIPTION	AMOUNT	TOTAL
Subtotals	\$0.00	\$0.00
Subtotals	\$10,000.00	\$10,000.00
Subtotals	\$90,000.00	\$90,000.00
Subtotals	\$0.00	\$0.00

(Enter (a) on
Schedule E Line 3)

Schedule B Summary

- | | | | |
|----|--|--------|--|
| 1. | Loans received this period
(Total Column (b) plus unitemized loans of less than \$100.) | \$ | \$0.00 |
| 2. | Loans paid or forgiven this period
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.) | \$ | \$10,000.00 |
| 3. | Net change this period. (Subtract Line 2 from Line 1.)
Enter the net here and on the Summary Page, Column A, Line 2. | NET \$ | -\$10,000.00
(May be a negative number) |

*Amounts forgiven or paid by another party also must be reported on Schedule A.

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

Contributor Codes

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(other than PTY or SCC)
OTH – Other (e.g., business entity)
PTY – Political Party
SCC – Small Contributor Committee

Schedule C Nonmonetary Contributions Received

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

SCHEDULE C
CALIFORNIA
FORM 460

Statement covers period
from 01/01/2010
through 05/22/2010

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall With Carl DeMaio

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I.D. NUMBER
1268914

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)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
05/22/2010	Hale Media, Inc. San Diego CA 92103	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		Banner Advertising	\$900.00	\$900.00	
05/21/2010	Marketing Support Services San Diego CA 92125	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		Robo Calls	\$850.00	\$850.00	
04/15/2010	Matt Spencer San Diego CA 92101	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Owner Win De Syrah Wine Bar	Hosted fundraiser	\$300.00	\$300.00	
03/06/2010	Michael Turk San Diego CA 92109	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Developer KD Development	Food & beverages for event	\$520.00	\$520.00	

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$ \$2,570.00

Schedule C Summary

- Amount received this period - itemized nonmonetary contributions.
(Include all Schedule C subtotals.) \$ \$2,570.00
- Amount received this period - unitemized nonmonetary contributions of less than \$100 \$ \$0.00
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) TOTAL \$ \$2,570.00

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Reforming City Hall with Carl DeMaio

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

Statement covers period

from 01/01/2010

through 05/22/2010

CALIFORNIA
FORM 460

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I.D. NUMBER

1268914

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)
03/23/2010	SDs for Fair and Open City Contracting Competition & Transparency in City Contracting TBD San Diego Carl Barnes	☐ Monetary ☒ Nonmonetary Contribution ☐ Independent Expenditure	Signature Collection	\$355.65	\$70,127.15	
	☒ Support ☐ Oppose					
01/19/2010	SDs for Fair and Open City Contracting Competition & Transparency in City Contracting TBD San Diego Belladia Marketing and Design LLC	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Brochure design	\$373.41	\$70,127.15	
	☒ Support ☐ Oppose					
03/23/2010	SDs for Fair and Open City Contracting Competition & Transparency in City Contracting TBD San Diego Jordan Blevins	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Signature Collection	\$737.65	\$70,127.15	
	☒ Support ☐ Oppose					
SUBTOTAL \$				\$1,466.71		

Schedule D Summary

- Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.) \$ 574,077.15
- Unitemized contributions and independent expenditures made this period of under \$100 \$ 0.00
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) TOTAL \$ 574,077.15

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

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

SCHEDULE D (CONT.)

Statement covers period from <u>01/01/2010</u> through <u>05/22/2010</u>	CALIFORNIA FORM 460
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NAME OF FILER
 Reforming City Hall With Carl DeMaio

I.D. NUMBER
 1268914

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)
05/13/2010	SDs for Accountability at City Hall Mayor- Council form of government D San Diego California Voter Guide	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Slate mailer	\$1,200.00	\$3,950.00	
	☒ Support ☐ Oppose					
04/14/2010	SDs for Accountability at City Hall Mayor- Council form of government D San Diego Continuing the Republican Revolution	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Slate mailer	\$1,000.00	\$3,950.00	
	☒ Support ☐ Oppose					
03/23/2010	SDs for Fair and Open City Contracting Competition & Transparency in City Contracting TBD San Diego Matthew Donnellan	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Signature Collection	\$1,156.00	\$70,127.15	
	☒ Support ☐ Oppose					
04/08/2010	SDs for Fair and Open City Contracting Competition & Transparency in City Contracting TBD San Diego Hale Media, Inc.	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Signature Collection	\$4,000.00	\$70,127.15	
	☒ Support ☐ Oppose					

SUBTOTAL \$ \$7,356.00

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

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

SCHEDULED (CONT.)

CALIFORNIA
 FORM 460

Statement covers period
 from 01/01/2010

through 03/22/2010 Page 30 of 45

NAME OF FILER

Reforming City Hall With Carl DeMaio

I.D. NUMBER

1268914

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)
04/08/2010	SDs for Fair and Open City Contracting Competition & Transparency in City Contracting IBD San Diego Hale Media, Inc.	☐ Monetary- Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Signature Collection	\$4,000.00	\$70,127.15	
	☒ Support ☐ Oppose					
04/08/2010	SDs for Fair and Open City Contracting Competition & Transparency in City Contracting IBD San Diego Hale Media, Inc.	☐ Monetary- Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Signature Collection	\$4,000.00	\$70,127.15	
	☒ Support ☐ Oppose					
04/08/2010	SDs for Fair and Open City Contracting Competition & Transparency in City Contracting IBD San Diego Hale Media, Inc.	☐ Monetary- Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Signature Collection	\$4,000.00	\$70,127.15	
	☒ Support ☐ Oppose					
03/23/2010	SDs for Fair and Open City Contracting Competition & Transparency in City Contracting IBD San Diego Alex Livingston	☐ Monetary- Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Signature Collection	\$442.18	\$70,127.15	
	☒ Support ☐ Oppose					

SUBTOTAL \$

\$12,442.18

FPPC Form 460 (January/05)

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

Schedule D

(Continuation Sheet)

Summary of Expenditures

Supporting/Opposing Other

Candidates, Measures and Committees

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

SCHEDULE D (CONT.)

Statement covers period

from 01/01/2010

through 05/22/2010

CALIFORNIA
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NAME OF FILER

Reforming City Hall With Carl DeMaio

I.D. NUMBER

1268914

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)
03/23/2010	SDs for Fair and Open City Contracting Competition & Transparency in City Contracting TBD San Diego Ashley Pakozdi	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Signature Collection	\$269.64	\$70,127.15	
	☒ Support ☐ Oppose					
05/13/2010	SDs for Fair and Open City Contracting Competition & Transparency in City Contracting TBD San Diego Jeff Powell	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Consulting	\$1,000.00	\$70,127.15	
	☒ Support ☐ Oppose					
03/23/2010	SDs for Fair and Open City Contracting Competition & Transparency in City Contracting TBD San Diego Leonardo Prado	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Signature Collection	\$389.14	\$70,127.15	
	☒ Support ☐ Oppose					
01/19/2010	SDs for Fair and Open City Contracting Competition & Transparency in City Contracting TBD San Diego Repromagic	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Brochure	\$2,694.28	\$70,127.15	
	☒ Support ☐ Oppose					
SUBTOTAL \$				\$4,353.06		

FPPC Form 460 (January/05)

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

Schedule D

(Continuation Sheet)

Summary of Expenditures
Supporting/Opposing Other

Candidates, Measures and Committees

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

SCHEDULE D (CONT.)

Statement covers period

from 01/01/2010

through 05/22/2010

CALIFORNIA
FORM 460

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NAME OF FILER

Reforming City Hall With Carl DeMaio

I.D. NUMBER

1268914

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)
04/23/2010	SDs for Fair and Open City Contracting Competition & Transparency in City Contracting TBD San Diego Republican Party of San Diego County	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Blast emails	\$659.20	\$70,127.15	
	☒ Support ☐ Oppose					
04/23/2010	SDs for Fair and Open City Contracting Competition & Transparency in City Contracting TBD San Diego Republican Party of San Diego County	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Signature table	\$400.00	\$70,127.15	
	☒ Support ☐ Oppose					
05/13/2010	SDs for Fair and Open City Contracting Competition & Transparency in City Contracting TBD San Diego San Diego North Chamber of Commerce	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Booth-Sig Collection	\$150.00	\$70,127.15	
	☒ Support ☐ Oppose					
05/13/2010	SDs for Accountability at City Hall Mayor- Council form of government D San Diego SBAC Newsletter	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	State mailer	\$1,750.00	\$3,950.00	
	☒ Support ☐ Oppose					

SUBTOTAL \$

\$2,959.20

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

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

SCHEDULE D (CONT.)

Statement covers period from <u>01/01/2010</u> through <u>05/22/2010</u>	CALIFORNIA FORM 460
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NAME OF FILER Reforming City Hall With Carl DeMaio				I.D. NUMBER 1268914		
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)
03/25/2010	SDs for Fair and Open City Contracting Competition & Transparency in City Contracting TSD San Diego	☒ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure		\$15,000.00	\$70,127.15	
	☒ Support ☐ Oppose					
04/22/2010	SDs for Fair and Open City Contracting Competition & Transparency in City Contracting TSD San Diego	☒ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure		\$15,000.00	\$70,127.15	
	☒ Support ☐ Oppose					
05/12/2010	SDs for Fair and Open City Contracting Competition & Transparency in City Contracting TSD San Diego	☒ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure		\$15,000.00	\$70,127.15	
	☒ Support ☐ Oppose					
04/30/2010	SDs for Fair and Open City Contracting Competition & Transparency in City Contracting TSD San Diego Worldwide Community Forum, Inc.	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Signature Collection	\$500.00	\$70,127.15	
	☒ Support ☐ Oppose					
SUBTOTAL \$				\$45,500.00		

Schedule E Payments Made

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

SCHEDULEE
CALIFORNIA
FORM

Statement covers period
from 01/01/2010
through 05/22/2010

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall With Carl DeMaio

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I.D. NUMBER
1268914

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

OMP 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 tv or cable airtime and production costs
FL 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
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
Carl Barnes Vacaville CA 95688	CTB	Signature Collection - to support SDs for Fair and Open City Contracting (ID# 1322891)	\$355.65
Belladia Marketing and Design LLC San Diego CA 92103	CTB	Brochure design - to support SDs for Fair and Open City Contracting (ID# 1322891)	\$373.41
Jordan Blevins San Diego CA 92115	CTB	Signature Collection - to support SDs for Fair and Open City Contracting (ID# 1322891)	\$737.65

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

SUBTOTAL \$ \$1,466.71

Schedule E Summary

- Itemized payments made this period. (Include all Schedule E subtotals.) \$ \$81,107.76
- Unitemized payments made this period of under \$100 \$ \$89.08
- Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) \$ \$0.00
- Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) TOTAL \$ \$81,196.84

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

SEE INSTRUCTIONS ON REVERSE		Statement covers period from <u>01/01/2010</u> through <u>05/22/2010</u>		CALIFORNIA FORM 460
NAME OF FILER Reforming City Hall With Carl DeMaio		Page <u>35</u> of <u>45</u>		I.D. NUMBER 1268914

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
California Voter Guide (#595004)	CTB		State mailer - to support SDs for Accountability at City Hall (ID# 1322855)	\$1,200.00
Torrance CA 90501				
CompleteCampaigns.com	OFC			\$37.50
San Diego CA 92123				
CompleteCampaigns.com	OFC			\$56.25
San Diego CA 92123				
CompleteCampaigns.com	OFC			\$18.75
San Diego CA 92123				
CompleteCampaigns.com	OFC			\$75.00
San Diego CA 92123				

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

SUBTOTAL \$ \$1,387.50

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

Statement covers period from <u>01/01/2010</u> through <u>05/22/2010</u>		CALIFORNIA 460 FORM
Page <u>36</u> of <u>45</u>		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall With Carl DeMaio

I.D. NUMBER
1268914

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

OMP 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	FET petition circulating	TEL t.v. or cable airtime and production costs
FL 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
CompleteCampaigns.com	OFC		\$37.50
San Diego CA 92123			
CompleteCampaigns.com	OFC		\$41.25
San Diego CA 92123			
CompleteCampaigns.com	OFC		\$45.00
San Diego CA 92123			
CompleteCampaigns.com	OFC		\$18.75
San Diego CA 92123			
CompleteCampaigns.com	OFC		\$403.88
San Diego CA 92123			

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

SUBTOTAL \$ \$546.38

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

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

NAME OF FILER

through 05/22/2010

Page 37 of 45

I.D. NUMBER

[illegible]

wise, describe the payment.

RAD	radio airtime and production costs
RFD	returned contributions
SAL	campaign workers' salaries
TEL	t.v. or cable airtime and production costs
TRC	candidate travel, lodging, and meals
TRS	staff/spouse travel, lodging, and meals
TSF	transfer between committees of the same candidate/sponsor
VOT	voter registration
WEB	information technology costs (internet, e-mail)

	campaign paraphernalia/misc.	member communications	radio airline and production costs
QMP	campaign paraphernalia/misc.	MBR	RAD
CNS	campaign consultants	MTG	RFD
CTB	contribution (explain nonmonetary)*	OFC	SAL
CVC	civic donations	PET	TEL
FIL	candidate filing/ballot fees	PHO	TRC
FND	fundraising events	POL	TRS
IND	independent expenditure supporting/opposing others (explain)*	POS	TSE
LEG	legal defense	PRO	WEB
UT	campaign literature and mailings	PRT	

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CompleteCampaigns.com	OFC			\$580.20
San Diego CA 92123				
CompleteCampaigns.com	OFC			\$48.75
San Diego CA 92123				
CompleteCampaigns.com	OFC			\$37.50
San Diego CA 92123				
CompleteCampaigns.com	OFC			\$5.63
San Diego CA 92123				
CompleteCampaigns.com	OFC			\$18.75
San Diego CA 92123				

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

SUBTOTAL \$

5690 83

FPPC Form 460 (January/05)

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

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

SCHEDULE E (CONT.)

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

Statement covers period from <u>01/01/2010</u> through <u>05/22/2010</u>		CALIFORNIA 460 FORM
Page <u>38</u> of <u>45</u>		
NAME OF FILER Reforming City Hall With Carl DeMaio		I.D. NUMBER 1268914

SEE INSTRUCTIONS ON REVERSE

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	tv. or cable airtime and production costs
FL	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
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 ID NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CompleteCampaigns.com	OFC			\$7.50
San Diego CA 92123				
CompleteCampaigns.com	OFC			\$3.75
San Diego CA 92123				
Continuing the Republican Revolution (#598041)	CTB		Slate mailer - to support SDs for Accountability at City Hall (ID# 1322855)	\$1,000.00
Newport Beach CA 92660				
Matthew Donnellan	CTB		Signature Collection - to support SDs for Fair and Open City Contracting (ID# 1322891)	\$1,156.00
San Diego CA 92110				
Hale Media, Inc:	CTB		Signature Collection - to support SDs for Fair and Open City Contracting (ID# 1322891)	\$4,000.00
San Diego CA 92103				

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

SUBTOTAL \$ \$6,167.25

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

Statement covers period from 01/01/2010 through 05/22/2010		CALIFORNIA FORM 460
Page 39 of 45		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall With Carl DeMaio

I.D. NUMBER
1268914

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

OMP 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
FL 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
Hale Media, Inc. San Diego CA 92103	CTB	Signature Collection - to support SDs for Fair and Open City Contracting (ID# 1322891)	\$4,000.00
Hale Media, Inc. San Diego CA 92103	CTB	Signature Collection - to support SDs for Fair and Open City Contracting (ID# 1322891)	\$4,000.00
Hale Media, Inc. San Diego CA 92103	CTB	Signature Collection - to support SDs for Fair and Open City Contracting (ID# 1322891)	\$4,000.00
Alex Livingston San Diego CA 92115	CTB	Signature Collection - to support SDs for Fair and Open City Contracting (ID# 1322891)	\$442.18
Lysa Ray Campaign Services Santa Ana CA 92705	PRO		\$731.25

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

SUBTOTAL \$ \$13,173.43

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

Statement covers period from 01/01/2010 through 05/22/2010		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall with Carl DeMaio

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

CNP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FL candidate filing/ballot fees FND fundraising events ND independent expenditure supporting/opposing others (explain)* LEG legal defense LT campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (internet, e-mail)
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Lyssa Ray Campaign Services	PRO		\$337.50
Santa Ana CA 92705			
Lyssa Ray Campaign Services	PRO		\$762.50
Santa Ana CA 92705			
Brian Moreland	END		\$211.25
San Diego CA 92108			
Brian Moreland	END		\$426.90
San Diego CA 92108			
Brian Moreland	END		\$102.20
San Diego CA 92108			

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

SUBTOTAL \$ 51,840.35

Schedule E (Continuation Sheet) Payments Made

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall With Carl DeMaio

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

SCHEDULE E (CONT.)

Statement covers period from 01/01/2010 through 05/22/2010	CALIFORNIA FORM 460
Page 41 of 45	I.D. NUMBER 1258914

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

OMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FL candidate filing/ballot fees FND fundraising events ND independent expenditure supporting/opposing others (explain)* LEG legal defense LT campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads	RAD radio airtime and production costs RPD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (internet, e-mail)
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ashley Pakozdi San Diego CA 92110	CTB		Signature Collection - to support SDs for Fair and Open City Contracting (ID# 1322891)	\$269.64
Jeff Powell San Diego CA 92128	CTB		Consulting - to support SDs for Fair and Open City Contracting (ID# 1322891)	\$1,000.00
Leonardo Prado San Diego CA 92109	CTB		Signature Collection - to support SDs for Fair and Open City Contracting (ID# 1322891)	\$389.14
ReproMagic San Diego CA 92123	CTB		Brochure - to support SDs for Fair and Open City Contracting (ID# 1322891)	\$2,694.28
Republican Party of San Diego County (#741949) San Diego CA 92119	CTB		Signature table - to support SDs for Fair and Open City Contracting (ID# 1322891)	\$400.00

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

SUBTOTAL \$ 54,753.06

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

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

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

SCHEDULE E (CONT.)

Statement covers period from 01/01/2010 through 05/22/2010		CALIFORNIA FORM 460
Page 42 of 45		
NAME OF FILER Reforming City Hall With Carl DeMaio		ID NUMBER 1268914

SEE INSTRUCTIONS ON REVERSE

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

OMP 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
FL 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 ID NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Republican Party of San Diego County (#741949)	CTB		Blast emails - to support SDs for Fair and Open City Contracting (ID# 1322891)	\$659.20
San Diego CA 92119				
San Diego North Chamber of Commerce	CTB		Booth-Sig Collection - to support SDs for Fair and Open City Contracting (ID# 1322891)	\$150.00
San Diego CA 92128				
SBAC Newsletter (#1322823)	CTB		Slate mailer - to support SDs for Accountability at City Hall (ID# 1322855)	\$1,750.00
Laguna Niguel CA 92677				
Scott & Cronin LLP	PRO			\$1,146.68
Encinitas CA 92024				
Scott & Cronin LLP	PRO			\$691.25
Encinitas CA 92024				

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

SUBTOTAL \$ \$4,397.13

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

SEE INSTRUCTIONS ON REVERSE		Statement covers period from 01/01/2010 through 05/22/2010		CALIFORNIA 460 FORM	
NAME OF FILER Reforming City Hall With Carl DeMaio		Page 43 of 45		ID. NUMBER 1268914	

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
GVC	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
Scott & Cronin LLP	PRO			\$1,071.29
Encinitas CA 92024				
SDs for Fair and Open City Contracting (#1322891)	CTB			\$15,000.00
San Diego CA 92119				
SDs for Fair and Open City Contracting (#1322891)	CTB			\$15,000.00
San Diego CA 92119				
SDs for Fair and Open City Contracting (#1322891)	CTB			\$15,000.00
San Diego CA 92119				
UPS	POS			\$61.00
Atlanta GA 30328				

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

SUBTOTAL \$ \$46,132.29

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

Statement covers period from 01/01/2010 through 05/22/2010		CALIFORNIA FORM 460
Page 44 of 45		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall With Carl DeMaio

ID NUMBER
1268914

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

OMP campaign paraphernalia/misc.	MBR member communications	RAD radio airline 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 tv or cable airline 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
UPS Atlanta GA 30328	POS		\$36.00
UPS Atlanta GA 30328	POS		\$16.83
Worldwide Community Forum, Inc. San Diego CA 92109	CTB	Signature Collection - to support SDs for Fair and Open City Contracting (ID# 1322891)	\$500.00

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

SUBTOTAL \$ \$52.83

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

Schedule F
Accrued Expenses (Unpaid Bills)

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

SCHEDULE F

Statement covers period from 01/01/2010 through 05/22/2010		CALIFORNIA FORM 460
Page 45 of 45		
NAME OF FILER Reforming City Hall With Carl DeMaio		I.D. NUMBER 1258914

SEE INSTRUCTIONS ON REVERSE

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

CNP	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	FET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	HPO	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
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
Scott & Cronin LLP	PRO	\$691.25	\$0.00	\$691.25	\$0.00
Encinitas CA 92024					

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS \$	\$691.25	\$0.00	\$691.25	\$0.00
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Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.) INCURRED TOTALS \$ \$0.00
2. 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 \$ \$691.25
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) NET \$ -\$691.25
May be a negative number

Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

SEE INSTRUCTIONS ON REVERSE

Type or print in ink.

Statement covers period
from 05/23/2010
through 06/30/2010

Date of election if applicable:
(Month, Day, Year)

06/08/2010

Date Stamp

CALIFORNIA
FORM

460

Page 1 of 13

For Official Use Only

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

- ☒ Officeholder, Candidate Controlled Committee
☐ State Candidate Election Committee
☐ Recall
☐ General Purpose Committee
☐ Sponsored
☐ Small Contributor Committee
☐ Political Party/Central Committee
- ☐ Primarily Formed Ballot Measure Committee
☐ Controlled
☐ Sponsored
☐ Officeholder Committee
☐ Primarily Formed Candidate/Officeholder Committee
☐ (Also Complete Part 7)

2. Type of Statement:

- ☐ Preelection Statement
☒ Semi-annual Statement
☐ Termination Statement
☒ Amendment (Explain below)
- ☐ Quarterly Statement
☐ Special Odd-Year Report
☐ Supplemental Preelection Statement - Attach Form 495

Amended to correct the Summary Page and Schedules A, B, D, E, F and G.

3. Committee Information

I.D. NUMBER
1268914

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

Reforming City Hall With Carl DeMaio

Treasurer(s)

NAME OF TREASURER

C. April Bolling, CPA

MAILING ADDRESS

STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE
San Diego CA 92119 (858) 217-6112

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

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 and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 09/12/2010
Date

Executed on 09/13/2010
Date

Executed on
Date

Executed on
Date

By C. April Bolling, CPA
Signature of Treasurer or Assistant Treasurer

By Carl DeMaio
Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

By
Signature of Controlling Officeholder, Candidate, State Measure Proponent

By
Signature of Controlling Officeholder, Candidate, State Measure Proponent

FPPC Form 400 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
State of California

RECEIVED
SEP 10 2:10:30
OFFICE OF THE
CLERK OF THE
LEGISLATURE

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

Type or print in ink.

COVER PAGE - PART 2

CALIFORNIA
FORM **460**

Page 2 of 18

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE			
Carl DeMaio			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)			
Held:	City Council Member		
City	San Diego	STATE	5
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)		CITY	ZIP
		San Diego	CA 92101

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		
Carl DeMaio for City Council 2012	1297990		
NAME OF TREASURER	CONTROLLED COMMITTEE?		
C. April Boling, CPA	☒ YES ☐ NO		
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)		
CITY	STATE	ZIP CODE	AREA CODE/PHONE
San Diego	CA	92101	(858) 217-6112
COMMITTEE NAME	I.D. NUMBER		
NAME OF TREASURER	CONTROLLED COMMITTEE?		
	☐ YES ☐ NO		
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)		
CITY	STATE	ZIP CODE	AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE	
BALLOT NO. OR LETTER	JURISDICTION
	☐ SUPPORT ☐ OPPOSE

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

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

7. Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement
Summary Page

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

SUMMARY PAGE

CALIFORNIA
FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall With Carl DeMaio

Statement covers period
from 05/23/2010
through 05/30/2010

Page 3 of 18

I.D. NUMBER
1268914

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions Schedule A, Line 3	\$11,365.00	\$112,581.00
2. Loans Received Schedule B, Line 3	-\$40,000.00	\$50,000.00
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	-\$28,635.00	\$152,581.00
4. Nonmonetary Contributions Schedule C, Line 3	\$2,073.38	\$4,643.38
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	-\$26,561.62	\$157,224.38

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	\$0.00	\$0.00
21. Expenditures Made	\$0.00	\$0.00

Expenditures Made

6. Payments Made Schedule E, Line 4	\$69,784.77	\$150,981.61
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$69,784.77	\$150,981.61
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$821.83	\$821.83
10. Nonmonetary Adjustment Schedule C, Line 3	\$2,073.38	\$4,643.38
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$72,679.98	\$156,446.82

Expenditure Limit Summary for State
Candidates

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

Date of Election
(mm/dd/yy)

Total to Date

\$

Current Cash Statement

12. Beginning Cash Balance Previous Summary Page, Line 16	\$115,876.84
13. Cash Receipts Column A, Line 3 above	-\$28,635.00
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$1,221.23
15. Cash Payments Column A, Line 8 above	\$69,784.77
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$18,678.30

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

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

17. LOAN GUARANTEES RECEIVED Schedule B, Part 2

\$0.00

Cash Equivalents and Outstanding Debts

18. Cash Equivalents See Instructions on reverse	\$0.00
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$50,821.83

Schedule A Monetary Contributions Received

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

SCHEDULE A

Statement covers period

from 05/23/2010

through 06/30/2010

CALIFORNIA
FORM 460

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Reforming City Hall With Carl DeMaio

I.D. NUMBER

1268914

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)
05/27/2010	Doug Austin San Diego CA 92101	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Architect Austin Veum Robbins Partners	\$250.00 Received through intermediary: CompleteCampaigns.com San Diego CA 92123	\$250.00	
06/25/2010	Robert Buie Rancho Santa Fe CA 92067	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Investor Buie Communities	\$100.00 Received through intermediary: CompleteCampaigns.com San Diego CA 92123	\$100.00	
06/30/2010	Hutchens PR Group, Inc. San Diego CA 92101	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$250.00	\$500.00	
06/30/2010	Reese Jarrett San Diego CA 92101	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate E. Smith Company	\$250.00	\$250.00	
06/25/2010	Helmut Kiffmann San Diego CA 92121	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Investor Kiffmann Properties, Inc.	\$1,000.00 Received through intermediary: CompleteCampaigns.com San Diego CA 92123	\$1,000.00	
SUBTOTAL \$				\$1,850.00		

Schedule A Summary

1. Amount received this period -- itemized monetary contributions.

(Include all Schedule A subtotals.) \$11,230.00

2. Amount received this period -- unitemized monetary contributions of less than \$100

\$115.00

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) TOTAL \$11,365.00

*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

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

SCHEDULE A (CONT.)

Statement covers period from 05/23/2010 through 06/30/2010		CALIFORNIA FORM 460
Page 5 of 18		

NAME OF FILER Reforming City Hall With Carl DeMaio				ID NUMBER 1268914		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER ID 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)
06/12/2010	Jean-Paul Lewis Hartford CT 06103	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Attorney Law Offices of J.P. Lewis, LLC	\$100.00 Received through San Diego CA 92123	\$100.00	CompleteCampaigns.com
06/29/2010	Janice McElroy Coronado CA 92118	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Architecture Design Howard Sneed Architecture Design	\$100.00 Received through San Diego CA 92123	\$100.00	CompleteCampaigns.com
06/17/2010	McMillin Management Services San Diego CA 92106	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$5,000.00 Received through San Diego CA 92123	\$5,000.00	CompleteCampaigns.com
06/30/2010	Nasland Engineering San Diego CA 92111	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$250.00	\$250.00	
06/30/2010	Jerome V. Navarra San Diego CA 92103	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Owner Jerome's Furniture	\$2,000.00	\$2,500.00	
SUBTOTAL \$				\$7,450.00		

*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

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

SCHEDULE A (CONT.)

Statement covers period
from 05/23/2010
through 06/30/2010

CALIFORNIA
FORM 460

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I.D. NUMBER
1268914

NAME OF FILER
Reforming City Hall With Carl DeMaio

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)
06/30/2010	David Nuffer San Diego CA 92107-4222	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Chairman Nuffer Smith Tucker	\$100.00	\$100.00	
05/27/2010	James S. Quinn La Jolla CA 92037	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Investor American Property Enterprises	\$250.00	\$250.00	Received through intermediary: CompleteCampaigns.com San Diego CA 92113
06/30/2010	Rick Engineering Company San Diego CA 92110-2596	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$250.00	\$250.00	
06/30/2010	Shea Properties Management Co., Inc. Aliso Viejo CA 92656	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	
06/30/2010	T.Y. Lin International San Diego CA 92108	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$250.00	\$250.00	
SUBTOTAL \$				\$1,150.00		

*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

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Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT.)

Statement covers period from <u>05/23/2010</u> through <u>06/30/2010</u>		CALIFORNIA 460 FORM	
NAME OF FILER Reforming City Hall With Carl DeMaio		Page <u>7</u> of <u>18</u>	I.D. NUMBER 1268314

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 TO DATE (IF REQUIRED)
06/30/2010	Jerald Van Erc La Mesa CA 91941-7831	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N/A	\$250.00	\$250.00	
06/30/2010	Vanguard Law Group, LLP San Diego CA 92101-7067	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$250.00	\$250.00	
06/18/2010	Nancy Zone San Diego CA 92128	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N/A	\$100.00 Received through intermediary: CompleteCampaigns.com San Diego CA 92123	\$100.00	
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
SUBTOTAL \$				\$600.00		

*Contributor Codes
IND - Individual
COM - Recipient Committee
OTH - Other (e.g., business entity)
PTY - Political Party
SCC - Small Contributor Committee

Schedule C

Nonmonetary Contributions Received

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

SCHEDULE C

Statement covers period
from 05/23/2010
through 06/30/2010

CALIFORNIA
FORM
460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall With Carl DeMaio

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I.D. NUMBER
1268914

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)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
06/30/2010	858 Graphics San Diego CA 92126	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		Signage	\$734.00	\$734.00	
06/14/2010	Arti Limousine San Diego Ca 92111	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		Bus transportation	\$859.38	\$859.38	
06/11/2010	Carl DeMaio San Diego CA 92127	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Councilmember City of San Diego	Payment for signage	\$100.00	\$100.00	
06/30/2010	The Lincoln Club of San Diego County (#831561) San Diego CA 92119	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		Staff support	\$300.00	\$300.00	
SUBTOTAL \$					\$1,993.38		

Attach additional information on appropriately labeled continuation sheets.

Schedule C Summary

1. Amount received this period - itemized nonmonetary contributions.

(Include all Schedule C subtotals.) \$ \$1,993.38

2. Amount received this period - unitemized nonmonetary contributions of less than \$100

..... \$ \$80.00

3. Total nonmonetary contributions received this period.

(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) TOTAL \$ \$2,073.38

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other (e.g., business entity)
PTY - Political Party
SCC - Small Contributor Committee

FPPC Form 460 (January/05)

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

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Reforming City Hall With Carl DeMaio

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

SCHEDULED

Statement covers period

from 05/23/2010

through 05/30/2010

CALIFORNIA
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I.D. NUMBER

1268314

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)
05/24/2010	SDs for Fair and Open City Contracting Competition & Transparency in City Contracting TBD City of San Diego	☒ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure		\$30,000.00	\$138,127.15	
	☒ Support ☐ Oppose					
06/03/2010	SDs for Fair and Open City Contracting Competition & Transparency in City Contracting TBD City of San Diego	☒ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure		\$20,000.00	\$138,127.15	
	☒ Support ☐ Oppose					
06/11/2010	SDs for Fair and Open City Contracting Competition & Transparency in City Contracting TBD City of San Diego	☒ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure		\$10,000.00	\$138,127.15	
	☒ Support ☐ Oppose					
SUBTOTAL \$				\$60,000.00		

Schedule D Summary

- Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.) \$ \$58,000.00
- Unitemized contributions and independent expenditures made this period of under \$100 \$ \$0.00
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) TOTAL \$ \$58,000.00

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

SCHEDULE D (CONT.)

CALIFORNIA 460
FORM

from 05/23/2010 through 06/30/2010

NAME OF FILER
Reforming City Hall With Carl DeMaio

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)
06/15/2010	SDs for Fair and Open City Contracting Competition & Transparency in City Contracting TBD City of San Diego Sunshine Strategy	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Consulting	\$8,000.00	\$136,127.15	
	☒ Support ☐ Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure				
	☐ Support ☐ Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure				
	☐ Support ☐ Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure				
	☐ Support ☐ Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure				
SUBTOTAL \$				\$8,000.00		

Schedule E Payments Made

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

SCHEDULE E

Statement covers period from 05/23/2010 through 05/30/2010		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall With Carl DeMaio

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

OMP 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
RND 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
CompleteCampaigns.com	OFC		\$63.75
San Diego CA 92123			
CompleteCampaigns.com	OFC		\$30.00
San Diego CA 92123			
CompleteCampaigns.com	OFC		\$37.50
San Diego CA 92123			

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

SUBTOTAL \$ 131.25

Schedule E Summary

- Itemized payments made this period. (Include all Schedule E subtotals.) \$ 69,651.76
- Unitemized payments made this period of under \$100 \$ 133.01
- Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) \$ 0.00
- Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) TOTAL \$ 69,784.77

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

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

SCHEDULE E (CONT.)

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Reforming City Hall With Carl DeMaio	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; text-align: center;"> STATEMENT COVERS PERIOD from <u>05/23/2010</u> through <u>06/30/2010</u> </td> <td style="width: 40%; text-align: center;"> CALIFORNIA FORM 460 Page <u>13</u> of <u>18</u> I.D. NUMBER 1268914 </td> </tr> </table>	STATEMENT COVERS PERIOD from <u>05/23/2010</u> through <u>06/30/2010</u>	CALIFORNIA FORM 460 Page <u>13</u> of <u>18</u> I.D. NUMBER 1268914
STATEMENT COVERS PERIOD from <u>05/23/2010</u> through <u>06/30/2010</u>	CALIFORNIA FORM 460 Page <u>13</u> of <u>18</u> I.D. NUMBER 1268914		

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

QMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL l.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (internet, e-mail)
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CompleteCampaigns.com	OFC		\$7.50
San Diego CA 92123			
CompleteCampaigns.com	OFC		\$1.13
San Diego CA 92123			
CompleteCampaigns.com	OFC		\$382.50
San Diego CA 92123			
CompleteCampaigns.com	OFC		\$84.38
San Diego CA 92123			
CompleteCampaigns.com	OFC		\$7.50
San Diego CA 92123			

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

SUBTOTAL \$ 5483.01

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

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

Statement covers period

from 05/23/2010

through 06/30/2010

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1268914

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Reforming City Hall With Carl DeMaio

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
CTB contribution (explain nonmonetary)*
CVC civic donations
FL candidate filing/ballot fees
FND fundraising events
ND independent expenditure supporting/opposing others (explain)*
LEG legal defense
UT campaign literature and mailings

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRI print ads

RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration
WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)

Lysa Ray Campaign Services

CODE OR

DESCRIPTION OF PAYMENT

AMOUNT PAID

\$787.50

Santa Ana CA 92705

MainStreet Communications, Pomerado Newspaper Group

PRI

\$250.00

Poway CA 92064

SDs for Fair and Open City Contracting (#1322891)

CTB

\$10,000.00

San Diego CA 92119

SDs for Fair and Open City Contracting (#1322891)

CTB

\$20,000.00

San Diego CA 92119

SDs for Fair and Open City Contracting (#1322891)

CTB

\$30,000.00

San Diego CA 92119

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

SUBTOTAL \$

\$61,037.50

FPPC Form 460 (January/05)

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

Schedule E
(Continuation Sheet)
Payments Made

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

SCHEDULE E (CONT.)

SEE INSTRUCTIONS ON REVERSE		Statement covers period from 05/23/2010 through 06/30/2010	CALIFORNIA 460 FORM
NAME OF FILER Reforming City Hall With Carl DeMaio		Page 15 of 18	I.D. NUMBER 1268914

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

OMP	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
FL	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	TSE	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
Sunshine Strategy San Diego CA 92101	CTB		Consulting - to support SDs for Fair and Open City Contracting (ID# 1322891)	\$8,000.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL \$	\$8,000.00
FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)		

**Schedule F
Accrued Expenses (Unpaid Bills)**Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period from <u>05/23/2010</u> through <u>06/30/2010</u>	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall With Carl DeMaioI.D. NUMBER
1268914**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNP 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
Jeff Powell	CNS	\$0.00	\$136.83	\$0.00	\$136.83
San Diego CA 92128					
Lysa Ray Campaign Services	PRO	\$0.00	\$525.00	\$0.00	\$525.00
San Diego CA 92128					
Santa Ana CA 92705					
Steven Bartholow	Video	\$0.00	\$160.00	\$0.00	\$160.00
San Diego CA 92120					
SUBTOTALS \$		\$0.00 \$	\$821.83 \$	\$0.00 \$	\$821.83

* Payments that are contributions or independent expenditures must also be
summarized on Schedule D.**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 \$ \$821.83
- 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 \$ \$821.83
May be a negative number.

Schedule G

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

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

SCHEDULE G

CALIFORNIA
FORM
460Statement covers period
from 05/23/2010
through 06/30/2010

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall With Carl DeMaio

I.D. NUMBER

268914

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Hale Media, Inc.

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jess King San Diego CA 92129	WEB			\$1,600.00
Attach additional information on appropriately labeled continuation sheets.				TOTAL* \$ 51,600.00

* 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.

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

Schedule I Miscellaneous Increases to Cash

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

SCHEDULE!

Statement covers period
from 05/23/2010

CALIFORNIA 460
FORM

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall with Carl DeMaio

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I.D. NUMBER
1268914

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
06/30/2010	Hale Media, Inc. San Diego CA 92103	Refund of unused funds for signature collection	\$1,221.23

Attach additional information on appropriately labeled continuation sheets.

Schedule I Summary

- | | | |
|---|----------|------------|
| 1. Itemized increases to cash this period. | \$ | \$1,221.23 |
| 2. Unitemized increases to cash of under \$100 this period. | \$ | \$0.00 |
| 3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).) | \$ | \$0.00 |
| 4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.) | TOTAL \$ | \$1,221.23 |

Recipient Committee
Campaign Statement
Cover Page

(Government Code Sections 84200-84216.5)

SEE INSTRUCTIONS ON REVERSE

Type or print in ink.

COVER PAGE

Statement covers period from 07/01/2010 through 09/30/2010		Date of election if applicable: (Month, Day, Year) 11/02/2010	Date Stamp
SEE INSTRUCTIONS ON REVERSE		CALIFORNIA FORM 460 Page 1 of 24 For Official Use Only	

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

☒ Officeholder, Candidate Controlled Committee ☐ State Candidate Election Committee ☐ Recall ☐ General Purpose Committee ☐ Sponsored ☐ Small Contributor Committee ☐ Political Party/Central Committee	☐ Primarily Formed Ballot Measure Committee ☐ Controlled ☐ Sponsored ☐ Primarily Formed Candidate/Officeholder Committee ☐ Amendment (Explain below)
--	---

2. Type of Statement:
☒ Preelection Statement
☐ Semi-annual Statement
☐ Termination Statement
☐ Quarterly Statement
☐ Special Odd-Year Report
☐ Supplemental Preelection Statement - Attach Form 495

3. Committee Information

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Reforming City Hall With Carl DeMaio	I.D. NUMBER 1268914
--	------------------------

Treasurer(s)
NAME OF TREASURER
C. April Boiling, CPA
MAILING ADDRESS

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
San Diego	CA	92119	(619) 713-6888

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

CITY	STATE	ZIP CODE	AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

4. Verification

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

Executed on 10/03/2010	By C. April Boiling, CPA Signature of Treasurer or Assistant Treasurer
Executed on 10/03/2010	By Carl DeMaio 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

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

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

Type or print in ink.

COVER PAGE - PART 2

CALIFORNIA
FORM

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Page 2 of 24

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE Carl DeMaio			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE) City Council Member San Diego 5			
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP
	San Diego	CA	92101

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		
Carl DeMaio for City Council 2012	1297980		
NAME OF TREASURER	CONTROLLED COMMITTEE?		
C. April Boling, CPA	☒ YES ☐ NO		
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)		
CITY	STATE	ZIP CODE	AREA CODE/PHONE
San Diego	CA	92101	(858) 217-6112
COMMITTEE NAME	I.D. NUMBER		
NAME OF TREASURER	CONTROLLED COMMITTEE?		
	☐ YES ☐ NO		
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)		

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE	
BALLOT NO. OR LETTER	JURISDICTION
	☐ SUPPORT ☐ OPPOSE

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

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT	
OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY

7. Primarily Formed Candidate/Officeholder Committee *List names of officeholder(s) or candidate(s) for which this committee is primarily formed.*

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

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

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE		Statement covers period from 07/01/2010 through 09/30/2010		CALIFORNIA FORM 460	
NAME OF FILER Reforming City Hall With Carl DeMaio		Page 3 of 24		I.D. NUMBER 1268914	

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions Schedule A, Line 3	\$ 4,914.00	\$ 117,495.00
2. Loans Received Schedule B, Line 3	\$0.00	\$50,000.00
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 4,914.00	\$ 167,495.00
4. Nonmonetary Contributions Schedule C, Line 3	\$1,850.00	\$6,493.38
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 6,764.00	\$ 173,988.38

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	\$ 50.00	\$ 50.00
21. Expenditures Made	\$ 50.00	\$ 50.00

Expenditures Made

6. Payments Made Schedule E, Line 4	\$ 10,800.80	\$ 161,782.41
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 10,800.80	\$ 161,782.41
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$228.17	\$1,050.00
10. Nonmonetary Adjustment Schedule C, Line 3	\$1,850.00	\$6,493.38
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 12,878.97	\$ 169,325.79

Expenditure Limit Summary for State Candidates

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

Current Cash Statement

12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 18,678.30
13. Cash Receipts Column A, Line 3 above	\$ 4,914.00
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.00
15. Cash Payments Column A, Line 8 above	\$ 10,800.80
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 12,791.50

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

17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ 0.00
---	---------

Cash Equivalents and Outstanding Debts

18. Cash Equivalents See instructions on reverse	\$ 0.00
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ 551,050.00

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

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

Schedule A Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 07/01/2010
through 09/30/2010

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CALIFORNIA
FORM
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall with Carl DeMaio

I.D. NUMBER
1268914

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER ID 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)
08/18/2010	Robert J. Basso La Mesa CA 91941	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	President Century Design, Inc.	\$500.00	\$500.00	
08/05/2010	Craig Baumann La Jolla CA 92037	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Investor Self - Craig Baumann	\$100.00	\$100.00	
08/23/2010	Marcel Becker El Cajon CA 92019	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	President & CEO JCI Metal Products	\$250.00	\$250.00	
08/22/2010	Jeffrey Cavignac San Diego CA 92103	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Risk Management & Insurance Cavignac & Associates	\$500.00	\$500.00	
08/21/2010	Arnold D. Feuerstein Newport Beach CA 92663	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Shopping Center Management Mira Mesa Shopping Center	\$250.00	\$250.00	
SUBTOTAL \$				\$1,600.00		

Schedule A Summary

- Amount received this period - itemized monetary contributions.
(Include all Schedule A subtotals.) \$ \$4,425.00
- Amount received this period - unitemized monetary contributions of less than \$100 \$ \$489.00
- Total monetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) TOTAL \$ \$4,914.00

*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

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

SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2010</u> through <u>09/30/2010</u>		CALIFORNIA FORM 460
Page <u>5</u> of <u>24</u>		
I.D. NUMBER 1256914		

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)
08/21/2010	Brett Feuerstein La Jolla CA 92037	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Shopping Center Management Mira Mesa Shopping Center	\$250.00	\$250.00	
08/21/2010	Diane Feuerstein La Jolla CA 92037	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Homemaker N/A	\$250.00	\$250.00	
08/21/2010	Elliot Feuerstein La Jolla CA 92037	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Shopping Center Management Mira Mesa Shopping Center	\$250.00	\$250.00	
08/21/2010	Helen Feuerstein Marina Del Rey CA 90292	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Housewife N/A	\$250.00	\$250.00	
08/21/2010	Roberta Feuerstein Newport Beach CA 92663	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Owner Gallery West	\$250.00	\$250.00	
SUBTOTAL \$				\$1,250.00		

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other (e.g., business entity)
PTY - Political Party
SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT.)
CALIFORNIA
FORM 460

Statement covers period
from 07/01/2010
through 09/30/2010

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NAME OF FILER

Reforming City Hall With Carl DeMaio

I.D. NUMBER
1268914

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)
08/24/2010	Mr. Allen Gates San Diego CA 92128	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N/A	\$125.00	\$125.00	
08/06/2010	John Michaelson La Jolla CA 92037	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Capital Growth Properties, Inc.	\$100.00	\$100.00	
09/17/2010	James Naughton Jr. Del Mar CA 92014	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	President Institute for Public Strategies	\$100.00	\$100.00	
08/22/2010	Gerald Nifontoff San Diego CA 92103	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Engineer SAIC	\$100.00	\$100.00	
08/05/2010	James S. Quinn La Jolla CA 92037	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Investor American Property Enterprises	\$100.00	\$350.00	
SUBTOTAL \$				\$525.00		

*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**

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

SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2010</u> through <u>09/30/2010</u>		CALIFORNIA FORM 460
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NAME OF FILER
 Reforming City Hall With Carl DeMaio

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)
08/23/2010	Steven Rider Austin TX 78737-4550	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Financial Manager Live Nation, Inc.	\$500.00	\$500.00	
08/11/2010	Phillip Schneider Poway CA 92064	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Financial Consultant Schneider Financial Strategies	\$100.00	\$100.00	
09/24/2010	Jon Schrag San Diego CA 92150	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N/A	\$100.00	\$100.00	
08/08/2010	John Sparduto Escondido CA 92025	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Investor Self - John Sparduto	\$250.00	\$250.00	
08/10/2010	Stephen Stewart Barstow CA 92311	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Insurance Self - Stephen Stewart	\$100.00	\$100.00	
SUBTOTAL \$				\$1,050.00		

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

Schedule B - Part 1 Loans Received

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

SCHEDULE B - PART 1

CALIFORNIA
FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Reforming City Hall With Carl DeMaio

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I.D. NUMBER

1268314

Statement covers period
from 07/01/2010
through 09/30/2010

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Carl DeMaio San Diego CA 92127 IND COM OTH PTY SCC	Councilmember City of San Diego	\$ 50,000.00	\$ 50.00	☐ PAID ☐ FORGIVEN	\$ 50,000.00 12/31/2012 DATE DUE	0.000% RATE \$ 50.00	\$ 500,000.00 12/15/2008 DATE INCURRED	\$ 110,100.00 PER ELECTION **
IND COM OTH PTY SCC				☐ PAID ☐ FORGIVEN				
IND COM OTH PTY SCC				☐ PAID ☐ FORGIVEN				
IND COM OTH PTY SCC				☐ PAID ☐ FORGIVEN				
SUBTOTALS \$		\$ 50.00	\$ 50.00	\$ 50.00	\$ 50,000.00	\$ 50.00		

(Enter (g) on
Schedule E, Line 3)

Schedule B Summary

- Loans received this period
(Total Column (b) plus unitemized loans of less than \$100.) \$ 50.00
- Loans paid or forgiven this period
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.) \$ 50.00
- Net change this period. (Subtract Line 2 from Line 1.)
Enter the net here and on the Summary Page, Column A, Line 2. NET \$ 50.00
(May be a negative number)

Contributor Codes
IND - Individual
COM - Recipient Committee
OTH - Other (e.g., business entity)
PTY - Political Party
SCC - Small Contributor Committee

*Amounts forgiven or paid by another party also must be reported on Schedule A.
** If required.

Schedule C Nonmonetary Contributions Received

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

SCHEDULE C

Statement covers period
from 07/01/2010
through 09/30/2010

CALIFORNIA
FORM
460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall With Carl DeMaio

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I.D. NUMBER
1268914

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)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
08/29/2010 09/13/2010	Hale Media, Inc. San Diego CA 92103	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		Website hosting and Development	\$300.00	\$2,200.00	
09/01/2010 09/30/2010	Hale Media, Inc. San Diego CA 92103	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		Social media management services	\$1,000.00	\$2,200.00	
07/31/2010	Republican Party of San Diego County (#741949) San Diego CA 92119	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		Use of office space	\$50.00	\$550.00	
09/31/2010	Republican Party of San Diego County (#741949) San Diego CA 92119	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		Use of office space	\$200.00	\$550.00	
SUBTOTAL \$					\$1,550.00		

Attach additional information on appropriately labeled continuation sheets.

Schedule C Summary

1. Amount received this period - itemized nonmonetary contributions.
(Include all Schedule C subtotals.) \$1,850.00

2. Amount received this period - unitemized nonmonetary contributions of less than \$100 \$0.00

3. Total nonmonetary contributions received this period.

(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) TOTAL \$1,850.00

*Contributor Codes

IND - Individual

COM - Recipient Committee

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

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (January/05)

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

Schedule C

Nonmonetary Contributions Received

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

SCHEDULE C

CALIFORNIA
FORM 460

Statement covers period

from 07/01/2010

through 09/30/2010

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I.D. NUMBER

1268914

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Reforming City Hall With Carl DeMaio

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)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
09/30/2010	Republican Party of San Diego County	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		Use of office space	\$300.00	\$550.00	
10/01/2010 (#741949)							
	San Diego CA 92119	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
SUBTOTAL \$					\$300.00		

Attach additional information on appropriately labeled continuation sheets.

Schedule C Summary

1. Amount received this period - itemized nonmonetary contributions.
(Include all Schedule C subtotals.) \$1,850.00

2. Amount received this period - unitemized nonmonetary contributions of less than \$100 \$0.00

3. Total nonmonetary contributions received this period.

(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) TOTAL \$1,850.00

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

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

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (January/05)

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

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

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

SCHEDULED

Statement covers period
from 07/01/2010
through 09/30/2010

CALIFORNIA
FORM
460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall With Cari DeMaio

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I.D. NUMBER
1268314

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)
09/30/2010	San Diegans Against Government Waste - No on D Margaret A. Brennan ☐ Support ☒ Oppose	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Voter contact	\$500.00	\$10,494.23	
09/30/2010	San Diegans Against Government Waste - No on D C. April Boling, CPA (Reimb.) ☐ Support ☒ Oppose	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Doorhangers for walk program	\$2,335.99	\$10,494.23	
09/24/2010	San Diegans Against Government Waste - No on D C. April Boling, CPA (Reimb.) ☐ Support ☒ Oppose	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Printing of postcards for walk program	\$204.24	\$10,494.23	
SUBTOTAL \$				\$3,040.23		

Schedule D Summary

- Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.) \$ \$10,631.06
- Unitemized contributions and independent expenditures made this period of under \$100 \$ \$0.00
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) TOTAL \$ \$10,631.06

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

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

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA 460 FORM
from <u>07/01/2010</u>	through <u>09/30/2010</u>	
Page <u>12</u> of <u>24</u>		

NAME OF FILER Reforming City Hall With Carl DeMaio			ID. NUMBER 1268914			
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)
09/30/2010	San Diegans Against Government Waste - No on D C. April Boiling, CPA (Reimb.)	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Postage	\$224.00	\$10,494.23	
	☐ Support ☒ Oppose					
08/30/2010	San Diegans Against Government Waste - No on D Competitive Edge Research & Communication, Inc.	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Poll	\$1,900.00	\$10,494.23	
	☐ Support ☒ Oppose					
09/30/2010	San Diegans Against Government Waste - No on D Ryan Garcia	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Voter contact	\$325.00	\$10,494.23	
	☐ Support ☒ Oppose					
09/30/2010	San Diegans Against Government Waste - No on D Alexa R. Johnson	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Voter contact	\$75.00	\$10,494.23	
	☐ Support ☒ Oppose					
SUBTOTAL \$				\$2,524.00		

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

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

SCHEDULED (CONT.)

Statement covers period
 from 07/01/2010
 through 09/30/2010

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CALIFORNIA FORM 460

NAME OF FILER
 Reforming City Hall With Carl DeMaio

I.D. NUMBER
 1268914

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)
09/30/2010	San Diegans Against Government Waste - No on D Mitchell W. Kalb ☐ Support ☒ Oppose	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Voter contact	\$325.00	\$10,494.23	
08/13/2010	San Diegans Against Government Waste - No on D Jess King ☐ Support ☒ Oppose	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Website development	\$400.00	\$10,494.23	
09/30/2010	San Diegans Against Government Waste - No on D David Peabody ☐ Support ☒ Oppose	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Voter contact	\$250.00	\$10,494.23	
09/30/2010	San Diegans Against Government Waste - No on D Diane Peabody ☐ Support ☒ Oppose	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Voter contact	\$500.00	\$10,494.23	
SUBTOTAL \$				\$1,475.00		

Schedule D

(Continuation Sheet)

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

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

SCHEDULE D (CONT.)

CALIFORNIA
FORM 460

Statement covers period

from 07/01/2010

through 09/30/2010

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NAME OF FILER

Reforming City Hall With Carl DeMaio

I.D. NUMBER

1268914

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1-DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
08/13/2010	San Diegans Against Government Waste - No on D William Rodriguez ☐ Support ☒ Oppose	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Consulting	\$480.00	\$10,494.23	
09/02/2010	San Diegans Against Government Waste - No on D William Rodriguez ☐ Support ☒ Oppose	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Consulting	\$720.00	\$10,494.23	
09/20/2010	San Diegans Against Government Waste - No on D William Rodriguez ☐ Support ☒ Oppose	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Consulting	\$580.00	\$10,494.23	
09/01/2010	San Diegans Against Government Waste - No on D ☐ Support ☒ Oppose	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Website development and maintenance	\$1,300.00	\$10,494.23	

SUBTOTAL \$

\$3,080.00

FPPC Form 460 (January/05)

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

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Candidates, Measures and Committees

SCHEDULE D (CONT.)

through 09/30/2019 Page 15 of 24

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Reforming City Hall With Carl DeMaio

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

Schedule E Payments Made

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

SCHEDULEE

Statement covers period from 01/01/2010 through 09/30/2010		CALIFORNIA FORM 460
Page 16 of 24		I.D. NUMBER 1268914

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall With Carl DeZaio

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER ID NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Steven Bartholow			Video	\$160.00
San Diego CA 92120				
Margaret A. Brennan	CTB		Voter contact - to oppose Proposition D	\$300.00
Chula Vista CA 91911				
C. April Boling, CPA (Reimb.)	CTB		Postage - to oppose Proposition D	\$224.00
San Diego CA 92119				

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

SUBTOTAL \$

\$884.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) \$10,687.71

2. Unitemized payments made this period of under \$100 \$113.09

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 \$10,800.80

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

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

Statement covers period from <u>07/01/2010</u> through <u>09/30/2010</u>		CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER Reforming City Hall With Carl DeMaio		Page <u>17</u> of <u>24</u> I.D. NUMBER 1268914

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

OMP	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)*	OFI	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FL	candidate filing/ballot fees	PHD	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
C. April Boling, CPA (Reimb.) San Diego CA 92119	CTB		Printing of postcards - to oppose Proposition D	\$204.24
C. April Boling, CPA (Reimb.) San Diego CA 92119	CTB		Printing of doorhangers - to oppose Proposition D	\$2,335.99
Competitive Edge Research & Communication, Inc. San Diego CA 92101	CTB		Poll - to oppose Proposition D	\$1,900.00
CompleteCampaigns.com San Diego CA 92123	OFC			\$1.88
CompleteCampaigns.com San Diego CA 92123	OFC			\$61.88
SUBTOTAL \$				\$4,503.99

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

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

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

SCHEDULE E (CONT.)

SEE INSTRUCTIONS ON REVERSE		Statement covers period from 07/01/2010 through 03/30/2010		CALIFORNIA 460 FORM	
NAME OF FILER Reforming City Hall With Carl DeMaio		Page 18 of 24		I.D. NUMBER 1268314	

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
FL	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
CompleteCampaigns.com	OFC			\$17.63
San Diego CA 92123				
CompleteCampaigns.com	OFC			\$37.50
San Diego CA 92123				
CompleteCampaigns.com	OFC			\$45.00
San Diego CA 92123				
CompleteCampaigns.com	OFC			\$28.13
San Diego CA 92123				
CompleteCampaigns.com	OFC			\$1.88
San Diego CA 92123				

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

SUBTOTAL \$ 5130.14

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

Statement covers period from <u>07/01/2010</u>	CALIFORNIA 460 FORM
through <u>09/30/2010</u>	
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I.D. NUMBER 1268914	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall With Carl DeMaio

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	FET petition circulating	TEL t.v. or cable airtime and production costs
FL candidate filing/balot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TSF staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	VOT voter registration
LEG legal defense	PRO professional services (legal, accounting)	WEB information technology costs (internet, e-mail)
LIT 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
Ryan Garcia	CTB		Voter contact - to oppose Proposition D	\$325.00
San Diego CA 92101				
Mitchell W. Kalb	CTB		Voter contact - to oppose Proposition D	\$325.00
San Diego CA 92108				
Jess King	CTB		Website development - to oppose Proposition D	\$400.00
San Diego CA 92129				
Lysa Ray Campaign Services	PRO			\$150.00
Santa Ana CA 92705				
Lysa Ray Campaign Services	PRO			\$402.75
Santa Ana CA 92705				

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

SUBTOTAL \$ \$1,602.75

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

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

Statement covers period from <u>07/01/2010</u> through <u>09/30/2010</u>		CALIFORNIA 460 FORM
Page <u>20</u> of <u>24</u>		
NAME OF FILER Reforming City Hall With Carl DeMaio		ID. NUMBER 1268914

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall With Carl DeMaio

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

OMP 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 ID. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Lysa Ray Campaign Services	PFO		\$525.00
Santa Ana CA 92705			
David Peabody	CTB	Voter contact - to oppose Proposition D	\$250.00
Poway CA 92064			
Diane Peabody	CTB	Voter contact - to oppose Proposition D	\$500.00
Poway CA 92064			
Jeff Powell	CTB	Consulting - to oppose Proposition D	\$136.83
San Diego CA 92128			
William Rodriguez	CTB	Consulting - to oppose Proposition D	\$580.00
San Diego CA 92110			
SUBTOTAL \$			\$1,991.83

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

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

SCHEDULE E (CONT.)

Statement covers period

Amounts may be rounded to whole dollars.

CALIFORNIA 460 FORM

from 07/31/2010

through 09/30/2010Page 21 of 24

I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Reforming City Hall With Carl DeMaio

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
CNS campaign consultants

CTB contribution (explain no

CIB	contribution (explain nonmonetary)
CVC	civic donations

El candidato fling

FIL Candidate filing/variant fees

AND

independent expenditure supporting/opposing others (explain)

LEF legal defense

LI campaign literature and mailings

MBR	member communications
MTG	meetings and appearances
OFC	office expenses
PET	petition circulating
PHO	phone banks
POL	polling and survey research
POS	postage, delivery and messenger services
PRO	professional services (legal, accounting)
PRT	print ads

RAD	radio	airtime and production costs
RFD	returned	contributions
SAL	campaign workers'	salaries
TEL	t.v. or cable	airtime and production costs
TRC	candidate	travel, lodging, and meals
TRS	staff/spouse	travel, lodging, and meals
TSF	transfer between	committees of the same
VOT	voter	registration
WEB	information	technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)

William Rodriguez

Sar: Diego CA 92110

William Rodríguez

San Diego CA 92113

Andrew Sanchez

Bonita CA 91902

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

SUBTOTAL \$	51.575 00
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FPPC Form 460 (January/05)

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

Schedule F Accrued Expenses (Unpaid Bills)

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

SCHEDULE F

Statement covers period from <u>07/01/2010</u> through <u>09/30/2010</u>		CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		Page <u>22</u> of <u>24</u>
NAME OF FILER Reforming City Hall With Carl DeMaio		I.D. NUMBER 1258914

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

CVP. 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
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 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
C. April Boling	PRO	\$0.00	\$1,000.00	\$0.00	\$1,000.00
San Diego CA 92119					
Jeff Rowell	CTE Consulting - to oppose proposition D	\$136.83	\$0.00	\$136.83	\$0.00
San Diego CA 92128					
Lysa Ray Campaign Services	PRO	\$525.00	\$0.00	\$525.00	\$0.00
Santa Ana CA 92705					

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

SUBTOTALS \$ \$661.83 \$1,000.00 \$661.83 \$1,000.00

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 \$** \$1,050.00
- 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 \$** \$821.83
- Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) **NET \$** \$228.17
May be a negative number

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

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

SCHEDULE F (CONT.)

Statement covers period from <u>07/01/2010</u> through <u>09/30/2010</u>		CALIFORNIA FORM 460
NAME OF FILER Reforming City Hall With Carl DeMaio		Page <u>23</u> of <u>24</u> I.D. NUMBER 1268914

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Statecraft, Inc.	OFC	\$0.00	\$50.00	\$0.00	\$50.00
La Jolla CA 92037					
Steven Bartholow	Video	\$160.00	\$0.00	\$160.00	\$0.00
San Diego CA 92120					
SUBTOTALS \$		\$160.00 \$	\$50.00 \$	\$160.00 \$	\$50.00

Schedule G

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

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

SCHEDULE G

Statement covers period from 07/01/2010 through 09/30/2010	CALIFORNIA FORM 460
Page 24 of 24	ID, NUMBER 1268914

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall With Carl DeMaioNAME OF AGENT OR INDEPENDENT CONTRACTOR
C. April Boling, CPA (Reimb.)

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 airline 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 airline and production costs
FL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER ID NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Next Day Flyers	LIT		\$2,335.99
Rancho Dominguez CA 90220			
Attach additional information on appropriately labeled continuation sheets.			TOTAL * \$ 2,335.99

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

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

Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

SEE INSTRUCTIONS ON REVERSE

Type or print in ink.

Statement covers period from 10/01/2010 through 10/16/2010		Date of election if applicable: (Month, Day, Year) 11/02/2010	Data Stamp	CALIFORNIA FORM 460
		Page 1 of 12 For Official Use Only		

1. Type of Recipient Committee: All Committees - Complete Parts 1, 2, 3, and 4.
- ☒ Officeholder, Candidate Controlled Committee
☐ State Candidate Election Committee
☐ Recall
(Also Complete Part 5)
- ☒ General Purpose Committee
☐ Sponsored
☐ Small Contributor Committee
☐ Political Party/Central Committee
- ☐ Primarily Formed Ballot Measure Committee
☐ Controlled
☐ Sponsored
(Also Complete Part 6)
- ☐ Primarily Formed Candidate/Officeholder Committee
(Also Complete Part 7)

2. Type of Statement:
- ☒ Preelection Statement
☐ Semi-annual Statement
☐ Termination Statement
(Also file a Form 410 Termination)
☐ Amendment (Explain below)
- ☐ Quarterly Statement
☐ Special Odd-Year Report
☐ Supplemental Preelection Statement - Attach Form 495

3. Committee Information

I.D. NUMBER
1268914

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
Reforming City Hall With Carl DeMaio

Treasurer(s)

NAME OF TREASURER
C. April Boling, CPA
MAILING ADDRESS

STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE
San Diego CA 92119 (619) 713-6888
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

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 and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 10/21/2010
Date
Executed on 10/21/2010
Date
Executed on
Date
Executed on
Date

By C. April Boling, CPA
Signature of Treasurer or Assistant Treasurer
By Carl DeMaio
Signature of Controlling Officer/holder, Candidate, State Measure Proponent or Responsible Officer of Sponsor
By
Signature of Controlling Officer/holder, Candidate, State Measure Proponent
By
Signature of Controlling Officer/holder, Candidate, State Measure Proponent

FPPC Form 460 (January 05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-5772)
State of California

RECEIVED
OFFICE OF THE CLERK
COUNTY OF SAN DIEGO
SEP 10 AM 10:00

Type or print in ink.

COVER PAGE - PART 2

Recipient Committee Campaign Statement Cover Page — Part 2

CALIFORNIA
FORM 460

Page 2 of 12

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE			
Carl DeMaio			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)			
City Council Member San Diego District: 3			
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP
San Diego CA 92101			

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		
Carl DeMaio for City Council 2012	1297980		
NAME OF TREASURER	CONTROLLED COMMITTEE?		
C. April Bolling, CPA	☒ YES ☐ NO		
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)		
CITY	STATE	ZIP CODE	AREA CODE/PHONE
San Diego	CA	92119	(858) 217-6112
COMMITTEE NAME	I.D. NUMBER		
NAME OF TREASURER	CONTROLLED COMMITTEE?		
	☐ YES ☐ NO		
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)		

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE	
BALLOT NO. OR LETTER	JURISDICTION
	☐ SUPPORT ☐ OPPOSE
Identify the controlling officeholder, candidate, or state measure proponent, if any.	
NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT	
OFFICE SOUGHT OR HELD	DISTRICT NO., IF ANY

7. Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement
Summary Page

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

SUMMARY PAGE

Statement covers period
from 10/01/2010
through 10/16/2010

Page 3 of 12

LD. NUMBER
1268914

NAME OF FILER
Reforming City Hall With Carl DeMaio

SEE INSTRUCTIONS ON REVERSE

CALIFORNIA
FORM 460

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions Schedule A, Line 3	\$ 1,330.00	\$ 118,825.00
2. Loans Received Schedule B, Line 3	\$0.00	\$50,000.00
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 1,330.00	\$ 168,825.00
4. Nonmonetary Contributions Schedule C, Line 3	\$200.00	\$6,693.38
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 1,530.00	\$ 175,518.38

Expenditures Made

6. Payments Made Schedule E, Line 4	\$ 1,024.38	\$ 162,806.79
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 1,024.38	\$ 162,806.79
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$1,875.00	\$2,925.00
10. Nonmonetary Adjustment Schedule C, Line 3	\$200.00	\$6,693.38
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 3,099.38	\$ 172,425.17

Current Cash Statement

12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 12,791.50
13. Cash Receipts Column A, Line 3 above	\$ 1,330.00
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.00
15. Cash Payments Column A, Line 8 above	\$ 1,024.38
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 If this is a termination statement, Line 16 must be zero.	\$ 13,097.12

17. LOAN GUARANTEES RECEIVED Schedule B, Part 2

	\$0.00
--	--------

Cash Equivalents and Outstanding Debts

18. Cash Equivalents See instructions on reverse	\$0.00
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ 52,925.00

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	\$ 50.00	\$ 50.00
21. Expenditures Made	\$ 50.00	\$ 50.00

Expenditure Limit Summary for State
Candidates

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

Date of Election (mm/dd/yy)	Total to Date
/ /	\$
/ /	\$

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

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

Schedule A Monetary Contributions Received

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

SCHEDULE A

CALIFORNIA
FORM 460

Statement covers period
from 10/01/2010
through 10/16/2010

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Reforming City Hall With Carl DeMaio

I.D. NUMBER

1268914

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)
10/15/2010	Dwight Filley	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N/A	\$500.00	\$500.00	
10/05/2010	La Jolla CA 92037					
10/05/2010	John Keating	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Traffic Engineer LLG Engineers	\$100.00	\$100.00	
10/03/2010	San Diego CA 92129					
10/03/2010	Susan Lowe	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Registered Nurse San Diego Blood Bank	\$300.00	\$300.00	
10/03/2010	San Diego CA 92119					
10/03/2010	Karen Senn	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N/A	\$100.00	\$100.00	
10/03/2010	San Diego CA 92119-1776					
10/03/2010	James Westwood	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N/A	\$200.00	\$200.00	
10/03/2010	San Diego CA 92109					
SUBTOTAL \$				\$1,200.00		

Schedule A Summary

1. Amount received this period - itemized monetary contributions.
(Include all Schedule A subtotals.) \$1,200.00

2. Amount received this period - unitemized monetary contributions of less than \$100 \$130.00

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) TOTAL \$1,330.00

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other (e.g., business entity)
PTY - Political Party
SCC - Small Contributor Committee

FPPC Form 460 (January/05)

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

Schedule B - Part 1 Loans Received

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

SCHEDULE B - PART 1

Statement covers period
from 10/01/2010
through 10/16/2010

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall With Carl DeMaio

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I.D. NUMBER
1268914

FULL NAME, STREET ADDRESS AND ZIP CODE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD *	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Carl DeMaio San Diego CA 92127 1 ☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Council member City of San Diego	\$ 50,000.00	\$ 0.00	☐ PAID \$ ☐ FORGIVEN	\$ 50,000.00 12/31/2012 DATE DUE	0.000% RATE	\$ 200,000.00 12/15/2008 DATE INCURRED	\$ 110,100.00 PER ELECTION **
1 ☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$	\$	☐ PAID \$ ☐ FORGIVEN	DATE DUE	DATE INCURRED	DATE INCURRED	PER ELECTION **
1 ☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$	\$	☐ PAID \$ ☐ FORGIVEN	DATE DUE	DATE INCURRED	DATE INCURRED	PER ELECTION **
SUBTOTALS \$		\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00

Schedule B Summary

- Loans received this period
(Total Column (b) plus unitemized loans of less than \$100.) \$ 0.00
- Loans paid or forgiven this period
(Total Column (c) plus loans under \$100 paid or forgiven.) \$ 0.00
(Include loans paid by a third party that are also itemized on Schedule A.)
- Net change this period. (Subtract Line 2 from Line 1.) \$ 0.00
Enter the net here and on the Summary Page, Column A, Line 2. NET \$ 0.00
(May be a negative number)

†Contributor Codes
IND - Individual
COM - Recipient Committee
OTH - Other (e.g., business entity)
PTY - Political Party
SCC - Small Contributor Committee

*Amounts forgiven or paid by another party also must be reported on Schedule A.
** If required.

Schedule C Nonmonetary Contributions Received

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

SCHEDULE C

CALIFORNIA
FORM 460

Statement covers period

from 10/01/2010

through 10/16/2010

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ID. NUMBER
1268914

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall With Carl DeMaio

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER ID. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/16/2010	Republican Party of San Diego County (#741949) San Diego CA 92119	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		Use of office space	\$200.00	\$750.00	
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
SUBTOTAL \$					\$200.00		

Attach additional information on appropriately labeled continuation sheets.

Schedule C Summary

1. Amount received this period - itemized nonmonetary contributions.

(Include all Schedule C subtotals.) \$200.00

2. Amount received this period - unitemized nonmonetary contributions of less than \$100

\$0.00

3. Total nonmonetary contributions received this period.

(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) TOTAL \$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

FPPC Form 460 (January/05)

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

Schedule D

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Reforming City Hall With Carl DeMaio

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

Statement covers period

from 10/01/2010

through 10/16/2010

CALIFORNIA
FORM

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I.D. NUMBER

1269914

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)
10/16/2010	San Diegans Against Government Waste - No on D Margaret A. Brennan	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Voter contact	\$625.00	\$13,369.23	
	☐ Support ☒ Oppose					
10/16/2010	San Diegans Against Government Waste - No on D Ankur Chawla	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Voter contact	\$250.00	\$13,369.23	
	☐ Support ☒ Oppose					
10/16/2010	San Diegans Against Government Waste - No on D Chris Eager	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Voter contact	\$250.00	\$13,369.23	
	☐ Support ☒ Oppose					

SUBTOTAL \$ 51,125.00

Schedule D Summary

- Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.) \$ 51,125.00
- Unitemized contributions and independent expenditures made this period of under \$100 \$ 0.00
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) TOTAL \$ 51,125.00

Schedule D

(Continuation Sheet)

Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and CommitteesType or print in ink.
Amounts may be rounded
to whole dollars.SCHEDULE D (CONT.)
CALIFORNIA
FORM 460

Statement covers period

from 10/01/2010

through 10/16/2010

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NAME OF FILER

Reforming City Hall with Carl DeMaio

I.D. NUMBER

1268914

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)
10/15/2010	San Diegans Against Government Waste - No on D Diane Peabody	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Voter contact	\$625.00	\$13,369.23	
	☐ Support ☒ Oppose					
10/16/2010	San Diegans Against Government Waste - No on D Marcus Strum	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Voter contact	\$125.00	\$13,369.23	
	☐ Support ☒ Oppose					
10/16/2010	San Diegans Against Government Waste - No on D Jonathon Talancon	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Voter contact	\$500.00	\$13,369.23	
	☐ Support ☒ Oppose					
10/16/2010	San Diegans Against Government Waste - No on D Alex Thomas	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Voter contact	\$500.00	\$13,369.23	
	☐ Support ☒ Oppose					
SUBTOTAL \$				\$1,750.00		

FPPC Form 460 (January/05)

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

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

NAME OF FILER

Statement covers period

from 10/01/2010

through 10/16/20:0

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I.D. NUMBER

code	description	code	description	code	description
COMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MITG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CD	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	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
JT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

[illegible]

1. Itemized payments made this period. (Include all Schedule E subtotals.)

- | | | |
|--|----------|------------|
| 1. Itemized payments made this period. (Include all Schedule E subtotals.) | \$ | \$1,000.00 |
| 2. Unitemized payments made this period of under \$100 | \$ | \$24.38 |
| 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 \$ | \$1,024.38 |

Schedule F
Accrued Expenses (Unpaid Bills)

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

SCHEDULE F

CALIFORNIA
FORM
460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall With Carl DeMaio

Statement covers period

from 10/01/2010

through 10/16/2010

Page 10 of 12

I.D. NUMBER
1268914

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
CNS	campaign consultants	MTG	meetings and appearances
CTB	contribution (explain nonmonetary)*	OFC	office expenses
CVC	civic donations	PET	petition circulating
FIL	candidate filing/ballot fees	PHO	phone banks
FND	fundraising events	POL	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)
LIT	campaign literature and mailings	PRT	print ads

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
Alex Thomas	CTB Voter contact to oppose San Diegans Against Government Waste - No on D	\$0.00	\$500.00	\$0.00	\$500.00
San Diego CA 92119					
Ankur Chawla	CTB Voter contact to oppose San Diegans Against Government Waste - No on D	\$0.00	\$250.00	\$0.00	\$250.00
San Diego CA 92121					
C. April Boling	PRO	\$1,000.00	\$0.00	\$1,000.00	\$0.00
San Diego CA 92119					

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

SUBTOTALS \$ \$1,000.00 \$750.00 \$1,000.00 \$750.00

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 \$ \$2,875.00
- 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 \$ \$1,000.00
- Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and
on the Summary Page, Column A, Line 9.) NET \$ \$1,875.00
May be a negative number

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

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

NAME OF FILER Reforming City Hall with Carl DeMaio	Statement covers period from 10/01/2010 through 10/15/2010
CALIFORNIA 460 FORM	
Page 11 of 12	
I.D. NUMBER 1268914	

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

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

* 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
Chris Eager	CTB Voter contact to oppose San Diegans Against Government Waste - No on D	\$0.00	\$250.00	\$0.00	\$250.00
Fullerton CA 92831					
Diane Peabody	CTB Voter contact to oppose San Diegans Against Government Waste - No on D	\$0.00	\$625.00	\$0.00	\$625.00
Poway CA 92064					
Jonathon Talancon	CTB Voter contact to oppose San Diegans Against Government Waste - No on D	\$0.00	\$500.00	\$0.00	\$500.00
Bonita CA 91902					
Marcus Strum	CTB Voter contact to oppose San Diegans Against Government Waste - No on D	\$0.00	\$125.00	\$0.00	\$125.00
San Diego CA 92117					
SUBTOTALS \$		\$0.00 \$	\$1,500.00 \$	\$0.00 \$	\$1,500.00

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

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

NAME OF FILER Reforming City Hall With Carl DeMaio	Statement covers period from 10/01/2010 through 10/16/2010
CALIFORNIA 460 FORM	
Page 12 of 12	
I.D. NUMBER 1268914	

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

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

* 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
Margaret A. Brennan	CTB Vote: contract to oppose San Diegans Against Government Waste - No on D	\$0.00	\$625.00	\$0.00	\$625.00
Chula Vista CA 91911					
Statecraft, Inc.	OFC	\$50.00	\$0.00	\$0.00	\$50.00
La Jolla CA 92037					
SUBTOTALS \$		\$50.00 \$	\$625.00 \$	\$0.00 \$	\$675.00

Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

SEE INSTRUCTIONS ON REVERSE

Type or print in ink.

COVER PAGE

Date Stamp Date of election if applicable: (Month, Day, Year)		CALIFORNIA FORM 460
Statement covers period from 10/17/2010 through 12/31/2010	Page 1 of 17 For Official Use Only	

- 1. Type of Recipient Committee:** All Committees - Complete Parts 1, 2, 3, and 4.
- ☒ Officeholder, Candidate Controlled Committee
☐ State Candidate Election Committee
☐ Recall
 (Also Complete Part 5)
- ☒ General Purpose Committee
☐ Sponsored
☐ Small Contributor Committee
☐ Political Party/Central Committee
- ☐ Primarily Formed Ballot Measure Committee
☐ Controlled
☐ Sponsored
 (Also Complete Part 6)
- ☐ Primarily Formed Candidate/Officeholder Committee
 (Also Complete Part 7)

2. Type of Statement:

- ☐ Preelection Statement
☒ Semi-annual Statement
☐ Termination Statement
 (Also file a Form 410 Termination)
☐ Amendment (Explain below)
- ☐ Quarterly Statement
☐ Special Odd-Year Report,
 Supplemental Preelection
 Statement - Attach Form 495

3. Committee Information

I.D. NUMBER
1268914
 COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
 Reforming City Hall with Carl DeMaio

Treasurer(s)

NAME OF TREASURER

C. April Boling, CPA
MAILING ADDRESS

STREET ADDRESS (NO P.O. BOX)

 CITY STATE ZIP CODE AREA CODE/PHONE
 San Diego CA 92119 (619) 713-6886
 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

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

4. Verification

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

 Executed on 01/23/2011 Date
 Executed on 01/24/2011 Date
 Executed on Date
 Executed on Date

 By C. April Boling, CPA
 Signature of Treasurer or Assistant Treasurer
 By Carl DeMaio
 Signature of Controlling Officer/holder, Candidate, State Measure Proponent or Responsible Officer of Sponsor
 By
 Signature of Controlling Officer/holder, Candidate, State Measure Proponent
 By
 Signature of Controlling Officer/holder, Candidate, State Measure Proponent

Type or print in ink.

COVER PAGE - PART 2

Recipient Committee Campaign Statement Cover Page — Part 2

CALIFORNIA
FORM **460**

Page 2 of 17

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

Carl DeMaio

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

Held: City Council Member

City San Diego 5

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

San Diego CA 92101

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

Carl DeMaio for City Council 2012 (TERMINATED)

1297980

NAME OF TREASURER

C. April Boling, CPA

CONTROLLED COMMITTEE?

☒ YES ☐ NO

COMMITTEE ADDRESS

STREET ADDRESS (NO P.O. BOX)

CITY

STATE

ZIP CODE

AREA CODE/PHONE

San Diego

CA

92119

(858) 217-6112

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES ☐ NO

COMMITTEE ADDRESS

STREET ADDRESS (NO P.O. BOX)

CITY

STATE

ZIP CODE

AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER

JURISDICTION

☐ SUPPORT ☐ OPPOSE

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

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

7. Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT ☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT ☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT ☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT ☐ OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement
Summary Page

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

SUMMARY PAGE

CALIFORNIA
FORM 460

Statement covers period
from 10/17/2010
through 12/31/2010

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall With Cari DeMaio

Page 3 of 17

I.D. NUMBER
1268914

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions Schedule A, Line 3	\$ 7,200.00	\$ 5126,025.00
2. Loans Received Schedule B, Line 3	\$0.00	\$50,000.00
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 7,200.00	\$ 5176,025.00
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$6,693.38
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 7,200.00	\$ 5182,718.38

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 \$ 50.00 \$ 50.00

21. Expenditures Made \$ 50.00 \$ 50.00

Expenditures Made

6. Payments Made Schedule E, Line 4	\$ 19,505.34	\$ 182,312.13
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 19,505.34	\$ 182,312.13
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$2,424.60	\$500.40
10. Nonmonetary Adjustment Schedule C, Line 3	\$0.00	\$6,693.38
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 21,930.94	\$ 189,505.91

Expenditure Limit Summary for State
Candidates

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

Date of Election (mm/dd/yy) / /

Total to Date / /

Current Cash Statement

12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 13,097.12
13. Cash Receipts Column A, Line 3 above	\$ 7,200.00
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$14,575.00
15. Cash Payments Column A, Line 8 above	\$19,505.34
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 15,366.78

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

17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00
---	--------

Cash Equivalents and Outstanding Debts

18. Cash Equivalents See instructions on reverse	\$0.00
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$50,500.40

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

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

Schedule A

Monetary Contributions Received

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

SCHEDULE A

Statement covers period from <u>12/31/2010</u> through <u>12/31/2010</u>		CALIFORNIA 460 FORM
Page <u>4</u> of <u>17</u>		
NAME OF FILER Reforming City Hall With Carl DeMaio		I.D. NUMBER 1268914

SEE INSTRUCTIONS ON REVERSE

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)
10/30/2010	Eric Johnson	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Investor Self - Eric Johnson	\$1,000.00	\$1,000.00	
10/25/2010	Rancho Santa Fe CA 92067					
10/25/2010	Katherine McHenry	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N/A	\$100.00	\$200.00	
12/15/2010	Rancho Sta Fe CA 92091					
12/15/2010	Mobile Homes Acceptance Corp	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00	
10/17/2010	San Diego CA 92103					
10/17/2010	David Nuffer	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Chairman Nuffer Smith Tucker	\$100.00	\$200.00	
12/13/2010	San Diego CA 92107-4222					
12/13/2010	Ocean Bluffs Mobilehome Estates	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$3,000.00	\$3,000.00	
12/13/2010	San Diego CA 92107					
SUBTOTAL \$				\$6,200.00		

Schedule A Summary

- Amount received this period - itemized monetary contributions.
(Include all Schedule A subtotals.) \$ \$7,200.00
- Amount received this period - unitemized monetary contributions of less than \$100 \$ \$0.00
- Total monetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) **TOTAL \$** \$7,200.00

*Contributor Codes
IND - Individual
COM - Recipient Committee
OTH - Other (e.g., business entity)
PTY - Political Party
SCC - Small Contributor Committee

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

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

SCHEDULE A (CONT.)

Statement covers period from 10/17/2010 through 12/31/2010		CALIFORNIA FORM 460
Page 5 of 17		I.D. NUMBER 1268914

NAME OF FILER
 Reforming City Hall With Carl DeMaio.

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)
12/14/2010	Mr. Keith B Rhodes San Diego CA 92107	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Owens Rhodes Properties	\$1,000.00	\$1,000.00	
		☐ 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
 COM - Recipient Committee
 (other than PTY or SCC)
 OTH - Other (e.g., business entity)
 PTY - Political Party
 SCC - Small Contributor Committee

Schedule B - Part 1 Loans Received

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

SCHEDULE B - PART 1

Statement covers period
from 10/17/2010
through 12/31/2010

CALIFORNIA 460
FORM

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Refarming City Hall With Carl DeMaio

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I.D. NUMBER

1268914

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT RECEIVED THIS PERIOD	AMOUNT PAID OR FORGIVEN THIS PERIOD *	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	INTEREST PAID THIS PERIOD	ORIGINAL AMOUNT OF LOAN	CUMULATIVE CONTRIBUTIONS TO DATE
Carl DeMaio	Councilmember City of San Diego	\$50,000.00	\$50.00	\$50.00	\$50,000.00	0.00%	\$200,000.00	\$110,100.00
San Diego CA 92127								PER ELECTION **
☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC							DATE INCURRED	
☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC							DATE INCURRED	
☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC							DATE INCURRED	
SUBTOTALS \$					\$50,000.00	\$0.00	\$50,000.00	\$0.00

Schedule B Summary

- Loans received this period \$ 50.00
(Total Column (b) plus unitemized loans of less than \$100.)
- Loans paid or forgiven this period \$ 50.00
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)
- Net change this period. (Subtract Line 2 from Line 1.) NET \$ 50.00
Enter the net here and on the Summary Page, Column A, Line 2.
(May be a negative number)

Contributor Codes

IND - Individual
COM - Recipient Committee
OTH - Other (e.g., business entity)
PTY - Political Party
SCC - Small Contributor Committee

*Amounts forgiven or paid by another party also must be reported on Schedule A.
** If required.

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

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

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

SCHEDULED
CALIFORNIA 460
FORM

Statement covers period

from 12/17/2010

through 12/31/2010

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I.D. NUMBER

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Reforming City Hall With Carl DeMaio

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)
11/05/2010	San Diegans Against Government Waste - No on D Margaret A. Brennan	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Voter contact	\$500.00	\$15,993.30	
	☐ Support ☒ Oppose					
11/05/2010	San Diegans Against Government Waste - No on D Ankur Chawla	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Voter contact	\$375.00	\$15,993.30	
	☐ Support ☒ Oppose					
11/05/2010	San Diegans Against Government Waste - No on D Chris Eager	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Voter contact	\$425.00	\$15,993.30	
	☐ Support ☒ Oppose					
SUBTOTAL \$				\$1,300.00		

Schedule D Summary

- Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.) \$ 52,624.07
- Unitemized contributions and independent expenditures made this period of under \$100 \$ 50.00
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) **TOTAL \$ 52,624.07**

Schedule D

(Continuation Sheet)

Summary of Expenditures

Supporting/Opposing Other

Candidates, Measures and Committees

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

SCHEDULE D (CONT.)

Statement covers period from <u>10/17/2010</u> through <u>12/31/2010</u>	CALIFORNIA FORM 460
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NAME OF FILER
Reforming City Hall With Carl DeMaio
I.D. NUMBER
1268914

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)
11/05/2010	San Diegans Against Government Waste - No on D Diane Peabody ☐ Support ☒ Oppose	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Supplies re voter contact	\$443.07	\$15,993.30	
11/05/2010	San Diegans Against Government Waste - No on D Diane Peabody ☐ Support ☒ Oppose	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Voter contact	\$500.00	\$15,993.30	
11/05/2010	San Diegans Against Government Waste - No on D Marcus Strum ☐ Support ☒ Oppose	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Voter contact	\$375.00	\$15,993.30	
		☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure				

SUBTOTAL \$	\$1,324.07
--------------------	------------

Schedule E Payments Made

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

SCHEDULEE
CALIFORNIA
FORM 460

Statement covers period
from 10/17/2010
through 12/31/2010

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I.D. NUMBER
1268914

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall With Carl DeMaio

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

QMP campaign paraphernalia/misc.	MBR member communications	RAD radio airline 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 airline 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	TSE transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
C. April Boling San Diego CA 92119	PRO		\$500.00
C. April Boling San Diego CA 92119	PRO		\$250.00
Margaret A. Brennan Chula Vista CA 91911	CTB	Voter contact (See Schedule F)	\$625.00

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

SUBTOTAL \$

\$1,375.00

Schedule E Summary

- Itemized payments made this period. (Include all Schedule E subtotals.) \$ \$19,443.07
- Unitemized payments made this period of under \$100 \$ \$62.27
- Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) \$ \$0.00
- Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) TOTAL \$ \$19,505.34

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

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

SCHEDULE E (CONT.)

Statement covers period from <u>10/17/2010</u> through <u>12/31/2010</u>		CALIFORNIA 460 FORM
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall With Carl DeMaio

I.D. NUMBER
1268914

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

OMP 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
FL 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
Margaret A. Brennan Chula Vista CA 91911	CTB		Voter contact - to oppose San Diegans Against Government Waste - No on D (ID# 1329881)	\$500.00
Ankur Chawla San Diego CA 92121	CTB		Voter contact (See Schedule F)	\$250.00
Ankur Chawla San Diego CA 92121	CTB		Voter contact - to oppose San Diegans Against Government Waste - No on D (ID# 1329881)	\$375.00
Competitive Edge Research & Communication, Inc. San Diego CA 92101	POL			\$12,500.00
CompleteCampaigns.com San Diego CA 92123	OFC			\$45.00

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

SUBTOTAL \$ \$13,670.00

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

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

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

SCHEDULE E (CONT.)

Statement covers period from 10/17/2010 through 12/31/2010		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall With Carl DeMaio

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

OMP	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
FL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
RND	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
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
CompleteCampaigns.com	OFC			\$75.00
San Diego CA 92123				
Chris Eager	CTB		Voter contact (See Schedule F)	\$250.00
Fullerton CA 92831				
Chris Eager	CTB		Voter contact - to oppose San Diegans Against Government Waste - No on D (ID# 1329881)	\$425.00
Fullerton CA 92831				
Felipe Monroig	POS			\$224.00
San Diego CA 92131				
Diane Peabody	CTB			\$449.07
Poway CA 92064				
Supplies re voter contact - to oppose San Diegans Against Government Waste - No on D (ID# 1329881)				

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

SUBTOTAL \$ 51,423.07

Schedule E (Continuation Sheet) Payments Made

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall With Carl DeMaio

Statement covers period
from 10/17/2010
through 12/31/2010

Page 12 of 17

I.D. NUMBER
1268914

Amounts may be rounded
to whole dollars.

Amounts may be rounded
to whole dollars.

Amounts may be rounded
to whole dollars.

Amounts may be rounded
to whole dollars.

Amounts may be rounded
to whole dollars.

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

- OMP campaign paraphernalia/misc.
- CNS campaign consultants
- CTB contribution (explain nonmonetary)*
- CVC civic donations
- FL candidate filing/ballot fees
- FND fundraising events
- ND independent expenditure supporting/opposing others (explain)*
- LEG legal defense
- UT campaign literature and mailings
- MBR member communications
- MTG meetings and appearances
- OFC office expenses
- PET petition circulating
- PHO phone banks
- POL polling and survey research
- POS postage, delivery and messenger services
- PRO professional services (legal, accounting)
- PRT print ads
- RAD radio airtime and production costs
- RFD returned contributions
- SAL campaign workers' salaries
- TEL t.v. or cable airtime and production costs
- TRC candidate travel, lodging, and meals
- TRS staff/spouse travel, lodging, and meals
- TSF transfer between committees of the same candidate/sponsor
- VOT voter registration
- 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
Diane Peabody	CTB	Voter contact (See Schedule F)	\$625.00
Poway CA 92064			
Diane Peabody	CTB	Voter contact - to oppose San Diegans Against Government Waste - No on D (ID# 1329881)	\$500.00
Poway CA 92064			
Statecraft, Inc.	OFC		\$50.00
La Jolla CA 92037			
Statecraft, Inc.	OFC		\$50.00
La Jolla CA 92037			
Marcus Sturm	CNS		\$250.00
San Diego CA 92117			

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

SUBTOTAL \$ \$1,475.00

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

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

Statement covers period from 06/17/2010 through 12/31/2010		CALIFORNIA FORM 460
Page 13 of 17		I.D. NUMBER 1268914

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall With Carl DeMaio

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 airline and production costs
CNS campaign consultants	MTG meetings and appearances	RPD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airline 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
Marcus Strum San Diego CA 92117	CTB		Voter contact (See Schedule F)	\$125.00
Marcus Strum San Diego CA 92117	CTB		Voter Contact - to oppose San Diegans Against Government Waste - No on D (ID# 1329881)	\$375.00
Jonathon Talancon Bonita CA 91902	CTB		Voter contact (See Schedule F)	\$500.00
Alex Thomas San Diego CA 92119	CTB		Voter contact (See Schedule F)	\$500.00

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

SUBTOTAL \$ \$1,500.00

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

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

Statement covers period from 10/17/2010 through 12/31/2010		CALIFORNIA FORM 460
Page 14 of 17		
NAME OF FILER Reforming City Hall With Carl DeMaio		I.D. NUMBER 1268914

SEE INSTRUCTIONS ON REVERSE

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

- | | | |
|---|---|---|
| CNP 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/bailot 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
Alex Thomas	CTB Voter contact to oppose San Diegans Against Government Waste - No on D	\$500.00	\$0.00	\$500.00	\$0.00
San Diego CA 92119					
Ankur Chawla	CTB Voter contact to oppose San Diegans Against Government Waste - No on D	\$250.00	\$0.00	\$250.00	\$0.00
San Diego CA 92121					
Chris Eager	CTB Voter contact to oppose San Diegans Against Government Waste - No on D	\$250.00	\$135.00	\$250.00	\$135.00
Fullerton CA 92831					
SUBTOTALS \$		\$1,000.00	\$135.00	\$1,000.00	\$135.00

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

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 \$ 500.40
- 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 \$ 2,925.00
- Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)
NET \$ -2,424.60
May be a negative number

Schedule F

(Continuation Sheet)

Accrued Expenses (Unpaid Bills)

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

SCHEDULE F (CONT.)

Statement covers period from <u>10/17/2010</u> through <u>12/31/2010</u>		CALIFORNIA FORM 460
Page <u>15</u> of <u>17</u>		
NAME OF FILER Reforming City Hall With Carl DeMaio		ID. NUMBER 1268914

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

CMF campaign paraphernalia/misc.	MBR member communications	RAD radio airline 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	TBL i.v. or cable airline and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
RND 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
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER ID. 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
Diane Peabody	CTB Voter contact to oppose San Diegans Against Government Waste - No on D	\$625.00	\$0.00	\$625.00	\$0.00
Poway CA 92064	POS	\$0.00	\$365.40	\$0.00	\$365.40
Felipe Monroig					
San Diego CA 92131					
Jonathon Talancon	CTB Voter contact to oppose San Diegans Against Government Waste - No on D	\$500.00	\$0.00	\$500.00	\$0.00
Bonita CA 91902					
Marcus Strum	CTB Voter contact to oppose San Diegans Against Government Waste - No on D	\$125.00	\$0.00	\$125.00	\$0.00
San Diego CA 92117					
SUBTOTALS \$		\$1,250.00 \$	\$365.40 \$	\$1,250.00 \$	\$365.40

FPPC Form 460 (January/05)

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

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

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

Statement covers period from <u>10/17/2010</u> through <u>12/31/2010</u>		CALIFORNIA 460 FORM
Page <u>16</u> of <u>17</u>		
NAME OF FILER Reforming City Hall With Carl DeMaio		I.D. NUMBER 1268914

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

- | | | |
|--|---|---|
| OMP 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 |
| 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 costs (internet, e-mail) |

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Margaret A. Brennan	CTB Voter contact to oppose San Diegans Against Government Waste - No on D	\$625.00	\$0.00	\$625.00	\$0.00
Chula Vista CA 91911					
Statecraft, Inc.	OFC	\$50.00	\$0.00	\$50.00	\$0.00
La Jolla CA 92037					
SUBTOTALS \$		\$675.00 \$	\$0.00 \$	\$675.00 \$	\$0.00

Schedule I Miscellaneous Increases to Cash

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

SCHEDULE I
CALIFORNIA FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall With Carl DeMaio

Statement covers period
from 10/17/2010
through 12/31/2010

Page 17 of 17

I.D. NUMBER
1266914

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
11/30/2010	SDs for Fair and Open City Contracting (#1322891) San Diego CA 92119	Refund	\$14,500.00

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$

\$14,500.00

Schedule I Summary

- Itemized increases to cash this period. \$14,500.00
- Unitemized increases to cash of under \$100 this period. \$75.00
- Total of all interest received this period on loans made to others. (Schedule H, Column (e).) \$0.00
- Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.) **TOTAL \$** \$14,575.00

Type or print in ink.

E-filed on: 07/29/2011 16:04:53

Statement covers period
from 01/01/2011
through 06/30/2012

Date of election if applicable:
(Month, Day, Year)

Page 1 of 1
For Official Use Only

Date Stamp

CALIFORNIA
460
FORM

COVER PAGE

SEE INSTRUCTIONS ON REVERSE

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

- ☒ **Officerholder, Candidate Controlled Committee**
☐ **State Candidate Election Committee**
☐ **Recall**
(Also Complete Part 5)
- ☒ **General Purpose Committee**
☐ **Sponsored**
☐ **Small Contributor Committee**
☐ **Political Party/Central Committee**
- ☐ **Officerholder, Candidate Controlled Committee**
☐ **State Candidate Election Committee**
☐ **Recall**
(Also Complete Part 5)
- ☐ **Primarily Formed Candidate/ Officerholder Committee**
(Also Complete Part 7)
- ☐ **Primarily Formed Ballot Measure Committee**
☐ **Controlled**
☐ **Sponsored**
(Also Complete Part 5)

2. Type of Statement:

- ☐ Preemption Statement ☐ Quarterly Statement
- ☒ Semi-annual Statement ☐ Special Odd-Year Report
- ☐ Termination Statement ☐ Supplemental Preelection
Statement - Attach Form 495
(Also file a Form 410 Termination)
- ☐ Amendment (Explain below)

3. Committee Information

I.D. NUMBER
1268914

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

Reforming City Hall With Carl Demaio

Treasurer(s)

NAME OF TREASURER

C. April Boling

MAILING ADDRESS

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
San Diego	CA	92119	(858) 217-6112

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

CITY	STATE	ZIP CODE	AREA CODE/PHONE
San Diego	CA	92119	(619) 713-6888

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

CITY _____ STATE _____ ZIP CODE _____ AREA CODE/PHONE _____

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 and in the attached schedules is true and correct. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 07/29/2011 Date

C. April Boling
Signature of Treasurer or Assistant Treasurer

By C. April Boling
Secretary of Treasurer or Assistant Treasurer

Executed on 07/29/2011
Date

Carl DeMaio

By Carl DeMatio
Signature of Controlling Officer/Notifier, Candidate, State Measure Proponent or Responsible Officer of Sponsor

Executed on _____ Date _____

Signature of Controlling Officerholder, Candidates; State Measure Proponent

Sixtyfour of Controlling Officersholder Candidates, State Measure Proponent

Executed on _____ Date _____

Signature of Controlling Officerholder: Candidate, State Measure Proponent

By _____ Signature of Controlling Officer/holder, Candidate, State Measure Proponent

FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
FPPC Form 480 (January/05)
State of California

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

Type or print in ink.

COVER PAGE - PART 2

CALIFORNIA
FORM **460**

Page 2 of 1

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE Carl DeMaio			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE) Held: City Council Member San Diego D5			
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP
San Diego	CA	92101	

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		
Carl DeMaio for Mayor 2012	1334720		
NAME OF TREASURER	CONTROLLED COMMITTEE?		
C. April Boling, CPA	☒ YES ☐ NO		
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)		
CITY	STATE	ZIP CODE	AREA CODE/PHONE
San Diego	CA	92119	(888) 254-5078
COMMITTEE NAME	I.D. NUMBER		
NAME OF TREASURER	CONTROLLED COMMITTEE?		
	☐ YES ☐ NO		
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)		

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE	
BALLOT NO. OR LETTER	JURISDICTION
	☐ SUPPORT ☐ OPPOSE
Identify the controlling officeholder, candidate, or state measure proponent, if any.	
NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT	

OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY

7. Primarily Formed Candidate/Officeholder Committee *List names of officeholder(s) or candidate(s) for which this committee is primarily formed.*

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement
Summary Page

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

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE		Statement covers period from 01/31/2011 through 06/30/2011		CALIFORNIA FORM 460	Page 3 of 11
NAME OF FILER Reforming City Hall with Carl DeMaio		I.D. NUMBER 1268314			

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions Schedule A, Line 3	\$ 700.00	\$ 700.00
2. Loans Received Schedule B, Line 3	\$50,000.00	\$100,000.00
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$50,700.00	\$100,700.00
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$50,700.00	\$100,700.00

Expenditures Made

6. Payments Made Schedule E, Line 4	\$ 17,864.50
7. Loans Made Schedule H, Line 3	\$0.00
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 17,864.50
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	-\$500.40
10. Nonmonetary Adjustment Schedule C, Line 3	\$0.00
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 17,364.10

Current Cash Statement

12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 15,366.78
13. Cash Receipts Column A, Line 3 above	\$50,700.00
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$310.00
15. Cash Payments Column A, Line 8 above	\$17,864.50
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 If this is a termination statement, Line 16 must be zero.	\$48,512.28

17. LOAN GUARANTEES RECEIVED Schedule B, Part 2

Cash Equivalents and Outstanding Debts

18. Cash Equivalents See instructions on reverse	\$0.00
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$100,000.00

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	\$ 50.00	\$ 50.00
21. Expenditures Made	\$ 50.00	\$ 50.00

Expenditure Limit Summary for State
Candidates

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

Date of Election (mm/dd/yy)	Total to Date
	\$
	\$

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

Schedule A

Monetary Contributions Received

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

SCHEDULE A

CALIFORNIA
FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall With Carl DeMaio

Statement covers period
from 01/01/2011
through 05/30/2011

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I.D. NUMBER
1268914

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)
01/11/2011	Kenneth Attorri San Diego CA 92103	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Financial Advisor Edward Jones	\$100.00	\$100.00	
05/03/2011	Dwight Filley La Jolla CA 92037	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Self - Dwight Filley	\$500.00	\$500.00	
03/27/2011	Ken Robinson San Diego CA 92117	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Logistician Dept of Defense	\$100.00	\$100.00	
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
SUBTOTAL \$				\$700.00		

Schedule A Summary

- Amount received this period - itemized monetary contributions.
(Include all Schedule A subtotals.) \$700.00
- Amount received this period - unitemized monetary contributions of less than \$100 \$0.00
- Total monetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) TOTAL \$700.00

*Contributor Codes
IND - Individual
COM - Recipient Committee
OTH - Other (e.g., business entity)
PTY - Political Party
SCC - Small Contributor Committee

Schedule B - Part 1 Loans Received

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

SCHEDULE B - PART 1

CALIFORNIA 460 FORM

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Reforming City Hall With Carl DeMaio

Statement covers period

from 01/01/2011

through 05/30/2011

Page 5 of 11

ID. NUMBER

1266914

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER ID. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT RECEIVED THIS PERIOD	AMOUNT PAID OR FORGIVEN THIS PERIOD*	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	INTEREST PAID THIS PERIOD	ORIGINAL AMOUNT OF LOAN	CUMULATIVE CONTRIBUTIONS TO DATE
Carl DeMaio San Diego CA 92127 ☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Councilmember City of San Diego	\$50,000.00	\$0.00	☐ PAID \$ ☐ FORGIVEN \$	\$50,000.00	0.000%	\$200,000.00	\$50,000.00 PER ELECTION**
Carl DeMaio San Diego CA 92127 ☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Councilmember City of San Diego	\$0.00	\$50,000.00	☐ PAID \$ ☐ FORGIVEN \$	\$50,000.00	0.000%	\$50,000.00	\$50,000.00 PER ELECTION**
☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$	\$	☐ PAID \$ ☐ FORGIVEN \$	\$	% RATE	\$	\$ PER ELECTION**
SUBTOTALS		\$	\$50,000.00	\$0.00	\$100,000.00	\$0.00		

(Enter (c) on
Schedule E, Line 3)

Schedule B Summary

- Loans received this period
(Total Column (b) plus unitemized loans of less than \$100.)
\$50,000.00
- Loans paid or forgiven this period
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)
\$0.00
- Net change this period. (Subtract Line 2 from Line 1.)
Enter the net here and on the Summary Page, Column A, Line 2.
NET \$50,000.00
(May be a negative number)

*Amounts forgiven or paid by another party also must be reported on Schedule A.
** If required.

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

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

SCHEDULED

Statement covers period
 from 01/01/2011
 through 06/30/2011

CALIFORNIA 460 FORM

Page 6 of 11

I.D. NUMBER
1266914

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
 Reforming City Hall with Carl DeMaio

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)
04/05/2011	City Comprehensive Pension Reform for San Diego TBD City of San Diego	☒ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure		\$10,000.00	\$15,000.00	
	☒ Support ☐ Oppose					
04/22/2011	City Comprehensive Pension Reform for San Diego TBD City of San Diego	☒ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure		\$5,000.00	\$15,000.00	
	☒ Support ☐ Oppose					
	☐ Support ☐ Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure				
SUBTOTAL \$				\$15,000.00		

Schedule D Summary

- Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.) \$ \$15,000.00
- Unitemized contributions and independent expenditures made this period of under \$100 \$ \$0.00
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) **TOTAL \$** \$15,000.00

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

Schedule E

Payments Made

Type or print in ink.

Amounts may be rounded
to whole dollars.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Reforming City Hall With Carl DeMaio

Statement covers period

from 01/01/2011

through 06/30/2012

CALIFORNIA 460 FORM

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I.D. NUMBER 1265914

OMP	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
ND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TST	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	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 PAYEE (IF COMMITTEE, ALSO ENTER ID. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
C. April Boling	PRO			\$500.00
San Diego CA 92119				
C. April Boling	PRO			\$250.00
San Diego CA 92119				
C. April Boling	PRO			\$250.00
San Diego CA 92119				

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

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$	17,634.90
2. Unitemized payments made this period of under \$100	\$	229.60
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$	50.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$	17,864.50

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

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

SCHEDULE E (CONT.)

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Reforming City Hall With Carl DeMaio	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; text-align: center;"> CALIFORNIA 460 FORM </td> <td style="width: 40%;"> Page <u>8</u> of <u>11</u> </td> </tr> <tr> <td colspan="2"> Statement covers period from <u>01/01/2011</u> through <u>06/30/2011</u> </td> </tr> <tr> <td colspan="2"> I.D. NUMBER 1268914 </td> </tr> </table>	CALIFORNIA 460 FORM	Page <u>8</u> of <u>11</u>	Statement covers period from <u>01/01/2011</u> through <u>06/30/2011</u>		I.D. NUMBER 1268914	
CALIFORNIA 460 FORM	Page <u>8</u> of <u>11</u>						
Statement covers period from <u>01/01/2011</u> through <u>06/30/2011</u>							
I.D. NUMBER 1268914							

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	QR	DESCRIPTION OF PAYMENT	AMOUNT PAID
C. April Boling San Diego CA 92119	PRO			\$250.00
C. April Boling San Diego CA 92119	PRO			\$250.00
Clinton Soffer for Chair San Diego CA 92127			Contribution	\$250.00
Ryan Clumpner San Diego CA 92101			Reimbursement - lectern	\$329.50
Comprehensive Pension Reform for San Diego (#1335733) San Diego CA 92119	CTB			\$10,000.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL \$
	\$11,079.50

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

Statement covers period from 01/01/2011 through 06/30/2011		CALIFORNIA 460 FORM
SEE INSTRUCTIONS ON REVERSE		Page 9 of 11
NAME OF FILER Reforming City Hall with Cari DeMaio		I.D. NUMBER 1268914

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
Comprehensive Pension Reform for San Diego (#1335733)	CTB			\$5,000.00
San Diego CA 92119				
Chris Eager		Voter contact		\$55.00
Fullerton CA 92831				
Chris Eager		Voter contact		\$135.00
Fullerton CA 92831				
Felipe Monroig		Travel reimbursement		\$365.40
San Diego CA 92131				

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

SUBTOTAL \$ 55,555.40

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

Schedule F Accrued Expenses (Unpaid Bills)

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

SCHEDULE F

Statement covers period
from 01/01/2011
through 06/30/2011

CALIFORNIA 460
FORM

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall With Carl DeMaio

I.D. NUMBER
1268914

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

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
Chris Eager	See Schedule E for codes or descriptions.	\$135.00	\$0.00	\$135.00	\$0.00
Fullerton CA 92831					
Felipe Monroig	See Schedule E for codes or descriptions.	\$365.40	\$0.00	\$365.40	\$0.00
San Diego CA 92131					

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

SUBTOTALS \$ \$500.40 \$0.00 \$500.40 \$0.00

Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for
accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.) INCURRED TOTALS \$ \$0.00
- 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 \$ \$500.40
- Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and
on the Summary Page, Column A, Line 9.) NET \$ -\$500.40
May be a negative number

Schedule I

Miscellaneous Increases to Cash

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

SCHEDULE I

CALIFORNIA
FORM
460

Statement covers period
from 01/01/2011
through 06/30/2011

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Reforming City Hall With Carl DeMaio

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I.D. NUMBER
1268914

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE ALSO ENTER ID, NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
01/04/2011	San Diegans Against Government Waste - No on D (#1329881) San Diego CA 92119	Refund	\$310.00

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$

\$310.00

Schedule I Summary

- Itemized increases to cash this period. \$310.00
- Unitemized increases to cash of under \$100 this period. \$0.00
- Total of all interest received this period on loans made to others. (Schedule H, Column (e).) \$0.00
- Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.) TOTAL \$310.00

Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

Type or print in ink.

E-filed on: 01/31/2012 10:46:21

COVER PAGE

CALIFORNIA
FORM

Date Stamp

460

Page 1 of 28

For Official Use Only

SEE INSTRUCTIONS ON REVERSE

Date of election if applicable:
(Month, Day, Year)

Statement covers period
from 07/01/2011

through 12/31/2011

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

- ☒ Officeholder, Candidate Controlled Committee
☐ State Candidate Election Committee
☐ Recall
(Also Complete Part 5)
☒ General Purpose Committee
☐ Sponsored
☐ Small Contributor Committee
☐ Political Party/Central Committee
☐ Primarily Formed Ballot Measure Committee
☐ Controlled
☐ Sponsored
(Also Complete Part 6)
☐ Primarily Formed Candidate/Officeholder Committee
(Also Complete Part 7)

2. Type of Statement:

- ☐ Preelection Statement
☒ Semi-annual Statement
☐ Termination Statement
(Also file a Form 410 Termination)
☐ Amendment (Explain below)

3. Committee Information

I.D. NUMBER
1268914

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

Reforming City Hall With Carl DeMaio

Treasurer(s)

NAME OF TREASURER

C. April Bolling
MAILING ADDRESS

STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE
San Diego CA 92119 (619) 713-6898

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

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 and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 01/31/2012 Date

Executed on 01/31/2012 Date

Executed on Date

Executed on Date

By C. April Bolling
Signature of Treasurer or Assistant Treasurer

By Carl DeMaio
Signature of Controlling Officer/holder, Candidate, State Measure Proponent or Responsible Officer of Sponsor.

By
Signature of Controlling Officer/holder, Candidate, State Measure Proponent

By
Signature of Controlling Officer/holder, Candidate, State Measure Proponent

FPPC Form 460 (January/85)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
State of California

Type or print in ink.

COVER PAGE - PART 2

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

CALIFORNIA
FORM **460**

Page 2 of 28

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE Carl DeMaio			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE) Held: City Council Member District 5			
CITY OF SAN DIEGO		CITY	
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)		San Diego	STATE
		CA	ZIP
		92101	

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 Carl DeMaio for Mayor 2012		I.D. NUMBER 1334720	
NAME OF TREASURER C. April Boling, CPA		CONTROLLED COMMITTEE? ☒ YES ☐ NO	
COMMITTEE ADDRESS San Diego		STREET ADDRESS (NO P.O. BOX)	
CITY	STATE	ZIP CODE	AREA CODE/PHONE
San Diego	CA	92119	888-254-5078
COMMITTEE NAME		I.D. NUMBER	
NAME OF TREASURER		CONTROLLED COMMITTEE?	
		☐ YES ☐ NO	
COMMITTEE ADDRESS		STREET ADDRESS (NO P.O. BOX)	

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE	
BALLOT NO. OR LETTER	JURISDICTION
	☐ SUPPORT ☐ OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.
NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY

7. Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement
Summary Page

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

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE	Statement covers period from 07/01/2011 through 12/31/2011	CALIFORNIA FORM 460	Page 3 of 28
NAME OF FILER Reforming City Hall With Carl DeMaio	I.D. NUMBER 1268914		

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions Schedule A, Line 3	\$81,620.00	\$82,320.00
2. Loans Received Schedule B, Line 3	\$100,000.00	\$200,000.00
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$181,620.00	\$282,320.00
4. Nonmonetary Contributions Schedule C, Line 3	\$375.00	\$375.00
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$181,995.00	\$282,695.00

Expenditures Made

6. Payments Made Schedule E, Line 4	\$60,494.84	\$78,359.34
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$60,494.84	\$78,359.34
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$382.50	\$382.50
10. Nonmonetary Adjustment Schedule C, Line 3	\$375.00	\$375.00
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$61,252.34	\$79,116.84

Current Cash Statement

12. Beginning Cash Balance Previous Summary Page, Line 16	\$48,512.28
13. Cash Receipts Column A, Line 3 above	\$181,620.00
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.00
15. Cash Payments Column A, Line 8 above	\$60,494.84
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$169,637.44
If this is a termination statement, Line 16 must be zero.	

LOAN GUARANTEES RECEIVED

17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00
Cash Equivalents and Outstanding Debts	
18. Cash Equivalents See instructions on reverse.	\$0.00
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$200,382.50

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	\$50.00	\$0.00
21. Expenditures Made	\$0.00	\$0.00

Expenditure Limit Summary for State
Candidates

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

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

Schedule A

Monetary Contributions Received

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

SCHEDULE A

SEE INSTRUCTIONS ON REVERSE		Statement covers period from 07/01/2011 through 12/31/2011		CALIFORNIA FORM 460	
NAME OF FILER Reforming City Hall With Carl DeMaio				Page 4 of 28	
				I.D. NUMBER 1266914	

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)
10/27/2011	Affirmed Housing Group	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	
10/27/2011	San Diego CA 92128					
10/27/2011	AMVT Inc.	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$250.00	\$250.00	
09/06/2011	La Mesa CA 91942					
09/06/2011	ATLAS PAC (#1279586)	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	
12/06/2011	Sacramento CA 95833					
12/06/2011	Atomic Investments Inc.	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	
12/07/2011	National City CA 91950					
12/07/2011	Bashar Bazzi	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	System Tech AT&T	\$500.00	\$500.00	
	El Cajon CA 92019					
SUBTOTAL \$				\$3,250.00		

Schedule A Summary

- Amount received this period - itemized monetary contributions.
(Include all Schedule A subtotals.) \$81,425.00
- Amount received this period - unitemized monetary contributions of less than \$100 \$195.00
- Total monetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) TOTAL \$81,620.00

*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

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

SCHEDULE A (CONT.)

NAME OF FILER Reforming City Hall With Carl DeMaio		Statement covers period from 07/01/2011 through 12/31/2011		CALIFORNIA FORM 460
		Page 5 of 28		
		I.D. NUMBER 1268914		

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER ID 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)
11/29/2011	Bergelectric Corp. Contractors & Engineers Escondido CA 92029	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC	N/A	\$5,000.00	\$5,000.00	
12/07/2011	Bernardo Summic LLC San Francisco CA 94104	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC	N/A	\$5,000.00	\$10,000.00	
10/10/2011	Allan Burman Arlington VA 22201	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Consultant Jefferson Consulting Group LLC	\$1,000.00	\$1,000.00	
11/29/2011	Carlson Plastering Inc. Norco CA 92860	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	
09/28/2011	Brian Caster San Diego CA 92120	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Owner Caster Properties Inc.	\$5,000.00	\$10,000.00	
SUBTOTAL \$				\$16,500.00		

*Contributor Codes
IND - Individual
COM - Recipient Committee
OTH - Other (e.g., business entity)
PTY - Political Party
SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT.)

Statement covers period from 07/01/2011 through 12/31/2011		CALIFORNIA FORM 460	
Page 6 of 28		I.D. NUMBER 1268914	

NAME OF FILER Reforming City Hall With Carl DeMaio	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)
	10/11/2011	Brian Caster San Diego CA 92120	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Owner Caster Properties Inc.	\$5,000.00	\$10,000.00	
	12/13/2011	Rock Conaty San Diego CA 92126	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Electrical Contractor Rock Electric Inc.	\$1,000.00	\$1,000.00	
	12/16/2011	James Duvall Rancho Santa Fe CA 92067	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N.A.	\$500.00	\$500.00	
	09/16/2011	EMS Management LLC Greenwood Village CO 80111	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC	N/A N/A	\$5,000.00	\$5,000.00	
	12/13/2011	Finest City Paper Inc. San Diego CA 92111	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$125.00	\$125.00	
SUBTOTAL \$					\$11,625.00		

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other (e.g., business entity)
PTY - Political Party
SCC - Small Contributor Committee

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

SCHEDULE A (CONT.)

Statement covers period

Statement covers period from 07/01/2011

CALIFORNIA
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I.D. NUMBER

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER ID 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)
12/28/2011	Tod Firotto San Diego CA 92101	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	President San Diego Restaurant Supply	\$1,000.00	\$1,000.00	
12/20/2011	Frank Konyon Dairy Escondido CA 92027	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$325.00	\$325.00	
12/30/2011	Harry Friedman San Diego CA 92131	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	CFO Symcoat Metal Processing Inc.	\$500.00	\$500.00	
07/27/2011	Golden One Star LLC San Diego CA 92128	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	
12/13/2011	Kevin Hancock Chula Vista CA 91914	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Construction/Real Estate Self	\$500.00	\$500.00	
SUBTOTAL \$				\$3,325.00		

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(other than PTY or SCC)
OTH – Other (e.g., business entity)
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SCC – Small Contributor Committee

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

Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2011</u> through <u>12/31/2011</u>		CALIFORNIA FORM 460
Page <u>8</u> of <u>28</u>		
ID. NUMBER 1268914		

NAME OF FILER Reforming City Hall With Carl DeMaio	DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE ALSO ENTER ID. 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)
	12/28/2011	Mr. Ronald Harper San Diego CA 92101	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Owner Harper Construction Company	\$1,000.00	\$1,000.00	
	12/28/2011	Homestead Sheet Metal Spring Valley CA 91977	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	
	07/27/2011	Rosemary Kasper San Diego CA 92128	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Investor Self- Golden One Star LLC	\$1,000.00	\$1,000.00	
	12/06/2011	Lyons Realty West LLC San Diego CA 92111	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	
	12/30/2011	Lawrence McMahon Poway CA 92064	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Sr Vp/Surety Manager Alliant Insurance Services Inc.	\$500.00	\$500.00	
SUBTOTAL \$					\$4,000.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT.)

NAME OF FILER Reforming City Hall With Carl DeMaio		Statement covers period from 07/01/2011 through 12/31/2011		CALIFORNIA FORM 460	Page 9 of 23
				I.D. NUMBER 1268914	

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)
12/08/2011	Mira Mesa Shopping Center Newport Beach CA 92663	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	
12/14/2011	OB' Kanobe LLC San Diego CA 92107	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$125.00	\$125.00	
11/02/2011	Pacific Hospitality Group Inc. San Diego CA 92130	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	
11/17/2011	Pacific Rim Mechanical Contractors Inc. San Diego CA 92111	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$2,500.00	\$2,500.00	
09/06/2011	Brent Perkins San Diego CA 92122	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Administrator U.S. Immigration Court	\$350.00	\$350.00	
SUBTOTALS				\$3,975.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT.)

Statement covers period
from 07/01/2011
through 12/31/2011

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NAME OF FILER
Reforming City Hall With Carl DeMaio

I.D. NUMBER
1255914

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER ID 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)
12/07/2011	Leith Salem San Diego CA 92130	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Owner Leucadia Liquor	\$500.00	\$500.00	
12/07/2011	Anar Salim Spring Valley CA 91977	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Owner Salem Auto Sales	\$300.00	\$500.00	
12/05/2011	Steven R. Scott Solana Beach CA 92075	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Kilroy Realty	\$500.00	\$500.00	
12/13/2011	Jeffrey Shohet San Diego CA 92109	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Attorney Self	\$250.00	\$250.00	
09/06/2011	Sloan Capital Partners LLC La Jolla CA 92037	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	
SUBTOTAL \$				\$2,250.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT.)

NAME OF FILER Reforming City Hall With Carl DeMaio		Statement covers period from 07/01/2011 through 12/31/2011		CALIFORNIA FORM 460
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		I.D. NUMBER 1258914		

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR; (IF COMMITTEE, ALSO ENTER ID 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)
12/07/2011	Saeed Sono San Diego CA 92119	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Owner Mesa Food	\$500.00	\$500.00	
11/29/2011	Spooner's Woodworks, Inc. Poway CA 92064	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$250.00	\$250.00	
12/08/2011	Sunset Garage San Diego CA 92107	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$125.00	\$125.00	
12/07/2011	Janan Toma La Mesa CA 91941	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Owner San Diego Ice Company	\$1,000.00	\$1,000.00	
08/16/2011	Tortoise Market Research Inc. La Jolla CA 92037	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$15,000.00	\$15,000.00	
SUBTOTAL \$				\$16,875.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT.)

Statement covers period
from 07/01/2011
through 12/31/2011

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NAME OF FILER
Reforming City Hall With Carl DeMato

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)
12/07/2011	West Bernardo Ventures LLC San Francisco CA 94104	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$5,000.00	\$10,000.00	
12/08/2011	Western Electrical Contractors Association Measure PAC (#1324792) Sacramento CA 95814	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	
11/11/2011	Whitaker Facilities Corp San Diego CA 92101	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	
12/05/2011	David Wick Escondido CA 92025	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Developer: National Enterprises Inc.	\$5,000.00	\$5,000.00	
08/30/2011	Kenneth Williams La Jolla CA 92037	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N.A.	\$1,000.00	\$1,000.00	
SUBTOTAL \$				\$12,500.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2011</u> through <u>12/31/2011</u>	CALIFORNIA FORM 460
Page <u>14</u> of <u>28</u>	

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER ID 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)
12/14/2011	Dale Winetee: Pomay CA 92054	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Business Owner ReadOne West	\$1,000.00	\$1,000.00	
11/21/2011	Steve Zoumatas San Diego CA 92123	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Concrete Construction Distinctive Concrete Inc.	\$1,000.00	\$1,000.00	
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
SUBTOTAL \$				\$2,000.00		

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Schedule B - Part 1 Loans Received

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

SCHEDULE B - PART 1

Statement covers period

from 07/01/2011

through 12/31/2011

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NAME OF FILER

Reforming City Hall With Carl DeMaio

I.D. NUMBER

1268914

FULL NAME, STREET ADDRESS AND ZIP CODE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD *	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Carl DeMaio	Councilmember: City of San Diego	\$50,000.00	\$0.00	☐ PAID \$ ☐ FORGIVEN	\$50,000.00 12/31/2012 DATE DUE	0.000% RATE \$0.00	\$200,000.00 12/15/2008 DATE INCURRED	\$150,000.00 PER ELECTION **
San Diego CA 92127 ☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC								
Carl DeMaio	Councilmember City of San Diego	\$50,000.00	\$0.00	☐ PAID \$ ☐ FORGIVEN	\$50,000.00 12/31/2014 DATE DUE	0.000% RATE \$0.00	\$50,000.00 03/28/2011 DATE INCURRED	\$150,000.00 PER ELECTION **
San Diego CA 92127 ☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC								
Carl DeMaio	Councilmember City of San Diego	\$0.00	\$100,000.00	☐ PAID \$ ☐ FORGIVEN	\$100,000.00 07/26/2012 DATE DUE	0.000% RATE \$0.00	\$100,000.00 07/27/2011 DATE INCURRED	\$150,000.00 PER ELECTION **
San Diego CA 92127 ☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC								
SUBTOTALS \$		\$100,000.00	\$0.00	\$0.00	\$200,000.00	\$0.00		

(Enter (c) on
Schedule E, Line 3)

Schedule B Summary

- Loans received this period
(Total Column (b) plus unitemized loans of less than \$100.)
\$100,000.00
- Loans paid or forgiven this period
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)
\$0.00
- Net change this period. (Subtract Line 2 from Line 1.)
Enter the net here and on the Summary Page, Column A, Line 2.
NET \$100,000.00
(May be a negative number)

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*Amounts forgiven or paid by another party also must be reported on Schedule A.
** If required.

Schedule C

Nonmonetary Contributions Received

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

SCHEDULE C

SEE INSTRUCTIONS ON REVERSE		Statement covers period from <u>07/01/2011</u> through <u>12/31/2011</u>		CALIFORNIA FORM 460	
NAME OF FILER Reforming City Hall With Carl DeMaio		Page <u>16</u> of <u>28</u>		I.D. NUMBER 1268914	

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)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
07/01/2011 07/31/2011	Carl DeMaio for Mayor 2012 (#1334720) San Diego CA 92119	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		Data & software	\$62.50	\$375.00	
08/01/2011 08/31/2011	Carl DeMaio for Mayor 2012 (#1334720) San Diego CA 92119	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		Data & software	\$62.50	\$375.00	
09/01/2011 09/30/2011	Carl DeMaio for Mayor 2012 (#1334720) San Diego CA 92119	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		Data & software	\$62.50	\$375.00	
10/01/2011 10/31/2011	Carl DeMaio for Mayor 2012 (#1334720) San Diego CA 92119	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		Data & software	\$62.50	\$375.00	
Attach additional information on appropriately labeled continuation sheets.						SUBTOTAL \$	\$250.00

Schedule C Summary

- Amount received this period - itemized nonmonetary contributions.
(Include all Schedule C subtotals.) \$ 375.00
- Amount received this period - unitemized nonmonetary contributions of less than \$100 \$ 0.00
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL \$** 375.00

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Schedule C Nonmonetary Contributions Received

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

SCHEDULE C
CALIFORNIA
FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall: with Carl DeMaio

Statement covers period
from 07/01/2011
through 12/31/2011

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I.D. NUMBER
1269914

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)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
11/01/2011 11/30/2011	Carl DeMaio for Mayor 2012 (#1334720) San Diego CA 92119	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		Data & software	\$62.50	\$375.00	
12/01/2011 12/31/2011	Carl DeMaio for Mayor 2012 (#1334720) San Diego CA 92119	☐ IND ☒ COM ☐ OTH ☐ PTY ☐ SCC		Data & software	\$62.50	\$375.00	
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$ 5125.00

Schedule C Summary

- Amount received this period - itemized nonmonetary contributions.
(Include all Schedule C subtotals.) \$ 375.00
- Amount received this period - unitemized nonmonetary contributions of less than \$100 \$ 0.00
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) TOTAL \$ 375.00

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

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

SCHEDULED

Statement covers period
from 07/01/2011
through 12/31/2011

CALIFORNIA
FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall With Carl DeMaio

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I.D. NUMBER
1268914

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
08/03/2011	City Comprehensive Pension Reform for San Diego TBD San Diego	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Tshirts for volunteers	\$300.00	\$70,018.94	
	☒ Support ☐ Oppose					
08/04/2011	City Comprehensive Pension Reform for San Diego TBD San Diego	☒ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure		\$25,000.00	\$70,018.94	
	☒ Support ☐ Oppose					
09/06/2011	City Comprehensive Pension Reform for San Diego TBD San Diego	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Campaign mailer postage	\$17,353.88	\$70,018.94	
	☒ Support ☐ Oppose					
SUBTOTAL \$				\$42,653.88		

Schedule D Summary

- Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.) \$ 555,018.94
- Unitemized contributions and independent expenditures made this period of under \$100 \$ 50.00
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) **TOTAL \$ 555,018.94**

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

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

SCHEDULE D (CONT.)

Statement covers period

CALIFORNIA 460
FORM

from 07/01/2011

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NAME OF FILER: Reforming City Hall With Carl DeMaio I.D. NUMBER: 1268914

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)
09/09/2011	City Comprehensive Pension Reform for San Diego TBD San Diego	☐ Monetary Contribution ☒ Nonmonetary Contribution ☐ Independent Expenditure	Campaign mailer	\$12,365.06	\$70,018.94	
	☒ Support ☐ Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure				
	☐ Support ☐ Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure				
	☐ Support ☐ Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure				
	☐ Support ☐ Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure				
SUBTOTAL \$				\$12,365.06		

Schedule E
Payments Made

SCHEDULE E

CALIFORNIA FORM 460

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Statement covers period from 07/01/2011 through 12/31/2011

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Reforming City Hall With Carl DeMaio

I.D. NUMBER 1268914

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

CVP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events ND independent expenditure supporting/opposing others (explain)* LEG legal defense LT campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads
---	---

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER ID NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Aristotle International Inc.	OFC	RAD radio airtime and production costs RFO returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (internet, e-mail)	\$1,125.00
Washington DC 20003			
Aristotle International Inc.	OFC		\$75.00
Washington DC 20003			
Aristotle International Inc.	OFC		\$26.25
Washington DC 20003			

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

Schedule E Summary

- Itemized payments made this period. (Include all Schedule E subtotals.) \$ \$60,388.74
- Unitemized payments made this period of under \$100 \$ \$106.10
- Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) \$ \$0.00
- Total payments made this period: (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) **TOTAL \$** \$60,494.84

Schedule E

(Continuation Sheet)
Payments MadeType or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

CALIFORNIA
FORM

460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Reforming City Hall With Carl DeMaio

Statement covers period

from 07/01/2011

through 12/31/2011

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I.D. NUMBER

1268914

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

OMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
ONS 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
ND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSE 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
Aristotle International Inc.	OFC		\$3.75
Washington DC 20003			
Aristotle International Inc.	OFC		\$5.63
Washington DC 20003			
Aristotle International Inc.	OFC		\$75.00
Washington DC 20003			
Aristotle International Inc.	OFC		\$75.00
Washington DC 20003			
Aristotle International Inc.	OFC		\$75.00
Washington DC 20003			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.			SUBTOTAL \$ 5234.38

FPPC Form 460 (January/05)

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

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

Statement covers period from 07/01/2011 through 12/31/2011		CALIFORNIA FORM 460
Page 22 of 25		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall With Carl DeMaio

I.D. NUMBER
1268914

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
UT	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
Aristotle International Inc.	OFC			\$412.50
Washington DC 20003				
Aristotle International Inc.	OFC			\$206.25
Washington DC 20003				
Aristotle International Inc.	OFC			\$37.50
Washington DC 20003				
Aristotle International Inc.	OFC			\$75.00
Washington DC 20003				
Bergelectric Corp.	FND			\$1,486.17
Escodido CA 92029				

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

SUBTOTAL \$ \$2,219.42

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

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

Statement covers period from <u>07/01/2011</u> through <u>12/31/2011</u>		CALIFORNIA 460 FORM
Page <u>23</u> of <u>28</u>		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall With Carl DeMaio

I.D. NUMBER
1268914

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

OMP 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 staff/spouse travel, lodging, and meals
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
C. April Boling	PRO			\$250.00
San Diego CA 92119				
C. April Boling	PRO			\$250.00
San Diego CA 92119				
C. April Boling	PRO			\$250.00
San Diego CA 92119				
C. April Boling	PRO			\$250.00
San Diego CA 92119				
C. April Boling	PRO			\$250.00
San Diego CA 92119				

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

SUBTOTAL \$ \$1,250.00

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

Schedule E

(Continuation Sheet)
Payments MadeType or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

SEE INSTRUCTIONS ON REVERSE		Statement covers period from <u>07/01/2011</u> through <u>12/31/2011</u>		CALIFORNIA 460 FORM	
NAME OF FILER Reforming City Hall With Carl Demajo		Page <u>24</u> of <u>28</u>		I.D. NUMBER : 268914	

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

CAP	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
C. April Boling	PRO		\$250.00
San Diego CA 92119			
C. April Boling	PRO		\$110.00
San Diego CA 92119			
Comprehensive Pension Reform for San Diego (#1335733)	CTB		\$25,000.00
San Diego CA 92119			
Dynq Brand	CTB	Tshirts for volunteers; in-kind CTB to CPR for San Diego	\$300.00
San Diego CA 92103			
Postmaster	CTB	Campaign mailer postage; in-kind CTB to CPR for San Diego	\$17,353.58
Fontana CA 92337			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.			SUBTOTAL \$ 543,013.58

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

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

SCHEDULE E (CONT.)

Statement covers period from <u>07/01/2011</u> through <u>12/31/2011</u>		CALIFORNIA FORM 460
Page <u>25</u> of <u>28</u>		
NAME OF FILER Reforming City Hall With Carl DeMaio		I.D. NUMBER 1258914

SEE INSTRUCTIONS ON REVERSE

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

OMP 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
ND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSE transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE ALSO ENTER ID NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Revolvis	CTB	Campaign mailer; in-kind CTB to CPR for San Diego	\$12,365.06
San Diego CA 92119			
Revolvis	OFC		\$79.75
San Diego CA 92119			

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL \$	\$12,444.81
--	-------------	-------------

Schedule F Accrued Expenses (Unpaid Bills)

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Reforming City Hall With Carl DeMaio

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

QXP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events
ND independent expenditure supporting
LEG legal defense
LT campaign literature and mailings

MBR	member communications
MTG	meetings and appearances
OFC	office expenses
PET	petition circulating
PHO	phone banks
POL	polling and survey research
POS	postage, delivery and messenger services
PRO	professional services (legal, accounting)
PRT	print ads

erwise, describe the payment.

RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration
WEB information technology costs (internet, e-mail)

Statement covers period

from 07/01/2011

through 2/31/2011Page 26 of 28

I.D. NUMBER

1268914

CALIFORNIA 460
FORM

460

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
C. April Boling	PRO	\$0.00	\$382.50	\$0.00	\$382.50
San Diego CA 92119					
SUBTOTALS \$		\$0.00	\$382.50	\$0.00	\$382.50

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

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

Schedule F Summary

- | | | |
|---|--------------------|----------|
| 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.) | INCURRED TOTALS \$ | \$382.50 |
| 2. 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 \$ | 50.00 |
| 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) | NET \$ | \$382.50 |

.NET \$ \$382.50
May be a negative number

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

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

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

SCHEDULE G

CALIFORNIA 460
FORM

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall with Carl DeMaio

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Bergelectric Corp.

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 airline 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 airline 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	TST	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER ID NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The University Club	FND			\$1,438.17
San Diego CA 92101				

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ **\$1,488.17**

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

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

Schedule G

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

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

SCHEDULE G

CALIFORNIA
FORM 460Statement covers period
from 07/01/2011
through 12/31/2011

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Reforming City Hall With Carl DeMaio

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I.D. NUMBER

1263914

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Revolvis

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Magma Creative	LIT			\$750.00
Roseville CA 95678				
Tony Sicilliani	LIT			\$9,867.88
Sacramento CA 95816				
Attach additional information on appropriately labeled continuation sheets.				TOTAL* \$ 9,617.88

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

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

Recipient Committee
Campaign Statement
Cover Page — Part 2

Type or print in ink.

COVER PAGE - PART 2

CALIFORNIA
FORM 460

Page 2 of 9

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

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

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

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

COMMITTEE NAME I.D. NUMBER

NAME OF TREASURER CONTROLLED COMMITTEE?

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

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME I.D. NUMBER

NAME OF TREASURER CONTROLLED COMMITTEE?

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

CITY STATE ZIP CODE AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER JURISDICTION

SUPPORT
OPPOSE

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

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

7. Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD

SUPPORT
OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD

SUPPORT
OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD

SUPPORT
OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD

SUPPORT
OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement
Summary Page

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

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE		Statement covers period from 01/01/2012 through 03/31/2012		CALIFORNIA FORM 460	
NAME OF FILER Reforming City Hall With Carl DeMaio		Page 3 of 9		I.D. NUMBER 1268914	

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3 \$ 51,000.00	\$ 51,000.00
2. Loans Received	Schedule B, Line 3 -\$168,000.00	\$32,000.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2 -\$167,000.00	\$33,000.00
4. Nonmonetary Contributions	Schedule C, Line 3 \$0.00	\$0.00
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4 -\$167,000.00	\$33,000.00

Expenditures Made

6. Payments Made	Schedule E, Line 4 \$ 51,398.52	\$ 51,398.52
7. Loans Made	Schedule H, Line 3 \$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7 \$1,398.52	\$ 51,398.52
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3 -\$320.00	\$62.50
10. Nonmonetary Adjustment	Schedule C, Line 3 \$0.00	\$0.00
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10 \$1,078.52	\$ 51,461.02

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16 \$ 5169,637.44	
13. Cash Receipts	Column A, Line 3 above -\$167,000.00	
14. Miscellaneous Increases to Cash	Schedule I, Line 4 50.00	
15. Cash Payments	Column A, Line 8 above \$1,398.52	
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15 \$ 51,238.92	
If this is a termination statement, Line 16 must be zero.		

LOAN GUARANTEES RECEIVED

17. LOAN GUARANTEES RECEIVED	Schedule B, Part 2 \$ 50.00	
Cash Equivalents and Outstanding Debts		
18. Cash Equivalents	See instructions on reverse \$ 50.00	
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above \$32,062.50	

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	\$ 50.00	\$ 50.00
21. Expenditures Made	\$ 50.00	\$ 50.00

Expenditure Limit Summary for State
Candidates

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

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

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

SCHEDULE A

Statement covers period

CALIFORNIA 460
FORM

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall With Carl DeMaio

I.D. NUMBER
1268914

Page 4 of 9

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)
01/03/2012	Terry Erickson San Diego CA 92111	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Owner Certified A/C	\$500.00	\$500.00	
01/20/2012	Standard Pacific Corp. and Affiliated Entities Irvine CA 92618	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				

SUBTOTAL \$	\$1,000.00
--------------------	-------------------

Schedule A Summary

- | | | |
|---|----------|------------|
| 1. Amount received this period – itemized monetary contributions.
(Include all Schedule A subtotals.) | \$ | \$1,000.00 |
| 2. Amount received this period – unitemized monetary contributions of less than \$100 | \$ | \$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 \$ | \$1,000.00 |

Contributor Codes

IND – Individual
COM – Recipient Committee
(other than PTY or SCC)
OTH – Other (e.g., business entity)
PTY – Political Party
SCC – Small Contributor Committee

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

Schedule B - Part 1
Loans Received

Statement covers period
from 01/01/2012
through 03/17/2012

SCHEDULE B - PART 1
CALIFORNIA
FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall With Carl DeMaio

Page 5 of 9

I.D. NUMBER
1268914

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD *	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Carl DeMaio	Councilmember City of San Diego	\$ 550,000.00	\$ 30.00	☒ PAID \$50,000.00 ☐ FORGIVEN	\$ 50.00 12/31/2012 DATE DUE	0.000% RATE \$ 50.00	\$200,000.00 DATE INCURRED 12/15/2008	\$ 50.00 PER ELECTION **
San Diego CA 92127 ☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC								
Carl DeMaio	Councilmember City of San Diego	\$ 550,000.00	\$ 50.00	☒ PAID \$14,000.00 ☐ FORGIVEN	\$ 50.00 12/31/2014 DATE DUE	0.000% RATE \$ 50.00	\$50,000.00 DATE INCURRED 03/28/2011	\$ 50.00 PER ELECTION **
San Diego CA 92127 ☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC								
Carl DeMaio	Councilmember City of San Diego	\$ 100,000.00	\$ 50.00	☒ PAID \$100,000.00 ☐ FORGIVEN	\$ 50.00 07/26/2012 DATE DUE	0.000% RATE \$ 50.00	\$100,000.00 DATE INCURRED 07/27/2011	\$ 50.00 PER ELECTION **
San Diego CA 92127 ☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC								

SUBTOTALS \$ 50,000 \$ 168,000.00 \$ 50.00

Schedule B Summary

- Loans received this period (Total Column (b) plus unitemized loans of less than \$100.) \$ 0.00
- Loans paid or forgiven this period (Total Column (c) plus loans under \$100 paid or forgiven.) (Include loans paid by a third party that are also itemized on Schedule A.) \$ 168,000.00
- Net change this period. (Subtract Line 2 from Line 1.) Enter the net here and on the Summary Page, Column A, Line 2. NET \$ -168,000.00 (May be a negative number)

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

* Amounts forgiven or paid by another party also must be reported on Schedule A.
** If required.

Schedule E
Payments MadeType or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period from 01/01/2012 through 03/17/2012	CALIFORNIA FORM 460
Page 6 of 9	I.D. NUMBER 1268914

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall With Carl DeMaio

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER ID NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AT&T Universal Card (Citibank)		See Schedule G for payees reaching disclosure threshold.	\$125.00
Des Moines IA 50363			
C. April Boling	PRO		\$382.50
San Diego CA 92119			
C. April Boling	PRO		\$250.00
San Diego CA 92119			

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

SUBTOTAL \$ 5757.50

Schedule E Summary

- Itemized payments made this period. (Include all Schedule E subtotals.) \$ 51,257.50
- Unitemized payments made this period of under \$100 \$ 5141.02
- Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) \$ 50.00
- Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) TOTAL \$ 51,398.52

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

Statement covers period from 01/01/2012 through 03/17/2012		CALIFORNIA FORM 460
Page 7 of 9		
ID. NUMBER 1268914		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall With Carl DeMaio

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
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 costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER ID. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
C. April Boling	PRO		\$250.00
San Diego CA 92119			
C. April Boling	PRO		\$250.00
San Diego CA 92119			

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

SUBTOTAL \$ \$500.00

Schedule F
Accrued Expenses (Unpaid Bills)

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

SCHEDULE F

CALIFORNIA
FORM 460

Statement covers period

from 01/01/2012

through 03/17/2012

Page 8 of 9

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Reforming City Hall With Carl DeMaio

ID NUMBER

1266914

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
CTB contribution (explain nonmonetary)*
CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure supporting/opposing others (explain)*
LEG legal defense
LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF CREDITOR
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)

C. April Boling

San Diego CA 92119

CODE OR
DESCRIPTION OF PAYMENT

See Schedule E for
codes or descriptions.

(a)
OUTSTANDING
BALANCE BEGINNING
OF THIS PERIOD

\$382.50

(b)
AMOUNT INCURRED
THIS PERIOD

\$0.00

(c)
AMOUNT PAID
THIS PERIOD
(ALSO REPORT ON E)

\$382.50

(d)
OUTSTANDING
BALANCE AT CLOSE
OF THIS PERIOD

\$0.00

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

SUBTOTALS \$ \$382.50 \$ \$0.00 \$ \$382.50 \$ \$0.00

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for
accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.) INCURRED TOTALS \$ \$62.50
2. 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 \$ \$382.50
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and
on the Summary Page, Column A, Line 9.) NET \$ -\$320.00
May be a negative number

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

SCHEDULE G

CALIFORNIA 460
FORM

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall With Carl DeMaio

NAME OF AGENT OR INDEPENDENT CONTRACTOR
AT&T Universal Card (Citibank)

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
iDonatepro	FND		\$62.50
Cardiff by the Sea CA 92007			
iDonatepro	FND		\$62.50
Cardiff by the Sea CA 92007			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$	\$125.00
------------------	-----------------

* 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.

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

Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

E-filed on:

Statement covers period
from 03/18/2012
through 05/19/2012

Type or print in ink.

COVER PAGE

CALIFORNIA
FORM
460

Page 1 of 8

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SEE INSTRUCTIONS ON REVERSE

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

- ☒ Officeholder, Candidate Controlled Committee
☐ State Candidate Election Committee
☐ Recall
(Also Complete Part 5)
☒ General Purpose Committee
☐ Sponsored
☐ Small Contributor Committee
☐ Political Party/Central Committee
- ☐ Primarily Formed Ballot Measure Committee
☐ Controlled
☐ Sponsored
(Also Complete Part 6)
☐ Primarily Formed Candidate/Officeholder Committee
(Also Complete Part 7)

2. Type of Statement:

- ☒ Preelection Statement
☐ Semi-annual Statement
☐ Termination Statement
(Also file a Form 410 Termination)
☐ Amendment (Explain below)
- ☐ Quarterly Statement
☐ Special Odd-Year Report
☐ Supplemental Preelection Statement - Attach Form 495

3. Committee Information

I.D. NUMBER
1268914

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
Reforming City Hall With Carl DeMaio

Treasurer(s)

NAME OF TREASURER
C. April Boling
MAILING ADDRESS

STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE
San Diego CA 92119 858/217-6112

CITY STATE ZIP CODE AREA CODE/PHONE
San Diego CA 92119 (619) 713-6888

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

MAILING ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE

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 and in the attached schedules is true and complete, and I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 05/22/2012
Date
Executed on
Date
Executed on
Date
Executed on
Date

By C. April Boling
Signature of Treasurer or Assistant Treasurer
By
Signature of Controlling Officerholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor
By
Signature of Controlling Officerholder, Candidate, State Measure Proponent
By
Signature of Controlling Officerholder, Candidate, State Measure Proponent

FEDERAL ELECTION
COMMISSION
20 SEP 10 15:10:38
OFFICE OF THE CLERK
U.S. DEPARTMENT OF JUSTICE

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

Type or print in ink.

COVER PAGE - PART 2

Recipient Committee Campaign Statement Cover Page — Part 2

CALIFORNIA
FORM

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Page 2 of 8

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE Carl DeMaio			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE) Held: City Councilmember District 5 Sought: Mayor, City of San Diego			
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP
	San Diego	CA	92101

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 Carl DeMaio For Mayor 2012	I.D. NUMBER 1334720
NAME OF TREASURER C. April Boling, CPA	CONTROLLED COMMITTEE? ☒ YES ☐ NO
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	
CITY San Diego	STATE CA
ZIP CODE 92119	AREA CODE/PHONE 888-254-5078
COMMITTEE NAME	I.D. NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE? ☐ YES ☐ NO
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	

CITY	STATE	ZIP CODE	AREA CODE/PHONE
------	-------	----------	-----------------

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE	
BALLOT NO. OR LETTER	JURISDICTION
	☐ SUPPORT ☐ OPPOSE

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

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT	
OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY

7. Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed:

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

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

SUMMARY PAGE

Statement covers period
from 03/18/2012
through 03/15/2012

CALIFORNIA
FORM
460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall With Carl DeMaio

Page 3 of 8

I.D. NUMBER
1268914

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions Schedule A, Line 3	\$750.00	\$1,750.00
2. Loans Received Schedule B, Line 3	\$0.00	\$32,000.00
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$750.00	\$33,750.00
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$750.00	\$33,750.00

Expenditures Made

6. Payments Made Schedule E, Line 4	\$776.76	\$2,175.28
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$776.76	\$2,175.28
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$62.50	\$125.00
10. Nonmonetary Adjustment Schedule G, Line 3	\$0.00	\$0.00
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$839.26	\$2,300.28

Current Cash Statement

12. Beginning Cash Balance Previous Summary Page, Line 16	\$1,238.92
13. Cash Receipts Column A, Line 3 above	\$750.00
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.00
15. Cash Payments Column A, Line 8 above	\$776.76
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 If this is a termination statement, Line 16 must be zero.	\$1,212.16

17. LOAN GUARANTEES RECEIVED

Schedule B, Part 2	\$0.00
18. Cash Equivalents See instructions on reverse	\$0.00
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$32,125.00

Cash Equivalents and Outstanding Debts

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

20. Contributions Received	\$0.00	\$0.00
21. Expenditures Made	\$0.00	\$0.00

Expenditure Limit Summary for State Candidates

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

Date of Election
(mm/dd/yy)

Total to Date

\$

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

Schedule A Monetary Contributions Received

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

SCHEDULE A

Statement covers period

from 03/18/2012

through 03/19/2012

CALIFORNIA
FORM 460

Page 4 of 8

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall With Carl DeMaio

I.D. NUMBER
1268914

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)
03/20/2012	Green Star Enterprises Inc. San Diego CA 92103	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	
04/23/2012	Unique Concepts Inc. San Diego CA 92121	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$250.00	\$250.00	
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
SUBTOTAL \$				\$750.00		

Schedule A Summary

1. Amount received this period - itemized monetary contributions.
(Include all Schedule A subtotals.) \$750.00

2. Amount received this period - unitemized monetary contributions of less than \$100 \$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 \$750.00

*Contributor Codes
IND - Individual
COM - Recipient Committee
OTH - Other (e.g., business entity)
PTY - Political Party
SCC - Small Contributor Committee

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

Schedule B - Part 1 Loans Received

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

SCHEDULE B - PART 1

Statement covers period
from 03/18/2012
through 05/19/2012

CALIFORNIA
FORM 460

SEE INSTRUCTIONS ON REVERSE

Page 3 of 8

NAME OF FILER

Reforming City Hall with Carl DeMaio

I.D. NUMBER

1268914

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD *	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Carl DeMaio San Diego CA 92127 IND COM OTH PTY SCC	Courclementer City of San Diego	\$ 32,000.00	\$ 0.00	PAID \$ FORGIVEN \$	\$ 32,000.00 12/31/2014 DATE DUE	0.00% RATE \$ 0.00	\$ 552,000.00 03/28/2011 DATE INCURRED	\$ 50.00 PER ELECTION **
IND COM OTH PTY SCC		\$	\$	PAID \$ FORGIVEN \$	DATE DUE	% RATE \$	\$ DATE INCURRED	\$ PER ELECTION **
IND COM OTH PTY SCC		\$	\$	PAID \$ FORGIVEN \$	DATE DUE	% RATE \$	\$ DATE INCURRED	\$ PER ELECTION **

SUBTOTALS \$ 50.00 \$ 50.00 \$ 50.00 \$ 50.00 \$ 50.00 \$ 50.00 \$ 50.00 \$ 50.00 \$ 50.00

Schedule B Summary

- Loans received this period
(Total Column (b) plus unitemized loans of less than \$100.) \$ 50.00
- Loans paid or forgiven this period
(Total Column (c) plus loans under \$100 paid or forgiven.) \$ 50.00
(Include loans paid by a third party that are also itemized on Schedule A.)
- Net change this period. (Subtract Line 2 from Line 1.)
Enter the net here and on the Summary Page, Column A, Line 2. NET \$ 50.00
(May be a negative number)

Contributor Codes
IND - Individual
COM - Recipient Committee
OTH - Other (e.g., business entity)
PTY - Political Party
SCC - Small Contributor Committee

*Amounts forgiven or paid by another party also must be reported on Schedule A.
** If required.

Schedule E Payments Made

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

SCHEDULEE

Statement covers period from 03/18/2012 through 05/19/2012		CALIFORNIA FORM 460
Page 6 of 8		I.D. NUMBER 1268914

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall With Carl DeKaio

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

OMP 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 ID NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AT&T Universal Card	FND		\$62.50
The Lakes NV 88901			
AT&T Universal Card	FND		\$62.50
The Lakes NV 88901			
AT&T Universal Card	FND		\$62.50
The Lakes NV 88901			

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

SUBTOTAL \$ 187.50

Schedule E Summary

- Itemized payments made this period. (Include all Schedule E subtotals.) \$ 187.50
- Unitemized payments made this period of under \$100 \$ 89.26
- Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) \$ 0.00
- Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) TOTAL \$ 276.76

SCHEDULE E (CONT.)

Statement covers period
from 03/18/2012
through 05/15/2012

CALIFORNIA 460
FORMPage 7 of 8

I.D. NUMBER
1266914

NAME OF FILER

Reforming City Hall with Carl DeMaio

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

[illegible]

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
C. April Boling San Diego CA 92119	PRO			\$250.00
C. April Boling San Diego CA 92119	PRO			\$250.00

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

SUBTOTAL \$ **\$500.00**

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

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

NAME OF FILER
Reforming City Hall With Carl Demaio

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

campaign paraphernalia/misc.
campaign consultants
contribution (explain nonmonetary)**
civic donations
candidate filing/ballot fees
fundraising events
independent expenditure supporting
legal defense
campaign literature and mailings

MBR	member communications
MTG	meetings and appearances
OFC	office expenses
PET	petition circulating
PHO	phone banks
POL	polling and survey research
POS	postage, delivery and messenger services
PRO	professional services (legal, accounting)
PRR	print ads

RAD	radio airtime and production costs
RFD	returned contributions
SAL	campaign workers' salaries
TEL	t.v. or cable airtime and production costs
TRC	candidate travel, lodging, and meals
TRS	staffs/spouse travel, lodging, and meals
TSF	transfer between committees of the same
VOT	voter registration
WEB	information technology costs (internet, e-mail)

TSE transfer between committees of the same candidate/sponsor

VOT voter registration

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
C. April Soling	PRO	\$0.00	\$125.00	\$0.00	\$125.00
San Diego CA 92119					
SUBTOTALS \$		\$0.00 \$	\$125.00 \$	\$0.00 \$	\$125.00

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

1. Total accrued expenses incurred this period. (Include all Schedule F. Column (b) subtotals for

accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.) **INCURRED TOTALS \$** \$125.00

2. 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.)

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) **NET \$** \$62.50

NET \$ \$62.50
May be a negative number

Recipient Committee
Campaign Statement
Cover Page

(Government Code Sections 84200-84216.5)

E-filed on:

Type or print in ink.

Statement covers period
from 05/20/2012
through 05/31/2012

Date of election if applicable:
(Month, Day, Year)
06/05/2012

Date Stamp

CALIFORNIA
FORM

460

Page 1 of 5

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SEE INSTRUCTIONS ON REVERSE

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

- ☒ Officeholder, Candidate Controlled Committee
☐ State Candidate Election Committee
☐ Recall
(Also Complete Part 5)
☒ General Purpose Committee
☐ Sponsored
☐ Small Contributor Committee
☐ Political Party/Central Committee
☐ Primarily Formed Ballot Measure Committee
☐ Controlled
☐ Sponsored
(Also Complete Part 6)
☐ Primarily Formed Candidate/Officeholder Committee
(Also Complete Part 7)

2. Type of Statement:

- ☒ Preelection Statement
☐ Semi-annual Statement
☐ Termination Statement
(Also file a Form 410 Termination)
☐ Amendment (Explain below)

- ☐ Quarterly Statement
☐ Special Odd-Year Report
☐ Supplemental Preelection Statement - Attach Form 495

3. Committee Information

I.D. NUMBER
1268914

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

Reforming City Hall With Carl DeMaio

Treasurer(s)

NAME OF TREASURER

C. April Boling

MAILING ADDRESS

STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE
San Diego CA 92119 858/217-6112

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

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 and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 06/01/2012
Date

Executed on 06/01/2012
Date

Executed on
Date

Executed on
Date

C. April Boling

Signature of Treasurer or Assistant Treasurer

Carl DeMaio

Signature of Controlling Officer/holder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

Signature of Controlling Officer/holder, Candidate, State Measure Proponent

Signature of Controlling Officer/holder, Candidate, State Measure Proponent

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

2013 SEP 10 AM 10
OFFICE OF THE CLERK

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

Type or print in ink.

COVER PAGE - PART 2

CALIFORNIA
FORM **460**

Page 2 of 5

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE Carl DeMaio			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE) Held: City Councilmember District 5 Sought: Mayor, City of San Diego			
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP
	San Diego	CA	92119

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 Carl DeMaio for Mayor 2012	I.D. NUMBER 1334720
NAME OF TREASURER C. April Boling, CPA	CONTROLLED COMMITTEE? ☒ YES ☐ NO
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	
CITY San Diego	STATE CA
ZIP CODE 92119	AREA CODE/PHONE 888-254-5078
COMMITTEE NAME	I.D. NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE? ☐ YES ☐ NO
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	
CITY	STATE
ZIP CODE	AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE	
BALLOT NO. OR LETTER	JURISDICTION
	☐ SUPPORT ☐ OPPOSE
Identify the controlling officeholder, candidate, or state measure proponent, if any.	
NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT	
OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY

7. Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

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

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE		Statement covers period from 03/20/2012 through 05/31/2012		CALIFORNIA FORM 460	
NAME OF FILER Reforming City Hall With Carl DeMaio		Page 3 of 5		I.D. NUMBER 1268914	

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3 \$ 0.00	\$ 1,750.00
2. Loans Received	Schedule B, Line 3 \$ 0.00	\$ 332,000.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2 \$ 0.00	\$ 333,750.00
4. Nonmonetary Contributions	Schedule C, Line 3 \$ 0.00	\$ 0.00
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4 \$ 0.00	\$ 333,750.00

Expenditures Made

6. Payments Made	Schedule E, Line 4 \$ 0.00	\$ 2,175.28
7. Loans Made	Schedule H, Line 3 \$ 0.00	\$ 0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7 \$ 0.00	\$ 2,175.28
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3 \$ 0.00	\$ 125.00
10. Nonmonetary Adjustment	Schedule G, Line 3 \$ 0.00	\$ 0.00
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10 \$ 0.00	\$ 2,300.28

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16 \$ 1,212.16
13. Cash Receipts	Column A, Line 3 above \$ 0.00
14. Miscellaneous Increases to Cash	Schedule I, Line 4 \$ 0.00
15. Cash Payments	Column A, Line 8 above \$ 0.00
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15 \$ 1,212.16
If this is a termination statement, Line 16 must be zero.	

17. LOAN GUARANTEES RECEIVED

Cash Equivalents and Outstanding Debts		
18. Cash Equivalents	See instructions on reverse	\$ 0.00
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above	\$ 532,125.00

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	\$ 0.00	\$ 0.00
21. Expenditures Made	\$ 0.00	\$ 0.00

Expenditure Limit Summary for State Candidates

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

Date of Election (mm/dd/yy)	Total to Date
/ /	\$
/ /	\$

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

Schedule B - Part 1 Loans Received

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

SCHEDULE B - PART 1

Statement covers period
from 05/20/2012
through 05/31/2012

CALIFORNIA
FORM
460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall With Carl DeMaio

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I.D. NUMBER
1268914

FULL NAME, STREET ADDRESS AND ZIP CODE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD *	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Carl DeMaio	Councilmember City of San Diego	\$ 532,000.00	\$ 50.00	☐ PAID \$ ☐ FORGIVEN	\$ 332,000.00 12/31/2014 DATE DUE	0.000% RATE \$ 0.00	\$ 550,000.00 03/28/2011 DATE INCURRED	\$ 50.00 PER ELECTION **
San Diego CA 92127								
☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC								
☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC								
☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC								
SUBTOTALS \$ 50.00\$ 50.00\$ 50.00\$ 50.00\$ 50.00								

Schedule B Summary

- Loans received this period
(Total Column (b) plus unitemized loans of less than \$100.) \$ 0.00
- Loans paid or forgiven this period
(Total Column (c) plus loans under \$100 paid or forgiven.) \$ 0.00
(Include loans paid by a third party that are also itemized on Schedule A.)
- Net change this period. (Subtract Line 2 from Line 1.)
Enter the net here and on the Summary Page, Column A, Line 2: NET \$ 0.00
(May be a negative number)

*Amounts forgiven or paid by another party also must be reported on Schedule A.
** If required.

Contributor Codes
IND - Individual
COM - Recipient Committee
OTH - Other (e.g., business entity)
PTY - Political Party
SCC - Small Contributor Committee

(Government Code Sections 84200-84216.5)

Type or print in ink.

E-filed on:

Statement covers period
from 06/31/2012
through 06/30/2012

Date of election if applicable:
(Month, Day, Year)

SEE INSTRUCTIONS ON REVERSE

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

☒ **Officerholder, Candidate Controlled Committee**
☐ **State Candidate Election Committee**
☐ **Recall**
(Also Complete Part 5)

☐ **Primarily Formed Ballot Measure Committee**
☐ **Controlled**
☐ **Sponsored**
(Also Complete Part 6)

☒ General Purpose Committee

☐ Sponsored

☐ Small Contributor Committee

☐ Political Party/Constitutional Committee

☐ Primarily Formed Candidate/Officeholder Committee
(Also Complete Part 7)

☐ (Also Complete Part 7)

3. Committee Information

D. NUMBER
268914

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

Reforming City Hall With Carl DeMaio

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
San Diego	CA	92119	858/217-6112

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

CITY	STATE	ZIP CODE	AREA CODE/PHONE
------	-------	----------	-----------------

OPTIONAL: FAX / E-MAIL ADDRESS

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

Executed on 7/26/12

Exercised on 7/26/12

Executed on _____

Executed on: _____

C. April Boling

Signature of Treasurer or Assistant Treasurer

Carl DeMaio

Signature of Controlling Officerholder, Candidate, Sub-Measuring Proponent or Responsible Officer of Sponsor

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

Type or print in ink.

COVER PAGE - PART 2

CALIFORNIA
460
FORMPage 2 of 6

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE		
BALLOT NO. OR LETTER	JURISDICTION	☐ SUPPORT ☐ OPPOSE

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

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.*

DISTRICT NO. IF ANY

OFFICE SOUGHT OR HELD

COMMITTEE NAME	I.D. NUMBER
Carl DeMaio for Mayor 2012	1334720
NAME OF TREASURER	CONTROLLED COMMITTEE?
C. April Boling, CPA	☒ YES ☐ NO
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)

7. Primarily Formed Candidate/Officeholder Committee *List names of officeholder(s) or candidate(s) for which this committee is primarily formed.*

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE

Attach continuation sheets if necessary

CITY _____ STATE _____ ZIP CODE _____ AREA CODE/PHONE _____

Campaign Disclosure Statement
Summary Page

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

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE	Statement covers period from 06/01/2012 through 06/30/2012	CALIFORNIA FORM 460 Page 3 of 6
NAME OF FILER Reforming City Hall With Carl DeMaio	I.D. NUMBER 1268914	

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	\$ 50.00	1/1 through 6/30 7/1 to Date
2. Loans Received Schedule B, Line 3	\$ 0.00	
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 50.00	20. Contributions Received \$ 50.00 \$ 0.00
4. Nonmonetary Contributions Schedule C, Line 3	\$ 0.00	21. Expenditures Made \$ 0.00 \$ 0.00
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 50.00	

Expenditures Made

6. Payments Made Schedule E, Line 4	\$ 357.44	22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)
7. Loans Made Schedule H, Line 3	\$ 0.00	
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 357.44	Date of Election (mm/dd/yyyy)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$ 62.50	Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$ 0.00	
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 420.94	

Current Cash Statement

12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 1,212.16	To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).
13. Cash Receipts Column A, Line 3 above	\$ 0.00	
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$ 0.00	
15. Cash Payments Column A, Line 8 above	\$ 357.44	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 If this is a termination statement, Line 16 must be zero.	\$ 854.72	

17. LOAN GUARANTEES RECEIVED Schedule B, Part 2

	\$ 0.00
--	---------

Cash Equivalents and Outstanding Debts

18. Cash Equivalents See instructions on reverse	\$ 0.00
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ 32,062.50

Schedule B - Part 1
Loans Received

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

Statement covers period
from 06/01/2012
through 06/30/2012

CALIFORNIA
FORM 460

Page 4 of 6
I.D. NUMBER
1268914

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall With Carl DeMaio

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Carl DeMaio San Diego CA 92127 IND COM OTH PTY SCC	Council member City of San Diego	\$ 332,000.00	\$ 0.00	☐ PAID \$ ☐ FORGIVEN	\$ 332,000.00 12/31/2014 DATE DUE	0.000% RATE \$ 50.00 DATE INCURRED	\$ 550,000.00 03/28/2011 DATE INCURRED	\$ 50.00 PER ELECTION**
IND COM OTH PTY SCC		\$	\$	☐ PAID \$ ☐ FORGIVEN	DATE DUE	% RATE	\$ DATE INCURRED	\$ PER ELECTION**
IND COM OTH PTY SCC		\$	\$	☐ PAID \$ ☐ FORGIVEN	DATE DUE	% RATE	\$ DATE INCURRED	\$ PER ELECTION**
IND COM OTH PTY SCC		\$	\$	☐ PAID \$ ☐ FORGIVEN	DATE DUE	% RATE	\$ DATE INCURRED	\$ PER ELECTION**
SUBTOTALS \$		\$ 0.00	\$ 0.00	\$ 0.00	\$ 332,000.00	\$ 0.00		

(Error (a) on
Schedule E, Line 3)

Schedule B Summary

- Loans received this period
(Total Column (b) plus unitemized loans of less than \$100.)
\$ 0.00
- Loans paid or forgiven this period
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)
\$ 0.00
- Net change this period. (Subtract Line 2 from Line 1.)
Enter the net here and on the Summary Page, Column A, Line 2.
NET \$ 0.00
(May be a negative number)

Contributor Codes
IND - Individual
COM - Recipient Committee
OTH - Other (e.g., business entity)
PTY - Political Party
SCC - Small Contributor Committee

*Amounts forgiven or paid by another party also must be reported on Schedule A.
** If required.

Schedule E Payments Made

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

SCHEDULE E

Statement covers period from 06/01/2012 through 06/30/2012		CALIFORNIA FORM 460
Page 5 of 5		I.D. NUMBER 1268914

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Reforming City Hall With Carl DeMaio

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
FL 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
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
C. April Boling	PRO		\$125.00
San Diego CA 92119			
C. April Boling	PRO		\$125.00
San Diego CA 92119			

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

SUBTOTAL \$ \$250.00

Schedule E Summary

- Itemized payments made this period. (Include all Schedule E subtotals.) \$ \$250.00
- Unitemized payments made this period of under \$100 \$ \$107.44
- Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) \$ \$0.00
- Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) TOTAL \$ \$357.44

Schedule F Accrued Expenses (Unpaid Bills)

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

Statement covers period
from 05/01/2012
through 06/30/2012

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall With Carl DeMaio

Page 6 of 6

ID NUMBER
268914

CALIFORNIA
FORM
460

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

OMP 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
FL 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
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 ID 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
AT&T Universal Card	FND	\$0.00	\$62.50	\$0.00	\$62.50
The Lakes NV 88901					
C. April Boling	See Schedule E for codes or descriptions.	\$125.00	\$0.00	\$125.00	\$0.00
San Diego CA 92119					
SUBTOTALS \$		\$125.00 \$	\$62.50 \$	\$125.00 \$	\$62.50

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

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 \$** \$62.50
- 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 \$** \$125.00
- Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) **NET \$** -\$62.50
May be a negative number

Recipient Committee
Campaign Statement
Cover Page

(Government Code Sections 84200-84216.5)

E-filed on:

Statement covers period
from 07/01/2012
through 09/30/2012

Date of election if applicable:
(Month, Day, Year)
11/06/2012

Date Stamp

CALIFORNIA
FORM

460

Page 1 of 6

For Official Use Only

SEE INSTRUCTIONS ON REVERSE

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

- ☒ Officeholder, Candidate Controlled Committee
☐ State Candidate Election Committee
☐ Recall
☐ General Purpose Committee
☐ Sponsored
☐ Small Contributor Committee
☐ Political Party/Central Committee
- ☐ Primarily Formed Ballot Measure Committee
☐ Controlled
☐ Sponsored
☐ Primarily Formed Candidate/Officeholder Committee
☐ (Also Complete Part 7)

2. Type of Statement:

- ☒ Preelection Statement
☐ Semi-annual Statement
☐ Termination Statement
☐ Amendment (Explain below)
- ☐ Quarterly Statement
☐ Special Odd-Year Report
☐ Supplemental Preelection Statement - Attach Form 495

3. Committee Information

I.D. NUMBER
1268914

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
Reforming City Hall With Carl DeMaio

STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE
San Diego CA 92119 619/217-6112

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

CITY STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

Treasurer(s)

NAME OF TREASURER
C. April Boling
MAILING ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE
San Diego CA 92119 (619) 713-6898

MAILING ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

4. Verification

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

Executed on 10/04/2012
Date

Executed on 10/04/2012
Date

Executed on
Date

Executed on
Date

By C. April Boling
Signature of Treasurer or Assistant Treasurer

By Carl DeMaio
Signature of Controlling Officer/holder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

By
Signature of Controlling Officer/holder, Candidate, State Measure Proponent

By
Signature of Controlling Officer/holder, Candidate, State Measure Proponent

OFFICE OF
COUNTY CLERK

2013 SEP 10

FPPC Form 460 (January 05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/276-3772)
State of California

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

Type or print in ink.

COVER PAGE - PART 2

CALIFORNIA
FORM **460**

Page 2 of 6

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE _____

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

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

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

COMMITTEE NAME _____ I.D. NUMBER _____

NAME OF TREASURER _____ CONTROLLED COMMITTEE? ☐ YES ☐ NO

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

CITY _____ STATE _____ ZIP CODE _____ AREA CODE/PHONE _____

COMMITTEE NAME _____ I.D. NUMBER _____

NAME OF TREASURER _____ CONTROLLED COMMITTEE? ☐ YES ☐ NO

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

CITY _____ STATE _____ ZIP CODE _____ AREA CODE/PHONE _____

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE _____

BALLOT NO. OR LETTER	JURISDICTION	☐ SUPPORT ☐ OPPOSE
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Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT _____

OFFICE SOUGHT OR HELD _____ DISTRICT NO. IF ANY _____

7. Primarily Formed Candidate/Officeholder Committee *List names of officeholder(s) or candidate(s) for which this committee is primarily formed.*

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

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

SUMMARY PAGE

Statement covers period
from 07/01/2012
through 02/30/2012

CALIFORNIA
FORM 460

Page 3 of 6

I.D. NUMBER
1268914

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall With Carl DeMaio

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3 \$ 0.00	\$1,750.00
2. Loans Received	Schedule B, Line 3 \$ 0.00	\$32,000.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2 \$ 0.00	\$33,750.00
4. Nonmonetary Contributions	Schedule C, Line 3 \$ 0.00	\$0.00
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4 \$ 0.00	\$33,750.00

Expenditures Made

6. Payments Made	Schedule E, Line 4 \$ 214.13	\$2,746.85
7. Loans Made	Schedule H, Line 3 \$ 0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7 \$ 214.13	\$2,746.85
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3 -\$62.50	\$0.00
10. Nonmonetary Adjustment	Schedule C, Line 3 \$ 0.00	\$0.00
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10 \$ 151.63	\$2,746.85

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16 \$ 854.72
13. Cash Receipts	Column A, Line 3 above \$ 0.00
14. Miscellaneous Increases to Cash	Schedule I, Line 4 \$ 0.00
15. Cash Payments	Column A, Line 8 above \$214.13
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15 \$ 640.59

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

LOAN GUARANTEES RECEIVED

17. LOAN GUARANTEES RECEIVED	Schedule B, Part 2 \$ 0.00
------------------------------------	----------------------------

Cash Equivalents and Outstanding Debts

18. Cash Equivalents	See instructions on reverse \$ 0.00
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above \$32,000.00

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

20. Contributions Received	\$ 0.00	\$ 0.00
21. Expenditures Made	\$ 0.00	\$ 0.00

Expenditure Limit Summary for State Candidates

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

Date of Election
(mm/dd/yy)

Total to Date

	\$
	\$

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

Schedule B - Part 1 Loans Received

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

SCHEDULE B - PART 1

CALIFORNIA
FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall With Cari DeMaio

Page 4 of 6

ID. NUMBER
1268914

Statement covers period
from 07/01/2012
through 09/30/2012

FULL NAME, STREET ADDRESS AND ZIP CODE (IF COMMITTEE, ALSO ENTER ID. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT RECEIVED THIS PERIOD	AMOUNT PAID OR FORGIVEN THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	INTEREST PAID THIS PERIOD	ORIGINAL AMOUNT OF LOAN	CUMULATIVE CONTRIBUTIONS TO DATE
Cari DeMaio San Diego CA 92127 IND COM OTH SCC	Councilmember City of San Diego	\$ 532,000.00	\$ 0.00	☐ PAID \$ ☐ FORGIVEN	\$ 532,000.00 12/31/2014 DATE DUE	0.000% RATE \$ 0.00	\$ 550,000.00 03/28/2011 DATE INCURRED	\$ 0.00 PER ELECTION**
IND COM OTH SCC		\$	\$	☐ PAID \$ ☐ FORGIVEN	DATE DUE	% RATE \$	\$ DATE INCURRED	\$ PER ELECTION**
IND COM OTH SCC		\$	\$	☐ PAID \$ ☐ FORGIVEN	DATE DUE	% RATE \$	\$ DATE INCURRED	\$ PER ELECTION**
IND COM OTH SCC		\$	\$	☐ PAID \$ ☐ FORGIVEN	DATE DUE	% RATE \$	\$ DATE INCURRED	\$ PER ELECTION**
SUBTOTALS \$		\$ 0.00	\$ 0.00	\$ 0.00	\$ 532,000.00	\$ 0.00		

Schedule B Summary

- Loans received this period
(Total Column (b) plus unitemized loans of less than \$100.) \$ 0.00
- Loans paid or forgiven this period
(Total Column (c) plus loans under \$100 paid or forgiven.) \$ 0.00
(Include loans paid by a third party that are also itemized on Schedule A.)
- Net change this period. (Subtract Line 2 from Line 1.) NET \$ 0.00
Enter the net here and on the Summary Page, Column A, Line 2.
(May be a negative number)

Contributor Codes
IND - Individual
COM - Recipient Committee
OTH - Other (e.g., business entity)
PTY - Political Party
SCC - Small Contributor Committee

*Amounts forgiven or paid by another party also must be reported on Schedule A.
** If required.

Schedule E Payments Made

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall With Carl Demaio

Statement covers period

from 07/01/2012

through 09/30/2012

Page 5 of 6

I.D. NUMBER

1268914

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	REF	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	TSE	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
AT&T Universal Card	FND		\$62.50
The Lakes NV 88901			
AT&T Universal Card	FND		\$62.50
The Lakes NV 88901			
SUBTOTAL \$			\$125.00

Schedule E Summary

- | | | |
|--|----------|----------|
| 1. Itemized payments made this period. (Include all Schedule E subtotals.) | \$ | \$125.00 |
| 2. Unitemized payments made this period of under \$100 | \$ | \$89.13 |
| 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 \$ | \$214.13 |

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

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

Statement covers period from <u>07/01/2012</u> through <u>09/30/2012</u>		CALIFORNIA 460 FORM
SEE INSTRUCTIONS ON REVERSE		Page <u>1</u> of <u>1</u>
NAME OF FILER Reforming City Hall With Carl DeMaio		I.D. NUMBER 1268914

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
FL	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
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

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

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	INCURRED TOTALS \$	\$0.00
2. 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 \$	\$62.50
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	NET \$	-62.50 May be a negative number

Recipient Committee
Campaign Statement
Cover Page

(Government Code Sections 84200-84216.5)

Type or print in ink.

E-filed on: 10/23/2012 15:14:09

COVER PAGE

CALIFORNIA
FORM

Date Stamp

Page 1 of 6

For Official Use Only

Date of election if applicable:
(Month, Day, Year)

11/06/2012

Statement covers period

from 10/01/2012

through 10/20/2012

SEE INSTRUCTIONS ON REVERSE

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

- ☒ Officeholder, Candidate Controlled Committee
☐ State Candidate Election Committee
☐ Recall
(Also Complete Part 5)
☒ General Purpose Committee
☐ Sponsored
☐ Small Contributor Committee
☐ Political Party/Central Committee
- ☐ Primarily Formed Ballot Measure Committee
☐ Controlled
☐ Sponsored
(Also Complete Part 6)
☐ Primarily Formed Candidate/Officeholder Committee
(Also Complete Part 7)

2. Type of Statement:

- ☒ Preelection Statement
☐ Semi-annual Statement
☐ Termination Statement
(Also file a Form 410 Termination)
☐ Amendment (Explain below)
- ☐ Quarterly Statement
☐ Special Odd-Year Report
☐ Supplemental Preelection Statement - Attach Form 495

3. Committee Information

I.D. NUMBER
1268914

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

Reforming City Hall With Carl DeMaio

Treasurer(s)

NAME OF TREASURER

C. April Boling

MAILING ADDRESS

STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE
San Diego CA 92119 858/217-6112

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

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 and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 10/23/2012

By

C. April Boling

Signature of Treasurer or Assistant Treasurer

Executed on 10/23/2012

By

Carl DeMaio

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

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

2013 SEP 10 11:10
OFFICE OF THE
CLERK OF THE
LEGISLATURE

Recipient Committee Campaign Statement Cover Page — Part 2

Type or print in ink.

COVER PAGE - PART 2

CALIFORNIA
FORM **460**

Page 2 of 6

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE _____

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

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

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

COMMITTEE NAME _____ I.D. NUMBER _____

NAME OF TREASURER _____ CONTROLLED COMMITTEE? ☐ YES ☐ NO

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

CITY _____ STATE _____ ZIP CODE _____ AREA CODE/PHONE _____

COMMITTEE NAME _____ I.D. NUMBER _____

NAME OF TREASURER _____ CONTROLLED COMMITTEE? ☐ YES ☐ NO

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

CITY _____ STATE _____ ZIP CODE _____ AREA CODE/PHONE _____

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE _____

BALLOT NO. OR LETTER _____ JURISDICTION _____

☐ SUPPORT
☐ OPPOSE

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

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT _____

OFFICE SOUGHT OR HELD _____

DISTRICT NO. IF ANY _____

7. Primarily Formed Candidate/Officeholder Committee *List names of officeholder(s) or candidate(s) for which this committee is primarily formed.*

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement
Summary Page

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

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE	Statement covers period from 10/01/2012 through 10/20/2012	CALIFORNIA FORM 460
NAME OF FILER Reforming City Hall With Carl DeMaio	Page 3 of 5	I.D. NUMBER 1268914

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions Schedule A, Line 3	\$1,900.00	\$3,650.00
2. Loans Received Schedule B, Line 3	\$0.00	\$32,000.00
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$1,900.00	\$35,650.00
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$1,900.00	\$35,650.00

Expenditures Made

6. Payments Made Schedule E, Line 4	\$14.32	\$2,761.17
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$14.32	\$2,761.17
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$0.00	\$0.00
10. Nonmonetary Adjustment Schedule C, Line 3	\$0.00	\$0.00
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$14.32	\$2,761.17

Current Cash Statement

12. Beginning Cash Balance Previous Summary Page, Line 16	\$640.59
13. Cash Receipts Column A, Line 3 above	\$1,900.00
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.00
15. Cash Payments Column A, Line 8 above	\$14.32
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 If this is a termination statement, Line 16 must be zero.	\$2,526.27

LOAN GUARANTEES RECEIVED

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

18. Cash Equivalents See instructions on reverse	\$0.00
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$32,000.00

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	\$0.00	\$0.00
21. Expenditures Made	\$0.00	\$0.00

Expenditure Limit Summary for State
Candidates

22. Cumulative Expenditures Made*
(# Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy) Total to Date

	\$
	\$

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

Schedule A Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 10/01/2012
through 10/20/2012

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall With Carl DeMaio

Page 4 of 5

I.D. NUMBER
1268914

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)
10/16/2012	Ace Vending Inc Tempe AZ 85284	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	
10/11/2012	Americana Car Wash San Diego CA 92121	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$100.00	\$100.00	
10/12/2012	County Line Framing Inc Calimesa CA 92320	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	
10/04/2012	Matrix Surfaces Inc. Anaheim CA 92807	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	
10/11/2012	Spooner's Woodworks Inc. Poway CA 92064	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		\$300.00	\$300.00	

SUBTOTAL \$

\$1,900.00

Schedule A Summary

1. Amount received this period - itemized monetary contributions.

(Include all Schedule A subtotals.) \$1,900.00

2. Amount received this period - unitemized monetary contributions of less than \$100 \$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 \$1,900.00

*Contributor Codes
IND - Individual
COM - Recipient Committee
OTH - Other (e.g., business entity)
PTY - Political Party
SCC - Small Contributor Committee

Schedule B - Part 1 Loans Received

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

SCHEDULE B - PART 1
CALIFORNIA
FORM 460

Statement covers period
from 10/01/2012
through 10/20/2012

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Referencing City Hall With Carl DeMaio

Page 5 of 6

I.D. NUMBER
1268914

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(b) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Carl DeMaio	Councilmember City of San Diego	\$ 32,000.00	\$ 0.00	☐ PAID \$ ☐ FORGIVEN	\$ 32,000.00	0.000 % RATE	\$ 55,000.00	CALENDAR YEAR \$ 50.00 PER ELECTION **
San Diego CA 92127					12/31/2014 DATE DUE	\$ 0.00 RATE	03/28/2011 DATE INCURRED	CALENDAR YEAR \$ PER ELECTION **
☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$	\$	☐ PAID \$ ☐ FORGIVEN				CALENDAR YEAR \$ PER ELECTION **
☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$	\$	☐ PAID \$ ☐ FORGIVEN				CALENDAR YEAR \$ PER ELECTION **
☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$	\$	☐ PAID \$ ☐ FORGIVEN				CALENDAR YEAR \$ PER ELECTION **
SUBTOTALS \$		\$ 0.00	\$ 0.00	\$ 0.00	\$ 32,000.00	\$ 0.00		

(Enter (e) on
Schedule E, Line 3)

Schedule B Summary

- Loans received this period
(Total Column (b) plus unitemized loans of less than \$100.) \$ 0.00
- Loans paid or forgiven this period
(Total Column (c) plus loans under \$100 paid or forgiven.) \$ 0.00
(Include loans paid by a third party that are also itemized on Schedule A.)
- Net change this period. (Subtract Line 2 from Line 1.) NET \$ 0.00
Enter the net here and on the Summary Page, Column A, Line 2. (May be a negative number)

†Contributor Codes
IND - Individual
COM - Recipient Committee
OTH - Other (e.g., business entity)
PTY - Political Party
SCC - Small Contributor Committee

*Amounts forgiven or paid by another party also must be reported on Schedule A.
** If required.

Recipient Committee
Campaign Statement
Cover Page

(Government Code Sections 84200-84216.5)

SEE INSTRUCTIONS ON REVERSE

Type or print in ink.

Statement covers period
from 10/21/2012
through 11/01/2012

Date of election if applicable:
(Month, Day, Year)

11/06/2012

Date Stamp

CALIFORNIA
FORM

460

Page 1 of 4

For Official Use Only

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

- ☒ Officeholder, Candidate Controlled Committee
☐ State Candidate Election Committee
☐ Recall
(Also Complete Part 5)
☒ General Purpose Committee
☐ Sponsored
☐ Small Contributor Committee
☐ Political Party/Central Committee
- ☐ Primarily Formed Ballot Measure Committee
☐ Controlled
☐ Sponsored
(Also Complete Part 6)
☐ Primarily Formed Candidate/Officeholder Committee
(Also Complete Part 7)

2. Type of Statement:

- ☒ Preelection Statement
☐ Semi-annual Statement
☐ Termination Statement
(Also file a Form 410 Termination)
☐ Amendment (Explain below)
- ☐ Quarterly Statement
☐ Special Odd-Year Report
☐ Supplemental Preelection Statement - Attach Form 495

3. Committee Information

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

Reforming City Hall With Carl DeMaio

I.D. NUMBER

1268914

Treasurer(s)

NAME OF TREASURER

C. April Boling

MAILING ADDRESS

STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE
San Diego CA 92119 858/217-6112

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

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 and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 11/02/2012

Date

Executed on 11/02/2012

Date

Executed on

Date

Executed on

Date

By Signature of Treasurer or Assistant Treasurer

By Signature of Controlling Officer/holder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

By Signature of Controlling Officer/holder, Candidate, State Measure Proponent

By Signature of Controlling Officer/holder, Candidate, State Measure Proponent

2013 SEP 10 AM
OFFICE OF
CIVIL SERVICE

FPPC Form 400 (January 05)
FPPC (866/275-3772)
State of California
CO

FPPC Toll-Free Helpline: 866/275-3772

Recipient Committee Campaign Statement Cover Page — Part 2

Type or print in ink.

COVER PAGE - PART 2

CALIFORNIA
FORM **460**

Page 2 of 4

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE Carl DeMaio			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE) Held: City Councilmember District 5 Sought: Mayor, City of San Diego			
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP
	San Diego	CA	92101

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 Carl DeMaio for Mayor 2012	I.D. NUMBER 1334720
NAME OF TREASURER C. April Boling, CPA	CONTROLLED COMMITTEE? ☒ YES ☐ NO
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	
CITY San Diego	STATE CA
ZIP CODE 92119	AREA CODE/PHONE 888-254-5078
COMMITTEE NAME	I.D. NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE? ☐ YES ☐ NO
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	

CITY	STATE	ZIP CODE	AREA CODE/PHONE
------	-------	----------	-----------------

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE	
BALLOT NO. OR LETTER	JURISDICTION
	☐ SUPPORT ☐ OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.
NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

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

7. Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

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

STATEMENT covers period
from 10/21/2012
through 11/01/2012

CALIFORNIA
FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Reforming City Hall with Carl DeMaio

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3 \$ 0.00	\$ 3,650.00
2. Loans Received	Schedule B, Line 3 0.00	32,000.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2 0.00	\$ 35,650.00
4. Nonmonetary Contributions	Schedule C, Line 3 0.00	0.00
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4 0.00	\$ 35,650.00

Expenditures Made

6. Payments Made	Schedule E, Line 4 \$ 0.00	\$ 2,761.17
7. Loans Made	Schedule H, Line 3 0.00	0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7 0.00	\$ 2,761.17
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3 0.00	0.00
10. Nonmonetary Adjustment	Schedule C, Line 3 0.00	0.00
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10 0.00	\$ 2,761.17

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16 \$ 2,526.27
13. Cash Receipts	Column A, Line 3 above 0.00
14. Miscellaneous Increases to Cash	Schedule I, Line 4 0.00
15. Cash Payments	Column A, Line 8 above 0.00
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15 \$ 2,526.27

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

LOAN GUARANTEES RECEIVED

17. LOAN GUARANTEES RECEIVED	Schedule B, Part 2 \$ 0.00
------------------------------------	----------------------------

Cash Equivalents and Outstanding Debts

18. Cash Equivalents	See instructions on reverse \$ 0.00
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above \$ 32,000.00

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 \$	0.00	\$ 0.00
21. Expenditures Made \$	0.00	\$ 0.00

Expenditure Limit Summary for State Candidates

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

Date of Election (mm/dd/yy)	Total to Date
1/1/12	\$ 0.00
1/1/13	\$ 0.00

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

Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

SEE INSTRUCTIONS ON REVERSE

Type or print in ink.

Statement covers period
from 11/02/2012
through 12/31/2012

Date of election if applicable:
(Month, Day, Year)

Date Stamp

E-Filed
01/31/2013
10:49:43
Filing ID:
139453676

CALIFORNIA
FORM

Page 1 of 9
For Official Use Only

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

- ☐ Officeholder, Candidate Controlled Committee
☐ State Candidate Election Committee
☐ Recall
(Also Complete Part 5)
☒ General Purpose Committee
☐ Sponsored
☐ Small Contributor Committee
☐ Political Party/Central Committee
- ☐ Primarily Formed Ballot Measure Committee
☐ Controlled
☐ Sponsored
(Also Complete Part 6)
☐ Primarily Formed Candidate/Officeholder Committee
(Also Complete Part 7)

2. Type of Statement:

- ☐ Preelection Statement
☒ Semi-annual Statement
☐ Termination Statement
(Also file a Form 410 Termination)
☐ Amendment (Explain below)
- ☐ Quarterly Statement
☐ Special Odd-Year Report
☐ Supplemental Preelection Statement - Attach Form 495

3. Committee Information

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

Reforming City Hall With Carl DeMaio

I.D. NUMBER

1268914

Treasurer(s)

NAME OF TREASURER

C. April Boling

MAILING ADDRESS

STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE
San Diego CA 92119 (858) 217-6112

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

CITY STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE
San Diego CA 92119 (619) 713-6888

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

4. Verification

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

Executed on 01/31/2013

Date

Executed on 01/31/2013

Date

Executed on

Date

Executed on

Date

By C. April Boling

Signature of Treasurer or Assistant Treasurer

By Carl DeMaio

Signature of Controlling Officer/holder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

By

Signature of Controlling Officer/holder, Candidate, State Measure Proponent

By

Signature of Controlling Officer/holder, Candidate, State Measure Proponent

FPPC Form 260 (January 05)
FPPC (866) 753-7773
State of California

FPPC Toll-Free Helpline: 866/ASK-FPPC

Type or print in ink.

COVER PAGE - PART 2

Recipient Committee Campaign Statement Cover Page — Part 2

CALIFORNIA
FORM
460
Page 2 of 9

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE Carl DeMaio			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE) Mayor City of San Diego			
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP
San Diego	San Diego	CA	92119

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 Carl DeMaio for Mayor 2012	I.D. NUMBER 1334720
NAME OF TREASURER C. April Bolling, CPA	CONTROLLED COMMITTEE? ☒ YES ☐ NO
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	

CITY San Diego	STATE CA	ZIP CODE 92119	AREA CODE/PHONE (888) 254-5078
-------------------	-------------	-------------------	-----------------------------------

COMMITTEE NAME	I.D. NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE? ☐ YES ☐ NO
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	

CITY	STATE	ZIP CODE	AREA CODE/PHONE
------	-------	----------	-----------------

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE	
BALLOT NO. OR LETTER	JURISDICTION
	☐ SUPPORT ☐ OPPOSE

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

NAME OF OFFICEHOLDER, CANDIDATE, OR PROponent

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

7. Primarily Formed Candidate/Officeholder Committee

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

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement
Summary Page

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

SUMMARY PAGE

STATEMENT COVERS PERIOD
from 11/02/2012
through 12/31/2012

Page 3 of 9

I.D. NUMBER
1268914

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Reforming City Hall With Carl DeMaio

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

Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions Schedule A, Line 3	\$ 6,000.00	\$ 9,650.00
2. Loans Received Schedule B, Line 3	0.00	32,000.00
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 6,000.00	\$ 41,650.00
4. Nonmonetary Contributions Schedule C, Line 3	0.00	0.00
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 6,000.00	\$ 41,650.00

Expenditures Made	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
6. Payments Made Schedule E, Line 4	\$ 1,758.82	\$ 4,519.99
7. Loans Made Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 1,758.82	\$ 4,519.99
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	400.26	400.26
10. Nonmonetary Adjustment Schedule C, Line 3	0.00	0.00
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 2,159.08	\$ 4,920.25

Current Cash Statement	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 2,526.27	\$ 2,526.27
13. Cash Receipts Column A, Line 3 above	6,000.00	6,000.00
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00	0.00
15. Cash Payments Column A, Line 8 above	1,758.82	1,758.82
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 If this is a termination statement, Line 16 must be zero.	\$ 6,767.45	\$ 6,767.45
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ 0.00	\$ 0.00
Cash Equivalents and Outstanding Debts		
18. Cash Equivalents See instructions on reverse	\$ 0.00	\$ 0.00
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ 32,400.26	\$ 32,400.26

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

**Schedule A
Monetary Contributions Received**Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A

**CALIFORNIA
FORM 460**Statement covers period
from 11/02/2012through 12/31/2012Page 4 of 9

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

I.D. NUMBER

Reforming City Hall With Carl DeMaio

1268914

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER ID 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)
11/05/2012	Angelo's Towing & Recovery San Diego, CA 92113	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		5,000.00	5,000.00	
11/13/2012	Wind N Sea Investments Inc. San Diego, CA 92110	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		1,000.00	1,000.00	
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				

SUBTOTAL \$

6,000.00

Schedule A Summary

1. Amount received this period - itemized monetary contributions.

(Include all Schedule A subtotals.) \$ 6,000.002. Amount received this period - unitemized monetary contributions of less than \$100 \$ 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 \$** 6,000.00

*Contributor Codes
IND - Individual
COM - Recipient Committee
OTH - Other (e.g., business entity)
PTY - Political Party
SCC - Small Contributor Committee

FPPC Form 460 (January/05)

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

Schedule B - Part 1 Loans Received

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

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Statement covers period
from 11/02/2012
through 12/31/2012
Page 5 of 9
I.D. NUMBER
1288914

Reforming City Hall With Carl DeMaio

1. FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE ALSO ENTER I.D. NUMBER)	2. IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	3. OUTSTANDING BALANCE BEGINNING THIS PERIOD	4. AMOUNT RECEIVED THIS PERIOD	5. AMOUNT PAID OR FORGIVEN THIS PERIOD	6. OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	7. INTEREST PAID THIS PERIOD	8. ORIGINAL AMOUNT OF LOAN	9. CUMULATIVE CONTRIBUTIONS TO DATE
Carl DeMaio San Diego, CA 92127	Council member City of San Diego	\$ 32,000.00	\$ 0.00	☐ PAID \$ 0.00 ☐ FORGIVEN \$ 0.00	\$ 32,000.00	0.000 % RATE	\$ 50,000.00 DATE INCURRED 03/28/2011	\$ 0.00 PER ELECTION**
☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC								
☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC								
☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC								
SUBTOTALS \$		0.00 \$	0.00 \$	0.00 \$	32,000.00 \$	0.00		

(Enter (e) on
Schedule E, Line 3)

Schedule B Summary

- Loans received this period.
(Total Column (b) plus unitemized loans of less than \$100.)
\$ 0.00
- Loans paid or forgiven this period.
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)
\$ 0.00
- Net change this period. (Subtract Line 2 from Line 1.)
Enter the net here and on the Summary Page, Column A, Line 2.
NET \$ 0.00
(May be a negative number)

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

*Amounts forgiven or paid by another party also must be reported on Schedule A.
** If required.

**Schedule E
Payments Made**

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

SCHEDULE E

Statement covers period from 1/02/2012 through 12/31/2012		CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		Page 6 of 9
NAME OF FILER Reforming City Hall With Carl DeMaio		I.D. NUMBER 1268914

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER ID NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AT&T Universal Card (Citibank) Des Moines, IA 50363			See Schedule G for payees reaching disclosure threshold.	448.16
Katz Real Estate / Pete Katz San Diego, CA 92130	OFC			1,125.00
Statecraft Inc. La Jolla, CA 92037	OFC			150.00

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

SUBTOTAL \$ 1,723.16

Schedule E Summary

- Itemized payments made this period. (Include all Schedule E subtotals.) \$ 1,723.16
- Unitemized payments made this period of under \$100 \$ 35.66
- Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) \$ 0.00
- Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) TOTAL \$ 1,758.82

Schedule F Accrued Expenses (Unpaid Bills)

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

SCHEDULE F

Statement covers period from 11/02/2012 through 12/31/2012	CALIFORNIA FORM 460
Page 7 of 9	

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Reforming City Hall With Carl DeMaio

I.D. NUMBER
268914

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 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
AT&T Universal Card (Citibank) Des Moines, IA 50363	Various credit card purchases. See Schedule G for Credit Card Payees meeting threshold.	0.00	848.42	448.16	400.26
SUBTOTALS \$		0.00\$	848.42\$	448.16\$	400.26

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

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 \$ 848.42**
- 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 \$ 448.16**
- Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and
on the Summary Page, Column A, Line 9.) **NET \$ 400.26**
May be a negative number

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

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Schedule G

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

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

SCHEDULE G

CALIFORNIA
FORM 460

Page 8 of 9

I.D. NUMBER

1268514

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Reforming City Hall with Carl DeMaio

NAME OF AGENT OR INDEPENDENT CONTRACTOR

AT&T Universal Card (Citibank)

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

OMP 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
NO independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GoDaddy.com Scottsdale, AZ 85260	WEB		102.48
Southwest Airlines Dallas, TX 75235		Travel (DeMaio) SD/Sar. Jose 12/10/12	200.60
Southwest Airlines Dallas, TX 75235		Travel (DeMaio) SD/DC 1/13/13 - 1/16/13	323.20
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$ 626.28

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

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

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001-107144041

Additional Comments
For Form 460

ADDITIONAL COMMENTS

CALIFORNIA
FORM 460

Page 9 of 9

I.D. NUMBER
1268914

NAME OF FILER

Reforming City Hall With Carl DeMaio

Reforming City Hall With Carl DeMaio is a candidate-controlled general purpose recipient committee. Current technology does not allow checking both the 'Officeholder, Candidate Controlled Committee' and 'General Purpose Committee' checkboxes on the Cover Page, Part 1 - Type of Recipient Committee.

Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

SEE INSTRUCTIONS ON REVERSE

Type or print in ink.

Statement covers period
from 01/01/2013
through 06/30/2013

Date of election if applicable:
(Month, Day, Year)

Date Stamp

E-Filed
07/22/2013
11:57:25
Filing ID:
144538235

COVER PAGE

CALIFORNIA
FORM

460

Page 1 of 38

For Official Use Only

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

- ☐ Officerholder, Candidate Controlled Committee
☐ State Candidate Election Committee
☐ Recall
(Also Complete Part 5)
☒ General Purpose Committee
☐ Sponsored
☐ Small Contributor Committee
☐ Political Party/Central Committee
- ☐ Primarily Formed Ballot Measure Committee
☐ Controlled
☐ Sponsored
(Also Complete Part 6)
☐ Primarily Formed Candidate/Officerholder Committee
(Also Complete Part 7)

2. Type of Statement:

- ☐ Preelection Statement
☒ Semi-annual Statement
☐ Termination Statement
(Also file a Form 410 Termination)
☐ Amendment (Explain below)
- ☐ Quarterly Statement
☐ Special Odd-Year Report
☐ Supplemental Preelection Statement - Attach Form 495

3. Committee Information

I.D. NUMBER
1268914

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

Reform San Diego

Treasurer(s)

NAME OF TREASURER

C. April Boling

MAILING ADDRESS

STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE
San Diego CA 92119 (858) 217-6112

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

CITY STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

april@aprilboling.com

OPTIONAL: FAX / E-MAIL ADDRESS

4. Verification

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

Executed on 07/19/2013
Date

By C. April Boling

Signature of Treasurer or Assistant Treasurer

Executed on _____
Date

By _____
Signature of Controlling Officerholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

Executed on _____
Date

By _____
Signature of Controlling Officerholder, Candidate, State Measure Proponent

Executed on _____
Date

By _____
Signature of Controlling Officerholder, Candidate, State Measure Proponent

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

www.netfile.com

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

CALIFORNIA FORM 460	
Page <u>2</u> of <u>38</u>	

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE _____

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

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

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

COMMITTEE NAME	I.D. NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE? ☐ YES ☐ NO
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)
CITY	STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME	I.D. NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE? ☐ YES ☐ NO
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)
CITY	STATE ZIP CODE AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE _____

BALLOT NO. OR LETTER	JURISDICTION	☐ SUPPORT ☐ OPPOSE
----------------------	--------------	---

Identify the controlling officeholder, candidate, or state measure proponent, if any.
NAME OF OFFICEHOLDER, CANDIDATE, OR PROponent _____

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

7. Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	☐ SUPPORT ☐ OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement
Summary Page

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

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE	Statement covers period from 01/01/2013 through 06/30/2013	CALIFORNIA FORM 460
NAME OF FILER Reform San Diego	Page 3 of 38	I.D. NUMBER 1268914

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions Schedule A, Line 3	\$ 32,954.00	\$ 32,954.00
2. Loans Received Schedule B, Line 3	-13,392.94	18,607.06
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 19,561.06	\$ 51,561.06
4. Nonmonetary Contributions Schedule C, Line 3	1,876.19	1,876.19
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 21,437.25	\$ 53,437.25

Expenditures Made

6. Payments Made Schedule E, Line 4	\$ 26,396.42	\$ 26,396.42
7. Loans Made Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 26,396.42	\$ 26,396.42
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	-400.26	0.00
10. Nonmonetary Adjustment Schedule G, Line 3	1,876.19	1,876.19
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 27,872.35	\$ 28,272.61

Current Cash Statement

12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 6,767.45
13. Cash Receipts Column A, Line 3 above	19,561.06
14. Miscellaneous Increases to Cash Schedule I, Line 4	567.91
15. Cash Payments Column A, Line 8 above	26,396.42
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 500.00
If this is a termination statement, Line 16 must be zero.	

17. LOAN GUARANTEES RECEIVED Schedule B, Part 2

	\$ 0.00
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Cash Equivalents and Outstanding Debts

18. Cash Equivalents See instructions on reverse	\$ 0.00
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ 18,607.06

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	\$ 0.00	\$ 0.00
21. Expenditures Made	\$ 0.00	\$ 0.00

Expenditure Limit Summary for State
Candidates

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

Date of Election (mm/dd/yy)	Total to Date
/ /	\$
/ /	\$

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

Schedule A

Monetary Contributions Received

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

SCHEDULE A

Statement covers period
from 01/01/2013
through 06/30/2013

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Reform San Diego

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I.D. NUMBER

1268914

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)
01/29/2013	Administrative Services of SD LLC San Diego, CA 92110	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		150.00	150.00	
02/15/2013	Jean Anderson Poway, CA 92064	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N.A.	1,000.00	1,000.00	
03/18/2013	Lisa M. Armacost San Diego, CA 92117	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Client Relationship Manager UBS	200.00	200.00	
03/23/2013	Wanda C. Arnold San Diego, CA 92128	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N.A.	100.00	100.00	
03/14/2013	AVRP Studios San Diego, CA 92101	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		250.00	250.00	
SUBTOTAL \$				1,700.00		

Schedule A Summary

1. Amount received this period -- itemized monetary contributions.
(Include all Schedule A subtotals.)

\$ 31,044.00

2. Amount received this period -- unitemized monetary contributions of less than \$100

\$ 1,910.00

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) TOTAL \$ 32,954.00

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other (e.g., business entity)
PTY - Political Party
SCC - Small Contributor Committee

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

Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT.)

Statement covers period
from 01/01/2012
through 06/30/2013

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I.D. NUMBER

1268914

NAME OF FILER

Reform San Diego

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)
01/29/2013	Shirley J. Bard San Diego, CA 92126	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Communications Operations Project Hope	100.00	200.00	
03/23/2013	Shirley J. Bard San Diego, CA 92126	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Communications Operations Project Hope	100.00	200.00	
03/23/2013	Rusti Bartell La Jolla, CA 92037	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Hotel Partner Bartell Hotels	500.00	500.00	
03/23/2013	Robert J. Baumer San Diego, CA 92103	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Lawyer Law Office of Robert J Baumer	100.00	100.00	
02/05/2013	Larry N. Bay San Diego, CA 92123	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N.A.	500.00	500.00	
SUBTOTAL \$				1,300.00		

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Schedule A (Continuation Sheet)

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to whole dollars.**

SCHEDULE A (CONT.)

Statement covers period

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from 01/01/2013

through 06/30/2013Page 6 of 38

NAME OF FILER

I.D. NUMBER

Reform San Diego

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER ID, 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)
03/23/2013	Gabrielle M. Benjamin San Diego, CA 92117	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Assoc-Owner RE/MAX	100.00	100.00	
03/22/2013	James C. Bernet Valley Center, CA 92082	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Sales San Diego BCA	150.00	150.00	
01/29/2013	JD Bols San Diego, CA 92101	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Investor JD Bols & Associates	2,500.00	2,500.00	
03/06/2013	Craig S. Brown San Diego, CA 92128	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Business Owner Rancho Financial	100.00	100.00	
03/23/2013	Ben Cagle San Diego, CA 92126	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N.A.	100.00	100.00	

SUBTOTAL \$

2,950.00

***Contributor Codes**

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SCC – Small Contributor Com

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Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
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to whole dollars.

SCHEDULE A (CONT.)

Statement covers period
from 01/01/2013
through 06/30/2013

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NAME OF FILER

Reform San Diego

I.D. NUMBER

1268914

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)
03/23/2013	Sharilynne Cairncross San Diego, CA 92109	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Realtor Self-Sharilynne Cairncross	100.00	100.00	
03/22/2013	California Commercial Asphalt LLC Poway, CA 92064	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		1,000.00	1,000.00	
03/23/2013	Carlisle Law Group APC San Diego, CA 92116	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		1,000.00	1,000.00	
03/23/2013	Don H. Caton Jr. San Diego, CA 92123	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N.A.	500.00	500.00	
04/02/2013	Paul Chacon San Diego, CA 92103	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Parking Mgmt AMB	150.00	150.00	

SUBTOTAL \$

2,750.00

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Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT.)

Statement covers period from 01/01/2013 through 06/30/2013				CALIFORNIA 460 FORM		Page 8 of 38
NAME OF FILER Reform San Diego				I.D. NUMBER 1268914		
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)
04/01/2013	Ruth S. Chambers Dallas, TX 75214	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Investments / Partner Self - Alton Mgmt Corp	250.00	250.00	
03/28/2013	Scott Chipman San Diego, CA 92109	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Designer/CEO Design Synthesis	500.00	500.00	
03/23/2013	Linda L. Cocking San Diego, CA 92124	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N.A.	100.00	100.00	
03/22/2013	Teri E. Denlinger San Diego, CA 92128	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	RE Broker Self-Teri E Denlinger	100.00	100.00	
03/21/2013	Martin Fenton Solana Beach, CA 92075	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Chairman Senior Resource Group	500.00	500.00	
SUBTOTAL \$				1,450.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT.)

Statement covers period
from 01/01/2013
through 06/30/2013

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NAME OF FILER
Reform San Diego
I.D. NUMBER
1263914

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)
01/29/2013	William A. Flores San Diego, CA 92114	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N.A.	100.00	200.00	
03/23/2013	William A. Flores San Diego, CA 92114	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N.A.	100.00	200.00	
01/29/2013	Jeannie Foulkrod San Diego, CA 92127	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Manager Intuit	100.00	100.00	
01/29/2013	Harry Friedman San Diego, CA 92131	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	CFO Symcoat Metal Processing Inc.	200.00	400.00	
03/23/2013	Harry Friedman San Diego, CA 92131	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	CFO Symcoat Metal Processing Inc.	200.00	400.00	

SUBTOTAL \$ 700.00

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01-1-0000044001-1

Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2013</u> through <u>06/30/2013</u>		CALIFORNIA FORM 460	
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NAME OF FILER <u>Reform San Diego</u>			

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)
02/07/2013	Scott D. Frudden San Diego, CA 92109	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Finance McKillion	250.00	250.00	
01/28/2013	General Coatings Corp San Diego, CA 92121	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		150.00	150.00	
01/25/2013	Ian Gill San Diego, CA 92101	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	General Contractor Highland Partnership Inc.	1,000.00	1,000.00	
01/29/2013	Golden State Consultants San Diego, CA 92101	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		100.00	100.00	
01/29/2013	Harold Grafton San Diego, CA 92110	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Contractor Cement Cutting Inc.	100.00	100.00	

SUBTOTAL \$				1,600.00		
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Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
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SCHEDULE A (CONT.)
CALIFORNIA
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Statement covers period

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NAME OF FILER

Reform San Diego

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)
03/19/2013	Kevin Hancock Chula Vista, CA 91914	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Self - Kevin Hancock	250.00	250.00	
03/23/2013	Evelyn F. Heidelberg San Diego, CA 92127	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Attorney Procopio	100.00	100.00	
01/29/2013	Pamela D. Hendrickson Spring Valley, CA 91978	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N.A.	100.00	100.00	
01/29/2013	Andrew Hollingworth San Diego, CA 92106	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Credit Union Executive USE Credit Union	99.00	198.00	
03/22/2013	Andrew Hollingworth San Diego, CA 92106	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Credit Union Executive USE Credit Union	99.00	198.00	

SUBTOTAL \$

648.00

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

2011-001440041

Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT.)

Statement covers period from 01/01/2013 through 06/30/2013		CALIFORNIA FORM 460	
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NAME OF FILER

Reform San Diego

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)
01/28/2013	Olin Hyde San Diego, CA 92130	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Business Development AI-One Inc.	25.00	125.00	
03/12/2013	Olin Hyde San Diego, CA 92130	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Business Development AI-One Inc.	100.00	125.00	
01/22/2013	William Jansen San Diego, CA 92128	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Engineer Makago Electronics Inc.	100.00	100.00	
01/29/2013	JH Campaigns San Diego, CA 92119	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		100.00	100.00	
01/28/2013	Niles Johanson San Diego, CA 92122	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Engineer General Atomics	50.00	150.00	

SUBTOTAL \$

375.00

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period
from 01/01/2013
through 05/30/2013

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I.D. NUMBER

1268914

NAME OF FILER

Reform San Diego

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)
03/22/2013	Niles Johanson San Diego, CA 92122	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Engineer General Atomics	100.00	150.00	
03/22/2013	Mike Katim San Diego, CA 92103	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Sr Financial Analyst LPL Financial	100.00	100.00	
01/24/2013	William Kellogg La Jolla, CA 92037	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Resort Manager La Jolla Beach & Tennis Club	100.00	100.00	
01/29/2013	Helmut Kiffmann San Diego, CA 92121	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Investor Kiffmann Properties Inc.	500.00	500.00	
03/23/2013	Liberty Launch Inc Orange, CA 92865	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		1,000.00	1,000.00	

SUBTOTAL \$

1,800.00

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Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
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to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2013</u> through <u>06/30/2013</u>		CALIFORNIA FORM 460
Page <u>14</u> of <u>38</u>		
I.D. NUMBER <u>1268914</u>		

NAME OF FILER	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)
Reform San Diego	01/28/2013	Perry Lieber San Diego, CA 92124	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Engineer HP	100.00	100.00	
	03/18/2013	Robert W. Loewen Laguna Beach, CA 92651	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Attorney Gibson Dunn & Crutcher	250.00	250.00	
	01/23/2013	Don Maescher La Jolla, CA 92037	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N.A.	100.00	350.00	
	03/23/2013	Don Maescher La Jolla, CA 92037	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N.A.	250.00	350.00	
	03/15/2013	Joan Maltese San Diego, CA 92109	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Unemployed N.A.	100.00	100.00	
SUBTOTAL \$					800.00		

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0111W01UN44041

Schedule A (Continuation Sheet) Monetary Contributions Received

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to whole dollars.

SCHEDULE A (CONT.)

NAME OF FILER Reform San Diego		Statement covers period from 01/01/2013 through 06/30/2013		CALIFORNIA FORM 460	
				Page 16 of 38 I.D. NUMBER 1268914	

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)
03/23/2013	Joseph S. O'Keefe San Diego, CA 92108	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Investor ReJok Inc Real Estate	500.00	500.00	
03/27/2013	Jane A. Ottenstein Rancho Santa Fe, CA 92067	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	President Ottenstein Foundation	500.00	500.00	
02/13/2013	Pacific Properties Service San Diego, CA 92121	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		1,000.00	1,000.00	
03/23/2013	Joanne M. Pastula San Diego, CA 92103	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	President & CEO Junior Achievement	200.00	200.00	
01/29/2013	Brent Perkins San Diego, CA 92122	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Administrator U.S. Immigration Court	250.00	350.00	
SUBTOTAL \$				2,450.00		

*Contributor Codes
IND - Individual
COM - Recipient Committee
OTH - Other (e.g., business entity)
PTY - Political Party
SCC - Small Contributor Committee

FPPC Form 460 (January/05)
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Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT.)

Statement covers period
from 01/01/2013
through 06/30/2013

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NAME OF FILER

I.D. NUMBER

Reform San Diego

1268914

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)
03/23/2013	Brent Perkins San Diego, CA 92122	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Administrator U.S. Immigration Court	100.00	350.00	
03/26/2013	Phil's BBQ San Diego, CA 92110	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		1,000.00	1,000.00	
02/15/2013	Mario Picconi San Diego, CA 92128	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Professor University of San Diego	100.00	100.00	
01/24/2013	Mel Pinney San Diego, CA 92122	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N.A.	25.00	125.00	
03/12/2013	Mel Pinney San Diego, CA 92122	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N.A.	100.00	125.00	

SUBTOTAL \$ 1,325.00

*Contributor Codes

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Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT.)

Statement covers period
from 01/01/2013
through 06/30/2013

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NAME OF FILER

I.D. NUMBER

Reform San Diego

1268914

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)
03/23/2013	Diane Rider San Diego, CA 92131	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N.A.	99.00	198.00	
01/29/2013	Richard Rider San Diego, CA 92131	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N.A.	99.00	198.00	
03/23/2013	Richard Rider San Diego, CA 92131	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N.A.	99.00	198.00	
01/29/2013	Steven B. Rider San Diego, CA 92131	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Consultant Aster Group	1,000.00	1,000.00	
03/23/2013	John P. Rioridan San Diego, CA 92127	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Contractor Dream Design Builders	100.00	100.00	

SUBTOTAL \$

1,397.00

*Contributor Codes

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

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

SCHEDULE A (CONT.)

Statement covers period from 01/01/2013 through 06/30/2013		CALIFORNIA FORM 460
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I.D. NUMBER 1268914		

NAME OF FILER	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)
Reform San Diego	01/29/2013	Philip G. Rosenberg San Diego, CA 92139	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Nurse Scripps	100.00	100.00	
	01/29/2013	Paul Ruchlewicz San Diego, CA 92103	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Pacific West Realty	250.00	250.00	
	03/23/2013	Mark P. Schaefer San Diego, CA 92111	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Appraisal Analyst NVS	100.00	100.00	
	01/29/2013	Justin P. Schlaefli El Cajon, CA 92021	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Civil Engineer Urban Systems Assoc	200.00	200.00	
	02/15/2013	Shea Realty San Diego, CA 92128	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		250.00	250.00	
	SUBTOTAL \$				900.00		

*Contributor Codes
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1122111603440041

Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT.)

Statement covers period
from 01/01/2013
through 06/30/2013

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1268914

NAME OF FILER

Reform San Diego

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER ID 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)
01/29/2013	Susan M. Shea San Diego, CA 92128	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Insurance Kevin Paulson Insurance Agency	500.00	500.00	
02/15/2013	Shemran Inc dba Batons San Diego, CA 92110	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		250.00	250.00	
05/05/2013	Sherman Inc. dba Barons San Diego, CA 92110	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		100.00	100.00	
03/23/2013	Daniel Shirkey San Diego, CA 92119	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Technology COE Leader Balfour Beatty Construction	150.00	150.00	
03/21/2013	David J. Snodgrass San Diego, CA 92103	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Contractor Wintercrest Corporation	200.00	200.00	

SUBTOTAL \$

1,200.00

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NON-UNION-4041

Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT.)

Statement covers period from 01/01/2013 through 06/30/2013	CALIFORNIA FORM 460
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NAME OF FILER		I.D. NUMBER				
Reform San Diego		1268914				
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)
03/23/2013	Matt Stockton San Diego, CA 92128	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	IT Tech EnPointe Technology	100.00	100.00	
03/23/2013	John T. Straw San Diego, CA 92104	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Council Representative City of San Diego	100.00	100.00	
03/27/2013	Hans Strom San Diego, CA 92101	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real Estate Strom Commercial	100.00	100.00	
03/15/2013	Colton T. Sudberry San Diego, CA 92121	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	President Sudberry Properties Inc.	1,000.00	1,000.00	
03/15/2013	Thomas W. Sudberry Jr. San Diego, CA 92121	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Chairman Sudberry Properties Inc.	500.00	500.00	
SUBTOTAL \$				1,800.00		

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SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT.)

Statement covers period
from 01/01/2013
through 06/30/2013

CALIFORNIA FORM 460

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NAME OF FILER

Reform San Diego

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)
01/23/2013	TC Construction Company Inc. Santee, CA 92071	☐ IND ☐ COM ☒ OTH ☐ PTY ☐ SCC		200.00	200.00	
02/15/2013	Edward M. Teyssier National City, CA 91950	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Engineer / Attorney Microwave Solutions Inc	100.00	100.00	
03/23/2013	Donna Thompson Fallbrook, CA 92028	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	District Director - Waldron State of California	100.00	100.00	
01/23/2013	Fred Totah Del Mar, CA 92014	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Investor Self - Fred Totah.	1,000.00	1,000.00	
02/19/2013	Thomas A. Valley Del Mar, CA 92014	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Owner CRI Lighting Sales Inc.	1,000.00	1,500.00	

SUBTOTAL \$ 2,400.00

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12-1-10011442041

Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2013</u> through <u>06/30/2013</u>		CALIFORNIA FORM 460	
Page <u>24</u> of <u>38</u>		I.D. NUMBER <u>1268914</u>	
NAME OF FILER <u>Reform San Diego</u>			

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)
03/23/2013	Thomas A. Valley Del Mar, CA 92014	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Owner CRI Lighting Sales Inc.	500.00	1,500.00	
01/29/2013	Maskeh Whelan San Diego, CA 92106	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N.A.	100.00	100.00	
05/05/2013	Carol B. Wilson San Diego, CA 92103	☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired N.A.	100.00	100.00	
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
SUBTOTAL \$				700.00		

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SCC - Small Contributor Committee

Schedule B - Part 1 Loans Received

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

SCHEDULE B - PART 1

Statement covers period
from 01/01/2013
through 06/30/2013

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Reform San Diego

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD *	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Carl DeMaio San Diego, CA 92127	CEO Performance Research Group	\$ 32,000.00	\$ 0.00	☒ PAID \$ 13,892.94 ☐ FORGIVEN \$ 0.00	\$ 18,107.06	0.000 % RATE	\$ 50,000.00	\$ 0.00 PER ELECTION **
☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					12/31/2014 DATE DUE	\$ 0.00	03/28/2011 DATE INCURRED	
Carl DeMaio San Diego, CA 92127	CEO Performance Research Group	\$ 0.00	\$ 500.00	☐ PAID \$ 0.00 ☐ FORGIVEN \$ 0.00	\$ 500.00	0.000 % RATE	\$ 500.00	\$ 0.00 PER ELECTION **
☒ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					12/31/2020 DATE DUE	\$ 0.00	05/01/2013 DATE INCURRED	
				☐ PAID \$ ☐ FORGIVEN \$	\$	% RATE	\$	\$ PER ELECTION **
☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$
SUBTOTALS \$		500.00 \$	13,892.94 \$	18,607.06 \$	0.00			

(Enter (e) on
Schedule E, Line 3)

Schedule B Summary

- Loans received this period
(Total Column (b) plus unitemized loans of less than \$100.)
\$ 500.00
- Loans paid or forgiven this period
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)
\$ 13,892.94
- Net change this period. (Subtract Line 2 from Line 1.)
Enter the net here and on the Summary Page, Column A, Line 2.
NET \$ -13,392.94
(May be a negative number)

*Amounts forgiven or paid by another party also must be reported on Schedule A.
** If required.

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11-11-2014 4041

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

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

Reform San Diego

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

SCHEDULE D

Statement covers period from <u>01/01/2013</u> through <u>06/30/2013</u>		CALIFORNIA FORM 460
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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)
04/10/2013	Republican Party of San Diego County	☒ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure		1,000.00	1,000.00	
	☒ Support ☐ Oppose					
03/15/2013	The Lincoln Club of San Diego County	☒ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure		750.00	750.00	
	☒ Support ☐ Oppose					
	☐ Support ☐ Oppose					
SUBTOTAL \$				1,750.00		

Schedule D Summary

- Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.) \$ 1,750.00
- Unitemized contributions and independent expenditures made this period of under \$100 \$ 0.00
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) TOTAL \$ 1,750.00

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Schedule E Payments Made

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

SCHEDULE E
CALIFORNIA
FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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Statement covers period
from 01/01/2013
through 06/30/2013

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

OMP campaign paraphernalia/misc.	MBR member communications	RAD radio airline and production costs
ONS 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 airline and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
RND 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
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
UT 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
Aristotle International Inc. Washington, DC 20003	OFC		468.74
Aristotle International Inc. Washington, DC 20003	OFC		51.38
Aristotle International Inc. Washington, DC 20003	OFC		105.00

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

SUBTOTAL \$

625.12

Schedule E Summary

- Itemized payments made this period. (Include all Schedule E subtotals.) \$ 26,201.48
- Unitemized payments made this period of under \$100 \$ 194.94
- Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) \$ 0.00
- Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) TOTAL \$ 26,396.42

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

CALIFORNIA
FORM

Statement covers period
from 01/01/2013
through 06/30/2013

460

SEE INSTRUCTIONS ON REVERSE

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I.D. NUMBER

1268914

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

OMP	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
FL	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
Aristotle International Inc. Washington, DC 20003	OFC			360.69
Aristotle International Inc. Washington, DC 20003	OFC			75.00
Aristotle International Inc. Washington, DC 20003	OFC			11.25
AT&T Universal Card (Citibank) Des Moines, IA 50363			See Schedule G for payees reaching disclosure threshold.	609.29
AT&T Universal Card (Citibank) Des Moines, IA 50363			See Schedule G for payees reaching disclosure threshold.	28.62

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

SUBTOTAL \$ 1,084.85

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Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

SEE INSTRUCTIONS ON REVERSE		Statement covers period from 01/01/2013 through 06/30/2013		CALIFORNIA 460 FORM	
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Reform San Diego					

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

- | | | |
|--|--|---|
| <ul style="list-style-type: none"> CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FL candidate filing/ballot fees FND fundraising events ND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings | <ul style="list-style-type: none"> MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRJ print ads | <ul style="list-style-type: none"> RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration 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
AT&T Universal Card (Citibank) Des Moines, IA 50363			See Schedule G for payees reaching disclosure threshold.	2,543.42
C. April Boling San Diego, CA 92119	PRO			250.00
C. April Boling San Diego, CA 92119	PRO			250.00
C. April Boling San Diego, CA 92119	PRO			250.00
C. April Boling San Diego, CA 92119	PRO			250.00

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

SUBTOTAL \$ 3,543.42

FPPC Form 460 (January/05)
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Schedule E (Continuation Sheet) Payments Made

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

SCHEDULEE (CONT.)

Statement covers period from 01/01/2013 through 06/30/2013	CALIFORNIA FORM 460
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NAME OF FILER

Reform San Diego

I.D. NUMBER
1268914

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

OMP 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
UT 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
C. April Boling San Diego, CA 92119	PRO		250.00
Competitive Edge Research & Communication Inc. San Diego, CA 92101	POL		7,500.00
Katz Real Estate / Pete Katz San Diego, CA 92130	OFC		1,125.00
Katz Real Estate / Pete Katz San Diego, CA 92130	OFC		520.97
Katz Real Estate / Pete Katz San Diego, CA 92130	OFC		561.67

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

SUBTOTAL \$

9,957.64

FPPC Form 460 (January/05)
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Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

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FORM

Statement covers period

from 01/01/2013

through 06/30/2013

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NAME OF FILER

Reform San Diego

I.D. NUMBER

1268914

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
Katz Real Estate / Pete Katz San Diego, CA 92130	OFC		240.45
Diane Peabody San Diego, CA 92104	CNS		1,500.00
Diane Peabody San Diego, CA 92104	CNS		1,500.00
Diane Peabody San Diego, CA 92104	CNS		1,500.00
Diane Peabody San Diego, CA 92104	CNS		1,500.00

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

SUBTOTAL \$ 6,240.45

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Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

Statement covers period from 01/01/2013 through 06/30/2013		CALIFORNIA FORM 460
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NAME OF FILER Reform San Diego		I.D. NUMBER 1268914

SEE INSTRUCTIONS ON REVERSE

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	TBL	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
Diane Peabody San Diego, CA 92104	CNS			1,500.00
Diane Peabody San Diego, CA 92104	CNS			1,500.00
Republican Party of San Diego County ID# 741949 San Diego, CA 92119	CTB			1,000.00
The Lincoln Club of San Diego County ID# 831561 San Diego, CA 92119	CTB			750.00

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

SUBTOTAL \$ 4,750.00

FPPC Form 460 (January/05)
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Schedule F Accrued Expenses (Unpaid Bills)

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

Statement covers period from <u>01/01/2013</u> through <u>06/30/2013</u>	CALIFORNIA FORM 460 Page <u>34</u> of <u>38</u> I.D. NUMBER 1268914
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SEE INSTRUCTIONS ON REVERSE

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form San Diego

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

Code	Description	Code	Description
CMP	campaign paraphernalia/misc.	MBR	member communications
CNS	campaign consultants	MTG	meetings and appearances
CTB	contribution (explain nonmonetary)*	OFI	office expenses
CVC	civic donations	PEI	petition circulating
FCL	candidate filing/ballot fees	PHO	phone banks
FND	fundraising events	POL	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)
LIT	campaign literature and mailings	PRT	print ads
		RAD	radio airtime and production costs
		RFD	returned contributions
		SAL	campaign workers' salaries
		TEL	t.v. or cable airtime and production costs
		TRC	candidate travel, lodging, and meals
		TRS	staff/spouse travel, lodging, and meals
		TSF	transfer between committees of the same candidate/sponsor
		VOT	voter registration
		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
AT&T Universal Card (Citibank) Des Moines, IA 50363	Various credit card purchases. See Schedule G for Credit Card Payees meeting threshold.	400.26	2,781.07	3,181.33	0.00
SUBTOTALS \$		400.26\$	2,781.07\$	3,181.33\$	0.00

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

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

Schedule F Summary

- | | | |
|---|--------------------|----------|
| 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.) | INCURRED TOTALS \$ | 2,781.07 |
| 2. 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 \$ | 3,181.33 |
| 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) | NET \$ | -400.26 |

NET \$ -400.26
May be a negative number

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

Schedule G

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

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

SCHEDULE G

CALIFORNIA
FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Reform San Diego

NAME OF AGENT OR INDEPENDENT CONTRACTOR

AT&T Universal Card (Citibank)

Statement covers period
from 01/01/2013

through 06/30/2013

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I.D. NUMBER

1268914

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

OMP 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
FL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
RND 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)	VOI voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Constant Contact Waltham, MA 02451	WEB		150.00
Constant Contact Waltham, MA 02451	WEB		150.00
Constant Contact Waltham, MA 02451	WEB		150.00
Constant Contact Waltham, MA 02451	WEB		150.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL \$ 600.00

* 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.

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

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

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

SCHEDULE G (CONT.)

CALIFORNIA
FORM
460

Statement covers period
from 01/01/2013
through 06/30/2013

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

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Reform San Diego
NAME OF AGENT OR INDEPENDENT CONTRACTOR

A1&T Universal Card (Citibank)

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

OMP 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	PEI 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	TSE transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Fifty Seven Degrees San Diego, CA 92101	FND		1,280.00
Sprint Wireless Overland Park, KS 66251	OFC		129.71
Staples San Diego, CA 92110	OFC		167.38
Vroman Systems Inc. Downers Grove, IL 60515	WEB		199.95

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 1,777.04

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

FPPC Form 460 (January/05)
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**Type or print in ink.
Amounts may be rounded
to whole dollars.**

Reform San Diego

FULL NAME AND ADDRESS OF SOURCE
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)

Katz Real Estate / Pete Katz
San Diego, CA 92130

DATE
RECEIVED

DESCRIPTION OF RECEIPT

Refund

**AMOUNT OF
INCREASE TO CASH**

567.91

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$

567.91

Schedule I Summary

1. Itemized increases to cash this period.

2. Unitemized increases to cash of under \$100 this period.

3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the

1. Itemized increases to cash this period:\$ 567.91

	2017	2016
2. Unitemized increases to cash of under \$100 this period	\$ 0.00	\$ 0.00

3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).) \$ 0.00

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the

TOTAL \$ 567.91

TOTAL \$: 567.91

567.91

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

Additional Comments
For Form 460

ADDITIONAL COMMENTS

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NAME OF FILER

Reform San Diego

Doug Austin is the source of this contribution, therefore calendar year amounts have been aggregated.