4	John St. Croix					
1	Executive Director San Francisco Ethics Commission					
2	25 Van Ness Avenue, Suite 220					
3	San Francisco, CA 94102					
4	(415) 252-3100					
5	BEFORE THE S	AN FRANCISCO				
7	ETHICS CO	OMMISSION				
8						
9	Lynette Sweet, Sweet for Supervisor 2010,					
10	Respondents,					
11	In the Matter of:					
12	ETHICS COMPLAINT NO. 19-131115 COMPLAINANT'S HEARING BRIEF					
13						
14	· · · · · · · · · · · · · · · · · · ·					
15						
16	I. In	troduction				
17	Pursuant to section X.C of the San France					
18		-				
19	Investigations and Enforcement Proceedings ("Regulations"), staff submits this Hearing Brief in					
20	the matter of Ethics Complaint number 19-131115.					
21	Under section XII.A.2 of the Regulations, the Ethics Commission ("Commission") may					
22	determine that a respondent has committed a violation of law only if a person of ordinary caution					
23	and prudence would conclude, based on a preponderance of the evidence, that the respondent has					
24	committed the violation.					
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27		1				
28	Ethics Complaint No. 19-131115 – Complainant's Hea	ring Brief				

The evidence presented will establish that a person of ordinary caution and prudence would conclude that Respondents committed eight violations of the California Government Code and two violations of the San Francisco Campaign and Governmental Conduct Code.

#### **Background & Procedural History** П.

#### Background A.

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6 This matter concerns a publicly-funded candidate for Supervisor, Respondent Lynette 7 Sweet, who failed to comply with basic requirements under state and local campaign law. The 8 most serious violations concern Respondents' failure to maintain adequate campaign records, as 9 this failure prevents the Ethics Commission from confirming that public funds were in fact used 10 for legitimate campaign purposes. The relevant facts regarding this violation and Respondent's 12 other violations follows.

13 On January 27, 2010, Lynette Sweet formed the committee "Sweet for Supervisor 2010" 14 ("the Committee") as a candidate controlled committee for the purpose of her candidacy for 15 District 10 Supervisor in the November 2010 election. (Exhibit 1.) In the course of the 16 campaign, Respondents qualified for the City's public financing program and received \$57,439 17 in public funds in support of Ms. Sweet's candidacy. (Exhibit 2, p. 2.) On January 28, 2011, 18 Respondents filed the Committee's most recent campaign disclosure statement, a Form 460 that 19 20 covered the reporting period from October 17 to December 31, 2010. (Exhibit 3.) On that Form 21 460, Respondents reported receiving \$71,398.92 in total contributions and making \$127,549.59 22 in total expenditures in 2010. (Exhibit 3, p. 3.) Respondents also reported an ending cash 23 balance of \$1,991.89, and outstanding debts in the amount of \$2,150.00. (Exhibit 3, p. 3.) 24 There was no indication on that Form 460 that it was a termination statement, and Respondents 25

Ethics Complaint No. 19-131115 - Complainant's Hearing Brief

did not file a separate termination statement, a Form 410 indicating that the Committee had ended all of its activity. (Exhibit 3.)

#### В. **Procedural History**

4 Respondents were informed by letter dated March 9, 2011, that the Committee was 5 subject to a mandatory audit because it received public funds. (Exhibit 4.) That letter instructed 6 Respondents that all Committee records should have been provided to the Commission by 7 February 1, 2011, but that the Ethics Commission had not received any records to date. 8 Respondents subsequently provided some documents to the Ethics Commission; however the 9 Commission's Audit staff proceeded with the mandatory audit without all necessary documents. 10 By letter dated June 27, 2013, Respondents were notified that there were many expenses reported 11 12 by the Committee for which Respondents did not submit any type of documentation, and the 13 Ethics Commission provided Respondents with a list of those expenses. (Exhibit 5.) On May 13 14 and 28, 2014, Respondents were notified by email that the documentation requested to support 15 certain expenses and contributions reported by the Committee had not been provided during the 16 audit process. (Exhibit 6.) In total, the audit determined that documentation for \$61,791 in expenditures and for \$8,750 in contributions was not maintained by the Committee and were not 18 19 provided to the Ethics Commission. (Exhibit 2 p. 2.) The audit also determined that, although the Committee only reported outstanding debts of \$2,150 (exhibit 3 p. 3), the outstanding debts owed were actually \$2,500 to Clear Channel (exhibit 7), and \$2,150 to David Binder Research (exhibit 8). (See also exhibit 2, p. 3.) On July 17, 2014, a final audit report was issued and 23 Respondents did not provide any response to the audit report. (Exhibit 2.) The audit report 24 contained three material findings that form the basis of the allegations presented herein. 25

Ethics Complaint No. 19-131115 - Complainant's Hearing Brief

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The Ethics Commission held a probable cause hearing regarding this matter on January 26, 2015, and determined that there was probable cause to believe that Respondents committed all ten violations as presented in the Probable Cause Report. Respondents did not attend the Probable Cause Hearing and did not submit a response to the Probable Cause Report.

# III. <u>Summary of Law and Analysis of Evidence</u>

California Government Code section 82013(a) states that a committee is a person or combination of persons who directly or indirectly receives contributions totaling \$1,000 or more in a calendar year.

California Government Code section 84200(a) states that elected officers, candidates, and committees shall file semiannual statements (Form 460s) each year no later than July 31 for the period ending June 30, and no later than January 31 for the period ending December 31.

California Government Code section 84214 states that committees and candidates must
 terminate their filing obligations pursuant to regulations adopted by the California Fair Political
 Practices Commission ("FPPC").

FPPC Regulation 18404(b) states that a committee may terminate only by completing the termination section on the Form 410 declaring, under penalty of perjury, that the committee: (1) has ceased to receive contributions and make expenditures and does not anticipate receiving contributions or making expenditures in the future; (2) has eliminated or has declared that it has no intention or ability to discharge all of its debts, loans received and other obligations; (3) has no surplus funds; and (4) has filed all required campaign statements disclosing all reportable transactions.

California Government Code section 84104 states campaign committees must maintain
 detailed accounts, records, bills, and receipts necessary to prepare campaign statements, to
 establish that campaign statements were properly filed.

Ethics Complaint No. 19-131115 - Complainant's Hearing Brief

San Francisco Campaign and Governmental Conduct Code section 1.118 provides that a candidate committee shall pay unpaid debts within 180 days, unless it is clear from the circumstances that the failure to pay is reasonably based on a good faith dispute.

The provisions of California Government Code, section 81000 et seq., are incorporated into local law by San Francisco Campaign and Governmental Conduct Code, section 1.106.

# <u>A. Counts 1 through 7 – Seven Violations of California Government Code, section</u> 84200(a)

California Government Code section 84200(a) incorporated into local law by San
Francisco Campaign and Governmental Conduct Code, section 1.106, provides that elected
officers, candidates, and committees shall file semi-annual statements each year no later than
July 31 for the period ending June 30, and no later than January 31 for the period ending
December 31. California Government Code section 84214 states that committees and candidates
must terminate their filing obligations by addressing any outstanding cash balance and/or debts
and by filing a separate termination statement, using the Form 410.

On January 28, 2011, Respondents reported that the Committee still had an ending cash balance of \$1,991.89, and outstanding debts in amount of \$2,150. Respondents never wound down their financial affairs and never formally terminated the Committee as required by state law. Respondents did not file any required Form 460 for any reporting period following the Committee's most recent filing of January 28, 2011.

**Count 1.** By failing to file the required semi-annual Form 460 covering the reporting period of January through June 2011 by August 1, 2011, Respondents committed one violation of California Government Code section 84200(a).<sup>1</sup>

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27 | <sup>1</sup> The deadline of July 31, 2011, was a Sunday, making the filing deadline the next business day.

1	<b>Count 2.</b> By failing to file the required semi-annual Form 460 covering the reporting
2	period of July through December 2011 by January 31, 2012, Respondents committed
3	one violation of California Government Code section 84200(a).
4	<b>Count 3.</b> By failing to file the required semi-annual Form 460 covering the reporting
5	period of January through June 2012 by July 31, 2012, Respondents committed one
6	violation of California Government Code section 84200(a).
7	<b>Count 4.</b> By failing to file the required semi-annual Form 460 covering the reporting
8	period of July through December 2012 by January 31, 2013, Respondents committed
9 10	one violation of California Government Code section 84200(a).
10	<b>Count 5.</b> By failing to file the required semi-annual Form 460 covering the reporting
12	period of January through June 2013 by July 31, 2013, Respondents committed one
13	
14	violation of California Government Code section 84200(a).
15	<b>Count 6.</b> By failing to file the required semi-annual Form 460 covering the reporting
16	period of July through December 2013 by January 31, 2014, Respondents committed
17	one violation of California Government Code section 84200(a).
18	<b>Count 7.</b> By failing to file the required semi-annual Form 460 covering the reporting
19	period of January through June 2014 by July 31, 2014, Respondents committed one
20	violation of California Government Code section 84200(a).
21	B. Count 8 – One violation of California Government Code, section 84104
22	California Government Code section 84104 states campaign committees must maintain
23	detailed accounts, records, bills, and receipts necessary to prepare campaign statements, to
24	establish that campaign statements were properly filed. San Francisco Campaign and
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28	6 Ethios Compleint No. 10.121115 - Complein eth Userie - Delef
	Ethics Complaint No. 19-131115 – Complainant's Hearing Brief

Governmental Conduct Code section 1.109 requires records to be maintained for a period of four years.

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By letter on June 27, 2013, Respondents were notified that the Committee reported
expenses for which Respondents did not submit any type of documentation. On May 28, 2014,
Respondents were notified again that documentation to support certain reported expenses and
contributions had not been provided during the audit process. In total, documentation to support
\$61,791.33 in expenditures and \$8,750 in contributions was never provided to the Ethics
Commission by Respondents.
Count 8. By failing to maintain campaign records for \$61,791.33 in expenditures and for

\$8,750 in contributions, Respondents committed one violation of California Government Code section 84104.

C. <u>Count 9 and 10 – Two violations of San Francisco Campaign and Governmental</u> Conduct Code, section 1.118.

San Francisco Campaign and Governmental Conduct Code section 1.118 provides that a candidate committee shall pay unpaid debts within 180 days, unless it is clear from the circumstances that the failure to pay is reasonably based on a good faith dispute.

As of the issuance of the audit report, no documentation was provided to the Ethics
Commission showing that two debts totaling \$4,650 were paid within 180 days of incurring the
expenses. The two unpaid debts were to Clear Channel for posters and advertisements in the
amount of \$2,500; and to David Binder Research for a telephone survey in the amount of \$2,150.
The expense to Clear Channel was incurred on September 21, 2010; and the expense to David
Binder Research was incurred on March 2, 2010, which was only partially paid.

Ethics Complaint No. 19-131115 - Complainant's Hearing Brief

Count 9. Because the expense to Clear Channel was not paid in full within 180 days of the date of the invoice, Respondents committed one violation of San Francisco Campaign and Governmental Conduct Code, section 1.118.

Count 10. Because the expense to David Binder Research was not paid in full within 180 days of the invoice, Respondent committed one violation of San Francisco Campaign and Governmental Conduct Code, section 1.118.

#### IV. **Request for Penalties**

The Campaign Finance Reform Ordinance (SF C&GCC §1.100 et seq.) which incorporates the California Government Code, enumerates that one of its purposes is to assist voters in making informed electoral decisions and ensure compliance with campaign contribution limits through the required filing of campaign statements detailing the sources of campaign contributions and how those contributions have been expended. (See SF C&GCC § 1.100(b)(8).) By failing to file campaign statements, Respondents infringed on the public's ability to be informed on the committee's campaign related activity.

The Ethics Commission is authorized to assess penalties for violations of the Campaign Finance Reform Ordinance of up to \$5,000 per violation or three times the amount which the person failed to report properly or unlawfully contributed, expended, gave or received, whichever is greater. (See SF Charter § C3.699-13(c)(3) and SF C&GCC § 1.170(c).) Candidates are responsible for complying with the Campaign Finance Reform Ordinance and may be held personally liable for violations by their committees. (See SF C&GCC § 1.170(g).) When determining penalties, the Ethics Commission considers all of the relevant circumstances surrounding the case, including but not limited to: (a) the severity of the violation;

(b) the presence or absence of any intention to conceal, deceive, or mislead; (c) whether the

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Ethics Complaint No. 19-131115 - Complainant's Hearing Brief

violation was deliberate, negligent or inadvertent; (d) whether the violation was an isolated incident or part of a pattern; (e) whether the respondent has a prior record of violations of law; and (f) the degree to which the respondent cooperated with the investigation and demonstrated a willingness to remedy any violations.

5 Respondents failed to carry out an essential responsibility required by law, and one that is 6 owed to public, which is to demonstrate that the Committee's contributions and expenditures 7 were related to legitimate committee related activities. In recent settlements of violations for 8 failing to file required campaign statements, the Commission has approved a penalty amount of 9 \$500 per violation. (See In the Matter of Ethics Complaint No. 18-131115, approved 7/28/14; 10 see also In the Matter of Ethics Complaint No. 16-131114, approved 6/23/14.) The Commission 11 12 most recently assessed an administrative penalty of \$1,500 per violation of California 13 Government Code, section 84200(a), after a Hearing on the Merits on October 27, 2014. (See In 14 the Matter of Ethics Complaint No. 14-131112.) In addition, Respondents also failed to evidence 15 the committee's reported expenditures and did not cooperate with the audit of this publicly-16 funded candidate. No documents were submitted to the Ethics Commission to demonstrate that 17 over \$61,000 in reported expenditures were legitimately related to the campaign or that the 18 19 committee paid its outstanding debts of \$4,650.

20 Penalties may be assessed at the discretion of the Commission members up to the maximum allowable be law. Given the degree of uncooperativeness, and that Respondent Sweet 22 was publicly-funded, staff requests that the Commission impose a penalty of \$1,500 per violation for each of Counts 1 through 7; \$5,000 for count 8; \$1,000 for both counts 9 and 10, for a total penalty of \$16,500 for all 10 counts; and that it order Respondents to file any required Form 460

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for any period in which the Committee was active and to terminate the Committee if it has ceased activities. 

#### V. Conclusion

Based on the law and evidence presented, and the absence of significant factors in mitigation, staff requests that the Commission find that Respondents Lynette Sweet and Sweet for Supervisor 2010 committed each violation as presented and issue an administrative penalty of \$16,500. Ethics Complaint No. 19-131115 - Complainant's Hearing Brief

# APPENDIX

# List of Evidence in Support of Hearing Brief - Ethics Complaint No. 19-131115

- 1. Statement of Organization, Form 410, filed January 27, 2010
- 2. San Francisco Ethics Commission Audit Report: Sweet for Supervisor 2010 Committee, issued July 17, 2014
- 3. Recipient Committee Campaign Statement, Form 460, filed January 28, 2011
- 4. Letter dated March 9, 2011, from the Assistant Deputy Executive Director to Respondent Sweet
- 5. Letter dated June 27, 2013, from Campaign Finance Auditor Angeles Huang to Respondent Sweet
- 6. Email dated May 13, 2014, and email dated May 28, 2014, from Campaign Finance Auditor Angeles Huang to Respondent Sweet
- 7. Invoice dated September 21, 2010, from Clear Channel Outdoor
- 8. Invoice dated March 2, 2010, from David Binder Research

# <u>Witnesses</u>

1. Lynette Sweet

1	JOHN ST. CROIX	
2	Executive Director SAN FRANCISCO ETHICS COMMISSION	
3	25 Van Ness Avenue, Suite 220 San Francisco, CA 94102	
4	415-252-3100	
5		
6	BEFORE THE	SAN FRANCISCO
7	ETHICS C	COMMISSION
8		
9		
10	In the Matter of:	NOTICE PURSUANT TO CALIFORNIA GOVERNMENT CODE,
11	ETHICS COMPLAINT NO. 19-131115	SECTION 11514
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13		
14	The accompanying affidavit of Shaista Shaik	h will be introduced as evidence at the hearing in
15	the matter of Ethics Complaint 19-131115, to	be held on September 28, 2015. Shaista Shaikh
16	will not be called to testify orally and you wi	ll not be entitled to question her unless you notify
17	John St. Croix, Executive Director of the San	Francisco Ethics Commission, at 25 Van Ness
18	Street, Suite 220, San Francisco, California, S	94102, that you wish to cross-examine her. To be
19	effective your request must be mailed or deli	vered to John St. Croix on or before July 22, 2015.
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1	JOHN ST. CROIX						
2	Executive Director SAN FRANCISCO ETHICS COMMISSION						
3	25 Van Ness Avenue, Suite 220 San Francisco, CA 94102						
4	415-252-3100						
5							
6	BEFORE THE SAN FRANCISCO						
7	ETHICS COMMISSION						
8							
9							
10	In the Matter of: DECLARATION OF AUTHENTICATION OF						
11	ETHICS COMPLAINT NO. 19-131115 COMPLAINANT'S EXHIBIT						
12							
13							
14	I, Shaista Shaikh, declare as follows:						
15	1. I have personal knowledge of the contents of this declaration, and I could and would						
16	testify competently thereto if called upon to do so.						
17	2. I am the Assistant Deputy Executive Director of the San Francisco Ethics						
18	Commission. I have worked at the San Francisco Ethics Commission since May 1998.						
19	3. As Assistant Deputy Executive Director, I oversee the campaign finance program,						
20	including the auditing of campaign committees, conducting trainings on campaign finance rules, and						
21	the oversight of campaign finance staff. I am familiar with the filing requirements of campaign						
22	committees including the filing requirements of the Statement of Organization Recipient Committee						
23	Form 410, and the Recipient Committee Campaign Statement Form 460. A Form 410 discloses a						
24	campaign committee's contact information, how it is formed, its bank information, and the						
25	committee's treasurer and/or principal officer. A Form 460 discloses a campaign committee's						
26	contribution and expenditure activity. I am familiar with the paper and electronic filing of the Form						
27	410 and Form 460. I am also familiar with the legal provisions of the San Francisco Campaign						
28	Finance Reform Ordinance.						

Declaration - 19-131115

1	4. The document attached as Exhibit 1 is a true and correct copy of the Statement of
2	Organization Recipient Committee Form 410 filed by the committee "Sweet for Supervisor 2010"
3	with the San Francisco Ethics Commission on January 27, 2010.
4	5. The document attached as Exhibit 2 is a true and correct copy of the final Audit
5	Report for the committee "Sweet for Supervisor 2010" issued on July 17, 2014.
6	6. The document attached as Exhibit 3 is a true and correct copy of the Recipient
7	Committee Campaign Statement for the committee "Sweet for Supervisor 2010" filed with the
8	Ethics Commission on January 28, 2011.
9	7. The document attached as Exhibit 4 is a true and correct copy of a letter I mailed to
10	Lynette Sweet regarding "Required records for audit of Sweet for Supervisor 2010" dated March 9,
11	2011.
12	I declare, under penalty of perjury under the laws of the State of California, that the
13	foregoing is true and correct.
14	
15	DATED: March (1, 2015 Abaile Alart
16	Shaista Shaikh
17	Assistant Deputy Executive Director San Francisco Ethics Commission
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Declaration – 19-131115

tin ink Termination – See Part B 10 JAN 27 PH 2: PL For Orded Use Dny 11 LD. number: # Date of Termination BY	2. Trasurer and Other Principal Officers Alan L. Glenn NAME OF TREASURER NAME OF TREASURER 1556 Pace I te AV ENLIE # 1 5201 Fraine 1500 MEDPHONE MALE OF ASSISTANT TREASURER, IF ANT 2, CA 94109 MALE OF ASSISTANT TREASURER, IF ANT 2, CA 94109 TREET ADDRESS (NO P.O. BOX) GIT. STATE ZIP CODE AREA CODERDHOME	Nume of PRINCIPAL OFFICER(S) Nume of PRINCIPAL OFFICER(S) CITY STREET AT A DECEMBER (S) CITY STREET AT A DECEMBER (S) CITY STATE TO CODE CITY STATE A DECEMBER (S) CITY STATE A DECEMBER (S) STATE ZIP DODE STATE ZIP DODE	FPFC Toll-Free Helpline: 865/ASK-FPPC (June(09) Ethics Complaint No. 19-131115 – Complainant's Hearing Brief Exhibit 1
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San Francisco Ethics Commission



25 Van Ness Avenue, Suite 220 San Francisco CA 94102 Phone 252-3100 Fax 252-3112

## SAN FRANCISCO ETHICS COMMISSION AUDIT REPORT: Sweet for Supervisor 2010 Committee, FPPC ID# 1324331

## I. Introduction

This Audit Report summarizes the audit results of the committee, Lynette Sweet for Supervisor 2010, Identification Number 1324331 ("the Committee"), from January 1, 2010 through December 31, 2010. The audit was conducted to determine whether the Committee materially complied with the requirements of the Political Reform Act ("the Act") (California Government Code section 81000, *et seq.*) and San Francisco's Campaign Finance Reform Ordinance ("CFRO") (San Francisco Campaign and Governmental Conduct Code section 1.100, *et seq*).

### II. Audit Authority

San Francisco Charter section C3.699-11 authorizes the Ethics Commission ("the Commission") to audit campaign statements that are filed with the Commission along with other relevant documents to determine whether the committee complied with applicable requirements of State and local laws.

#### III. Audit Scope and Procedures

This audit was performed in accordance with generally accepted auditing standards. The audit involved a review of the Committee's records for the period covered by the audit. This review was conducted to determine:

- A. Compliance with all disclosure requirements pertaining to contributions, expenditures, accrued expenditures, and loans, including itemization when required;
- B. Compliance with applicable filing deadlines;
- C. Compliance with restrictions on contributions, loans, and expenditures;
- D. Accuracy of total reported receipts, disbursements, and cash balances as compared to bank records; and
- E. Compliance with all record-keeping requirements.
- F. Compliance with all provisions related to the Commission's public financing program; and
- G. Any unexpended public funds that must be returned to the City up to the amount of public funds received by the candidate.

Audit Report Sweet for Supervisor 2010 July 17, 2014 Page 1 of 4

#### Ethics Complaint No. 19-131115 - Complainant's Hearing Brief Exhibit 2

The Commission posts audit reports to its web site and, in cases of apparent violations of law, forwards them to the appropriate enforcement agency.

## IV. Committee Information

The Committee was formed in January 2010 to support the election of Lynette Sweet to the Board of Supervisors, District 10 in the November 2, 2010 general election. The Committee's Treasurer was Alan L. Glen until January 27, 2010, and Cynthia Francisco was Treasurer until December 20, 2010. The current Treasurer is Lynette Sweet. The Committee has not terminated and remains open as of the date of this report.

## V. Audit Findings

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For the period covered by the audit, the Committee received \$73,489 in monetary contributions and \$57,439 in public funds, and incurred \$135,847 in expenditures. The CFRO provides that any candidate who receives public funds must return unexpended campaign funds to the Election Campaign Fund. The Committee does not have unexpended funds.

The Commission determined that there were three material findings with respect to the audit of the Committee: 1) the Committee failed to maintain complete campaign records, in violation of Government Code section 84104 and S.F. Campaign Governmental Conduct Code (C&GC Code) section 1.106; 2) the Committee failed to file campaign statements including its termination campaign statement, in violation of Government Code sections 84200 and 84214 and S.F. C&GC Code sections 1.106 and 1.112; and 3) The Committee failed to pay accrued expenditures within the 180-day limit, in violation of S.F. C&GC Code sections 1.118.

Government Code Section 84104 and S.F. Campaign and Governmental Conduct Code Section 1.106: Recordkeeping

Government Code Section 84104 provides that it is the duty of each candidate, treasurer and elected officer to maintain detailed accounts, records, bills and receipts that are necessary to prepare campaign statements, and to retain the documents for a period of four years following the date the appropriate campaign statement is filed. Section 84104 is incorporated into the Campaign Finance Reform Ordinance at S.F. C&GC Code section 1,106.

The Committee did not maintain complete records. The total amount of expenses that lack supporting documentation (i.e., invoices, receipts, contracts or timesheets) is \$61,791, which represents 45 percent of total expenditures incurred by the Committee. Please see Attachment A. In addition, the Committee reported contributions of \$8,750, which represent 12 percent of the total contributions, for which supporting documentation was not provided. Please see Attachment B.

> Audit Report Sweet for Supervisor 2010 July 1 7, 2014 Page 2 of 4

Government Code Sections 84200 and 84214 and S.F. Campaign and Governmental Conduct Code Sections 1.106 and 1.112: Requirement to File Campaign Statements

Government Code Section 84200 requires that candidates and committees file semi-annual campaign statements each year no later than July 31 for the period ending June 30, and no later than January 31 for the period ending December 31. Government Code Section 84214 requires all candidates and committees to terminate their filing obligations. Sections 84200 and 84214 are incorporated into the Campaign Finance Reform Ordinance at S.F. C&GC Code section 1.106. Under S.F. C&GC Code section 1.112 during the period covered by the audit, a committee was required to file these reports electronically if it received contributions of at least \$5,000 or made independent expenditures of at least \$5,000 in a calendar year. Beginning with the July 31, 2013 filing deadline, a committee is no longer required to file paper statements when it submits an electronic statement. Electronic campaign statements are due at the same time that paper statements are due under the PRA.

The Committee has not filed any campaign statement after its filing of FPPC Form 460 for the period covering October 17, 2010 through December 31, 2010. The Commission has provided numerous verbal and written requests to the Committee to file its campaign statements, including a termination statement. In order to terminate, the Committee must file FPPC Form 410 Termination Statement, and FPPC Form 460 for the period covering January 1, 2011 through June 30, 2011 and every semi-annual period thereafter through the date on which the Committee was eligible to terminate.

S.F. Campaign and Governmental Conduct Code Section 1.118: Payment of Accrued Expenses

S.F. C&GC Code section 1.118 requires candidate committees that accept goods or services on credit to pay for such accrued expenses in full no later than 180 calendar days after receipt of an invoice and in no event later than 180 calendar days after the goods were delivered or the services were rendered, unless it is clear from the circumstances that the failure to pay is reasonable based on a good faith dispute.

As of December 31, 2010, the Committee had not paid two expenditures totaling \$4,650. It is unclear whether the Committee paid for these expenditures after December 31, 2010 because the Committee did not provide documentation. The two unpaid expenses are as follows:

Date(s) services provided	Vendor	Description	Amount '	
9/13/2010 - 10/10/2010	Clear Channel	Posters/Advertisement	2,500	)` 
2/21/2010	David Binder Research	Telephone survey	2,150	'
	,	Total	4,650	

Audit Report Sweet for Supervisor 2010 July 17, 2014 Page 3 of 4

# VI. Committee's Response to Finding:

The Committee did not provide any comments.

MGG

Angeles Huang () Campaign Finance Auditor

John St. Croix (Executive Director

<u>July 14, 2014</u> Date

<u>July 14, 2014</u> Date

. Audit Report Sweet for Supervisor 2010 July 17, 2014 Page 4 of 4

# Sweet for Supervisor 2010, ID# 1324331 Attachment A to Ethics Commission Audit Report

Expenses that lack supporting documentation

		Expenses that la	ck supporting documentation	
Date per bank				Documents that may be sufficie
statement	Yendor	Payment Amount	Description	to substantiate the expense
9/7/10	1700 calif	\$15,00	Listed on bank statements	Receipt/Invoice
			Salary canvass per Schedule E	Contract, timesheets, form 1099s,
10/13/10	Abraham Rodriguez	\$50,00	Form 460	invoices, or receipts.
			Salary canvass per Schedule E	Contract, timesheets, form 1099s,
10/15/10	Abraham Rodriguez	\$75.00	Form 460	involces, or receipts.
			Salary canvass per Schedule E	Contract, timesheets, form 1099s,
10/19/10	Abraham Rodriguez	\$75.00	Form 460	invoices, or receipts.
			Tickets to Alice B, Toklas Pride	
			breakfast per ScheduleB Form	
6/21/10	Actblue	\$130.00	460	Invoice/Receipt
6/21/10	Acteva	\$75,00	Listed on bank statements	Involce/Receipt
11/1/10	Adam Lankford	\$25,00	Listed on bank statements	Invoice/Receipt
			Salary canvasser per Schedule E	Contract, timesheets, form 1099s,
10/29/10	Aditi Fruitwala	\$1,200.00	Form 460	invoices, or receipts.
			Salary canvasser per Schedule E	Contract, timesheets, form 1099s,
11/2/10	Aditi Fruitwald	\$400.00	Form 460	involces, or receipts.
	¢.	•		
9/27/10	Adrainne Vander Court	\$432.00	Listed on bank statements	Invoice/Receipt
		•	L, Barnes airfare per Schedule B	
7/20/10	Airtranai	\$213,70	Form 460	Involce/Receipt
	,			Contract, timesheets, form 1099s,
5/12/10	Alan Glen	\$625,00	Treasurer per audit questionnaire	
10/22/10	Albanti Pasque	\$125.00	Listed on bank statements	Invoice/Receipt
10/29/10	Alexander Mason	\$25.00	Listed on bank statements	Invoice/Receipt
			Slate Card per Schedule E Form	
9/24/10	Alice Toklas	\$750.00	460	Invoice/Receipt
8/16/10	Ampco	\$15.00	Listed on bank statements	Involce/Receipt
10/29/10	Amy Huang	\$50.00	Listed on bank statements	Involce/Recelpt
			Salary canvass per Schedule E	Contract, timesheets, form 1099s,
10/26/10	Anoal Darries	\$50,00	Form 460	involces, or receipts,
10/15/10	Antoine Wright		Listed on bank statements	Involce/Receipt
10/19/10	Antoine Wright	·\$25,00	Listed on bank statements	Invoice/Receipt
				Contract, timesheets, form 1099s,
10/7/10	Antoinette Porter	\$25.00	Salary per Schedule E Form 460	involces, or receipts.
				Contract, timesheets, form 1099s,
10/12/10	Antoinette Porter	\$25,00	Salary per Schedule E Form 460	involces, or receipts.
		•		Contract, timesheets, form 1099s,
10/12/10	Antoinette Porter	\$50,00		invoices, or receipts.
				Contract, timesheets, form 1099s,
10/13/10	Antoinette Porter	\$50,00	Salary per Schedule E Form 460	, ,
				Contract, timesheets, form 1099s,
10/15/10	Antoinette Porter	\$75.00		Involces, or receipts.
	·	. (	1	Contract, timesheets, form 1099s,
10/18/10	Antoinette Porter			Invoices, or receipts.
9/10/10	Art sign & banner	\$75.00		Invoice/Receipt
				Contract, timesheets, form 1099s,
10/12/10	Artrix Thomas	\$100.00		invoices, or receipts.
		-		Contract, timesheets, form 1099s,
10/26/10	Ashanti Payne	\$50,00		invoices, or recelpts.
		-,		Contract, timesheets, form 1099s,
10/18/10	Ashanti Payne	\$75.00		Involces, or receipts.
. •				Contract, timesheets, form 1099s,
11/1/10	Ashanti Payne	\$125.00	Salary per Schedule E Form 460	nvoices, or receipts.

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Date per bank statement	Vendor	Payment Amount	Description	Documents that may be sufficien to substantiate the expense
10/19/10	Ashley Abram	\$25,00	Salary canvasser per Schedule E Form 460	invoices, or receipts.
11/1/10	Ashley Abram	\$125.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
9/28/10	Ashley Abram	\$25.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, involces, or receipts.
		\$50.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, involces, or receipts.
10/13/10	Ashley Abram		Salary canvasser per Schedule E	Contract, timesheets, form 1099s, invoices, or receipts.
9/29/10	Ashley Abram	\$75.00	Form 460 Salary canvasser per Schedule E	Contract, timesheets, form 1099s,
10/4/10	Ashley Abram	\$75,00	Form 460 Salary canvasser per Schedule E	invoices, or receipts. Contract, timesheets, form 1099s,
10/6/10	Ashley Abram	\$75,00	Form 460 Salary canvasser per Schedule E	involces, or receipts. Contract, timesheets, form 1099s,
10/12/10	Ashley Abram	\$75,00	Form 460 Salary canvasser per Schedule B	involces, or receipts. Contract, timesheets, form 1099s,
10/18/10	Ashley Abram	\$75,00	Form 460 Salary canvasser per Schedule B	invoices, or receipts. Contract, timesheets, form 1099s,
10/25/10	Ashley Abram	\$75,00	Form 460	involces, or receipts.
10/18/10	Ashnanti Puyre	\$75,00	Listed on bank statements	Invoice/Receipt
10/27/10	Att '	\$40.00	Listed on bank statements	Invoice/Receipt
9/29/10	Att bill	\$201,17	Per Schedule E Form 460	Invoice/Receipt
6/10/10	Bart	\$10,00	Listed on bank statements	Involce/Receipt
8/19/10	Berg Davis Public Affairs	\$2,500.00	Per Schedule B Form 460	Involce/Receipt
				Contract, timesheets, form 1099s,
3/26/10	Alan Glenn	\$39.17	Salary per Schedule E Form 460	involces, or receipts.
10/15/10	Brian Thomas	\$50,00	Listed on bank statements.	Invoice/Receipt
10110110			Membership per Schedule B	1
9/9/10	BWOPA	\$140.00	Form 460	Invoice/Receipt
5/12/10	Calif	\$18,00	Listed on bank statements .	Involce/Receipt
9/29/10	Chris Boblen	\$25,00	Listed on bank statements	Invoice/Receipt
10/7/10	Chris Boblen	\$25.00	Listed on bank statements	Invoice/Receipt
10/27/10	Christopher McNaulty		Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/29/10	Christopher McNaulty		Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, involces, or receipts.
	Christopher McNaulty		Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, involces, or receipts.
10/22/10			Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/29/10	Christopher McNaulty	-	Salary canvass per Schedule E	Contract, timesheets, form 1099s,
10/15/10	Christopher McNaulty		Form 460 Salary canvass per Schedule E	involces, or receipts. Contract, timesheets, form 1099s,
10/19/10	Christopher McNaulty		Form 460 Listed per bank statements.	invoices, or receipts. Invoice/Receipt
10/8/10	City and County of SF			Involce/Receipt
10/27/10	Sun Reporter		Per Schedule E Form 460 Tickets to FJ event per Schedule	
9/13/10	Oficers for Justice	\$120,00	E Form 460	Invoice/Receipt Contract, timesheets, form 1099s,
11/2/10	Clemencia Cardoreza	\$50.00	Salary per Schedule B Form 460	involces, or receipts. Contract, timesheets, form 1099s,
10/15/10	Clemencia Cardoreza	\$50.00	Salary per Schedule E Form 460	involces, or receipts.
9/29/10	Clemencia Cardoreza	\$75.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.

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Date per bank støtement	Vendor	Payment Amount	Description	Documents that may be sufficien to substantiate the expense
10/4/10	Clemencia Cardoreza	\$75,00	Salary per Schedule E Form 460	
10/4/10	Clemencia Cardoreza	\$75.00	Salary per Schedule E Form 460	
10/26/10	Clementhia Cardoley	\$100.00	Salary per Schedule E Form 460	
10/26/10	Clinton Bogan	\$25.00	Salary canvasser per Schedule E Form 460	involces, or receipts,
11/3/10	Clinton Bogan	\$25,00	Salary canvasser per Schedule E Form 460	invoices, or receipts.
9/28/10	Clinton Bogan	\$50,00	Salary canvasser per Schedule E Form 460	involces, or receipts.
11/1/10	Clinton Bogan	\$62.50	Salary canvasser per Schedule E Form 460	invoices, or receipts.
10/8/10	Clinton Bogan	\$75.00	Salary canvasser per Schedule B Form 460	Contract, timesheets, form 1099s, involces, or receipts.
10/15/10	Clinton Bogan		Salary canvasser per Schedule B Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15/10	Community Initiatives	<b>*</b>	Listed on bank statements.	Invoice/Receipt
10/12/10	Corinthians Redmond		Listed on bank statements.	Involce/Receipt
10/26/10	Darries Anoai	\$75.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12/10	Darries Anoai	\$100,00	Salary canvass per Schedule B Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15/10	Darries Anoal	\$100.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, involces, or receipts.
10/29/10	Darries Anoai	\$150,00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
9/29/10	De Marea Parker	· · · · · · · · · · · · · · · · · · ·	Listed on bank statements.	Invoice/Receipt
10/21/10	Dedria Smith	\$11.92	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/7/10	Dedria Smith ·	\$25.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, involces, or receipts.
10/12/10	Dedria Smith	\$25,00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, Involces, or receipts.
10/21/10	Dedria Smith	\$25,00	Volunieer coordinator per audit questionnaire	Contract, timesheets, form 1099s, involces, or receipts.
10/27/10	Dedria Smith	\$25,00	Yolunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/21/10	Dedria Smith	\$100.00 d	questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/12/10	Dedria Smith	\$300.00		Contract, timesheets, form 1099s, invoices, or receipts.
10/19/10	Dedria Smith	\$300.00 c	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, involces, or receipts,
10/26/10	Dedria Smith	\$300.00	luestionnaire	Contract, timesheets, form 1099s, involces, or receipts.
11/2/10 .	Dedria Smith	\$300.00 q	uestionnaire	Contract, timesheets, form 1099s, involces, or receipts.
11/3/10	Dedria Smith	\$300.00 · q	uestionnaire	Contract, timesheets, form 1099s, involces, or receipts.
		1		Contract, timesheets, form 1099s,
11/1/10	Dedria Smith Denae Thompson			invoices, or recelpts. Invoice/Receipt
11/4/10	Dennis Lumsey	S	alary canvasser per Schedule E	Contract, timesheets, form 1099s, nvolces, or receipts.

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Date per bank statement	Vendor	Payment Amount		Documents that may be sufficien to substantiate the expense
10/8/10	Dennis Lumsey	\$125.00	Salary canvasser per Schedule E Form 460	invoices, or receipts.
10/6/10	Dennis Lumsey	\$25.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, involces, or receipts.
10/13/10	Dennis Lumsey	\$50,00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15/10	Dennis Luinsey	\$75.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
	Derf Butler	\$25,00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, involces, or receipts.
10/13/10	Derf Butler	\$75.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/13/10	Derf Butler	\$50.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or recelpts.
10/22/10	Derf Butler	\$100.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
9/21/10	Dodney Ramdolph	\$384.00	Listed on bank statements.	Involce/Receipt
7/29/10	Dollar store	\$14.24	Listed on bank statements,	Invoice/Receipt
7/29/10	Dollar store	\$20,26	Listed on bank statements,	Invoice/Receipt
10/25/10	Dollar store	\$18,62	Per Schedule E Form 460	Invoice/Receipt
8/26/10	Dolrtree	\$42.42	Listed on bank statements.	Invoice/Receipt
9/27/10	Domino's	\$35,00	Listed on bank statements.	Invoice/Receipt
9/9/10	Doney Vidovich Partners	\$650	Rent per Schedule E Form 460	Contract, Invoice/Receipt
10/19/10	Donisha Copeland	\$25,00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, involces, or receipts.
10/15/10	, Donisha Copeland	\$25,00 .	Salary canvass per Schedule B Form 460	Contract, timesheets, form 1099s, involces, or receipts.
10/19/10	Donisha Copeland	\$25.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, involces, or receipts.
10/22/10	Donisha Copeland	\$125.00	Salary canvass per Schedule B Form 460	Contract, timesheets, form 1099s, involces, or receipts.
1 10 11 0	Develop Ortest	\$975 AA	Fundraiser per Schedule E Form 460	Invoice/Receipt
4/2/10	Dorothy Sweet	\$275.00 \$11.50	Listed on bank statements,	Invoice/Receipt
6/24/10	Dos Pinas Dos Pinas	\$27,10	Per Schedule E Form 460	Invoice/Receipt
11/1/10	Dos yeaters	\$54.04		Invoice/Receipt
11/1/10	Edith Brooks		Salary canvass per Schedule E	Contract, timesheets, form 1099s, involces, or receipts.
	Edith Brooks		Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, involces, or receipts.
10/12/10	Edith Brooks		Salary canvass per Schedule E	Contract, timesheets, form 1099s, invoices, or receipts.
10/12/10	Edith Brooks		Salary canvass per Schedule E	Contract, timesheets, form 1099s, involces, or receipts.
10/12/10	Edith Brooks		Salary canvass per Schedule E	Contract, timesheets, form 1099s, involces, or receipts.
10/12/10	Ellen Hehls	\$75.00	Listed on bank statements,	
10/15/10	Ernesto Molina	\$50,00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15/10	Emesto Molina	1 1	Form 460	Contract, timesheets, form 1099s, involces, or receipts.
10/20/10	Emesto Molina			Contract, tlmesheets, form 1099s, involces, or recelpts.
10/22/10	Famils buter	414144		Invoice/Receipt
10/22/10	Felicia Moore			Invoice/Receipt

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Date per bank statement	Vendor	Payment Amount	Description	Documents that may be sufficien to substantiate the expense
				Contract, timesheets, form 1099s,
11/1/10	Felicia Moore	\$75.00	Salary per Schedule E Form 460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/27/10	Felicia Moore	\$125,00	Salary per Schedule E Form 460	
,				Contract, timesheets, form 1099s,
11/12/10	Felicia Moore	\$125.00	Salary per Schedule E Form 460	invoices, or receipts.
10/18/10	Fifth and 833 mission	\$10,50	Listed on bank statements.	Invoice/Receipt
	Fifth and 833 mission	\$10.50	Listed on bank statements,	Invoice/Receipt
10/21/10	Fillmore	\$7,00	Listed on bank statements.	Invoice/Receipt
9/28/10	Five starts	\$8,00	Listed on bank statements.	Invoice/Receipt
7/16/10		\$1.00	Listed on bank statements.	Invoice/Receipt
10/20/10	Fort mason	\$123,66	Per Schedule E Form 460	Invoice/Receipt
10/25/10	Frisco	\$200,00	Per Schedule E Form 460	Invoice/Receipt
11/1/10	Frisco Fried	2200,00		Contract, timesheets, form 1099s,
		0 <i>76</i> 00	Colory per Cohedule P Form 460	involces, or receipts.
10/26/10	Genina Elmore	\$75.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s,
		A * *	a tomore all the provestor	
10/28/10	Genina Elmore	\$75.00	Salary per Schedule E Form 460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/19/10	Genina Elmore	\$100.00	Salary per Schedule E Form 460	Invoices, or receipts.
				Contract, timesheets, form 1099s,
10/21/10	Genina Elmore	\$100.00	Salary per Schedule E Form 460	Involces, or receipts.
				Contract, timesheets, form 1099s,
11/2/10	Genina Elinore	\$187.50	Salary per Schedule E Form 460	invoices, or receipts.
			Salarycanvasser per Schedule E	Contract, timesheets, form 1099s,
10/12/10	Gerarda Daming	\$50,00	Form 460	involces, or receipts.
10/12/10	0		Salary canvasser per Schedule E	Contract, timesheets, form 1099s,
9/29/10	, Gerarda Daming	\$273.00	Form 460	invoices, or receipts.
	Golden eag		Listed on bank statements.	Invoice/Receipt
10/27/10	Google ad	\$50.00	Listed on bank statements.	Invoice/Receipt
10/8/10	Google ad		Per Schedule E Form 460	Involce/Receipt
10/20/10	Greenpost		Per Schedule B Form 460	Invoice/Receipt
8/6/10	and the second sec	4	Listed on bank statements.	Invoice/Receipt
6/22/10	Groupon	4 1 1 1 1 1	Salary canvass per Schedule E	Contract, timesheets, form 1099s,
	***		Form 460	invoices, or receipts.
10/4/10	Нарру Топ'еу			Contract, timesheets, form 1099s,
			Salary canvass per Schedule B	
10/20/10	Happy Torrey		Form 460	involces, or receipts.
			Salary canvass per Schedule E	Contract, timesheets, form 1099s,
10/29/10	Нарру Тоггеу	φ2=(0¢	Form 460	invoices, or receipts.
	,		Salary canvass per Schedule E	Contract, timesheets, form 1099s,
10/13/10	Happy Torrey		Form 460	involces, or receipts.
			Salary canvass per Schedule E	Contract, timesheets, form 1099s,
10/19/10	Нарру Тогтеу		Form 460	involces, or receipts.
			Salary canvass per Schedule E	Contract, timesheets, form 1099s,
10/25/10	Happy Torrey		Form 460	involces, or receipts.
10120110			Salary canvass per Schedule E	Contract, timesheets, form 1099s,
10/29/10	Happy Torrey		Form 460	invoices, or receipts.
9/20/10	Harlon meets		Listed on bank statements,	Invoice/Receipt
, , ,		4 1 4 1 4 1	Salary canvasser per Schedule E	Contract, timesheets, form 1099s,
O JOH H P	Ualana Lucia		Form 460	involces, or receipts.
9/27/10	Helena Lucky		Salary canvasser per Schedule E	Contract, timesheets, form 1099s,
	ه م پين	1		invoices, or receipts.
10/4/10	Helena Luoky		Form 460	
. 8/6/10	Hilton		Listed on bank statements.	Involce/Receipt
10/29/10	Holly Callier		Listed on bank statements.	Invoice/Receipt
7/14/10	Hotcards		Per Schedule E Form 460	Invoice/Receipt
7/14/10	Hotcards	4	Per Schedule E Form 460	Involce/Receipt
10/4/10	Iesha jord		Per Bank Statement	Involce/Receipt
			Per Bank Statement,	Involce/Receipt

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Date per bank statement	Vendor	Payment Amount	Description	Documents that may be sufficien to substantiate the expense Contract, timesheets, form 1099s,
10/15/10	Irene Gampaoli	\$75.00	Salary canvasser per Schedule E Form 460	invoices, or receipts.
10/13/10	Addid Compress		Salary canvasser per Schedule E	Contract, timesheets, form 1099s,
10/10/10	Irene Gampaoli	\$50.00	Form 460	invoices, or receipts.
10/12/10	If the Oalitpaon	450,00	Salary canvasser per Schedule E	Contract, timesheets, form 1099s,
	t O	\$75.00	Form 460	invoices, or receipts.
10/18/10	Irene Gampaoli	\$192.00	Listed on bank statements.	Invoice/Receipt
9/20/10	Jamell Patterson		Listed on bank statements.	Invoice/Receipt
10/21/10	Jamell Patterson	\$25.00	Listed on bank statementst	Contract, timesheets, form 1099s,
	_	Aco. 00	Salary per Schedule E Form 460	invoices, or receipts.
10/28/10	Jamese Brown	\$50,00	Salary per schedule E rollin 100	Contract, timesheets, form 1099s,
			Salary per Schedule E Form 460	invoices, or receipts.
10/15/10	Jamese Brown	\$75,00	Salary per Schedule B Form 400	Contract, timesheets, form 1099s,
			a total Distance 460	involces, or receipts.
10/13/10	Jamilla Butler	\$25,00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s,
	•			
10/15/10	Jamilla Butler	\$75.00	Salary per Schedule E Form 460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/22/10	Jamise Brown	\$75,00	Salary per Schedule E Form 460	invoices, or receipts.
10/20/10	Janice Smith	\$25,00.	Listed on bank statements	Invoice/Receipt
10/2011			\	Contract, timesheets, form 1099s,
10/28/10	Janiella Butler	\$50,00	Salary per Schedule B Form 460	involces, or receipts.
10/20/10		1		Contract, timesheets, form 1099s,
10/29/10	Janiella Butler	\$100.00	Salary per Schedule E Form 460	involces, or receipts.
	Jay Knighten	\$25,00	Listed on bank statements.	Invoice/Receipt
9/29/10	Jay Kinginon		Salary canvass per Schedule E	Contract, timesheets, form 1099s,
10/07/10	Jennifer Burns	\$37.50	Form 460	involces, or receipts.
10/27/10	Jennier Duns	\$57150	Salary canvass per Schedule E	Contract, timesheets, form 1099s,
	Turnifor Dunna	\$75,00	Form 460	invoices, or receipts.
10/15/10	Jennifer Burns	\$15,00	Salary canvass per Schedule E	Contract, timesheets, form 1099s,
	× 10 T	. 675.00	Form 460	involces, or recelpts.
10/2.2/10	Jennifer Burns	\$75.00	Salary canyass per Schedule E	Contract, timesheets, form 1099s,
(				involces, or receipts.
10/19/10	Jennifer Burns	\$100.00	Form 460	Contract, timesheets, form 1099s,
			Salary canvass per Schedule E	invoices, or receipts.
11/2/10	Jennifer Burns	\$100.00	Form 460	
9/28/10	Jessica Gairet	\$25.00	Per Schedule E Form 460	Invoice/Receipt
10/1/10	Jessica Garret	\$50,00	Per Schedule E Form 460	Involce/Receipt
10/12/10	Jessica Garret	\$50,00	Per Schedule E Form 460	Invoice/Receipt
10/14/10	Jessica Garret	\$50.00	Per Schedule E Form 460	Invoice/Receipt
10/4/10	Jessica Garret	\$75.00	Per Schedule E Form 460	Invoice/Receipt
10/5/10	Jessica Garret	\$75.00	Per Schedule E Form 460	Invoice/Receipt
10/8/10	Jessica Garret	\$75.00	Per Schedule E Form 460	Invoice/Receipt
10/18/10	Jessica Garret	\$75.00	Per Schedule E Form 460	Involce/Receipt
10/18/10	Jessica Garret	\$75,00	Per Schedule E Form 460	Invoice/Receipt
10110110			Radio Ads per Schedule E Form	
10/12/10	KBLX	\$966.00	460	Invoice/Receipt
10/12/10 9/27/10	Kenith Abram	\$100,00	Per Bank Statement,	Involce/Receipt
9/2//10	Конин Сонан		Office Management per audit	Contract, timesheets, form 1099s,
0.01.110	Kumbarlas Dittmor	\$65.00	questionnaire	invoices, or receipts.
9/21/10	Kymberlee Pittman	00,000	Office Management per audit	Contract, timesheets, form 1099s,
1		\$150.00	questionnaire	invoices, or receipts,
9/7/10	Kymberlee Pittman	\$150.00		Contract, timesheets, form 1099s,
			Office Management per audit	
9/20/10	, Kymberlee Pittman	\$422.00	questionnaire	Invoices, or receipts.
	•		Office Management per audit	Contract, timesheets, form 1099s,
10/22/10	Kymberlee Pittman	\$1,750.00	questionnaire	invoices, or receipts.
3/5/10	Kimberly Smith	\$50,00	Per Bank Statement,	Involce/Receipt
			Office Management per audit	Contract, timesheets, form 1099s,
9/13/10	Kymberlee Pittman	\$25,00	questionnaire	invoices, or receipts.

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Date per bank statement	Yendor	Payment Amount		Documents that may be sufficien to substantiate the expense
9/20/10	Kymberlee Pittman	\$75,00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
	Kymberlee Pittman	\$75.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/20/10 ;•			Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/27/10	Kymberlee Pittman	\$75.00	Office Management per audit	Contract, timesheets, form 1099s,
9/29/10	Kymberlee Pittman	\$75.00	questionnaire Office Management per audit	invoices, or receipts. Contract, timesheets, form 1099s,
10/25/10	Kymberlee Pittman	\$100.00	questionnaire Office Management per audit	Involces, or receipts. Contract, timesheets, form 1099s,
9/20/10	Kymberlee Pittman	\$150.00	questionnaire Office Management per audit	involces, or receipts. Contract, timesheets, form 1099s,
9/28/10	Kymberlee Pittman	\$200.00	questionnaire	invoices, or receipts.
8/16/10	Kymberlee Pittman	\$272,00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, involces, or receipts.
8/23/10	Kymberlee Pittman	\$272.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, involces, or receipts.
	Kymberlee Pittman	\$272.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, involces, or receipts.
9/27/10		\$292.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/7/10	Kymberlee Pittman		Office Management per audit	Contract, timesheets, form 1099s, involces, or receipts.
9/13/10	Kymberlee Pittman	\$347.00	questionnaire Office Management per audit	Contract, timesheets, form 1099s,
8/9/10	Kymberlee Pittman	\$400,00	questionnaire Office Management per audit	involces, or receipts. Contract, timesheets, form 1099s,
10/4/10	Kymberlee Pittman	\$432.00	questionnaire Office Management per audit	involces, or receipts. Contract, timesheets, form 1099s,
10/4/10	Kymberlee Pittman	\$462.50	questionnaire Office Management per audit	invoices, or receipts. Contract, timesheets, form 1099s,
8/27/10	Kymberlee Pittman	\$472.00	questionnaire	invoices, or receipts.
10/18/10	Kymberlee Pittman	\$1,400	Office Management per audit questionnaire	Contract, timesheets, form 1099s, involces, or receipts.
11/1/10	Kymberlee Pittman	\$1,400.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
			Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
11/1/10	Kymberlee Pittman	\$1,450.00	Office Management per audit	Contract, timesheets, form 1099s,
11/2/10	Kymberlee Pittman	\$2,050.00	questionnaire Salary data entry Schedule E	involces, or receipts. Contract, timesheets, form 1099s,
8/6/10 .	Latoya Keller	\$140.00	Form 460 Volunteer coordinator per audit	invoices, or receipts. Contract, timesheets, form 1099s,
9/16/10	Layonne Barnes	\$162.21 ~	questionnaire Volunteer coordinator per audit	invoices, or receipts. Contract, timesheets, form 1099s,
9/9/10	Lavonne Barnes	\$500.00	questionnaire Volunteer coordinator per audit	involces, or receipts. Contract, timesheets, form 1099s,
10/26/10	Lavonne Barnes	\$50.00	questionnaire	invoices, or receipts.
11/1/10	Lavonne Bames	\$142.22	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, Invoices, or receipts.
9/10/10	Lavonne Barnes	\$300.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
		\$400,00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, involces, or receipts.
11/1/10	Lavonne Barnes		Yolunteer coordinator per audit	Contract, timesheets, form 1099s,
9/21/10	Lavonne Barnés	\$500.00	questionnaire	invoices, or receipts.

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Date per bank			Decovirtion	Documents that may be sufficient to substantiate the expense
statement	Vendor	Payment Amount	Description	Contract, timesheets, form 1099s,
10/21/10	Lavonne Barnes	\$500.00	Volunteer coordinator per audit questionnalre	invoices, or receipts.
- TOLDH AU			Volunteer coordinator per audit	Contract, timesheets, form 1099s,
8/25/10	Layonne Barnes	\$500.00	questionnaire	invoices, or receipts.
			Volunteer coordinator per audit	Contract, timesheets, form 1099s,
10/6/10	Lavonne Barnes	\$500,00	questionnaire	invoices, or receipts. Contract, timesheets, form 1099s,
	v 1 vvr 11 i	<b>\$</b> 264.00	Salary canvasser per Schedule E Form 460	invoices, or receipts.
9/21/10	Lisa Washington	\$264.00		Contract, timesheets, form 1099s,
11/2/10	Lola Adams	\$25,00	Salary per Schedule E Form 460	invoices, or receipts.
11/2/10	Loia Adams			Contract, timesheets, form 1099s,
9/27/10	Loia Adams	\$100.00	Salary per Schedule E Form 460	Invoices, or receipts.
7121120			Graphic design per audit	Contract, timesheets, form 1099s,
11/2/10	Lori Flynn	\$200.00	questionnaire	Involces, or receipts.
		1	Graphic design per audit	Contract, timesheets, form 1099s, involces, or receipts.
10/22/10	Lori Flynn	\$700.00	questionnaire	Contract, timesheets, form 1099s,
1.0/0.0/1.0	Turralm- Nata	\$50.00	Salary per Schedule E Form 460	involces, or receipts.
10/28/10	Lorraine Mata	00.00	outury por concentro D r onne 100	Contract, timesheets, form 1099s,
10/28/10	Lorraine Mata	\$75,00	Salary per Schedule E Form 460	invoices, or receipts,
10/28/10	Lon mara	<b><i><i></i></i></b>		Contract, timesheets, form 1099s,
10/28/10	Lorraine Mata	\$75.00	Salary per Schedule E Form 460	invoices, or recelpts.
10/20/10				Contract, timesheets, form 1099s,
11/1/10	Lorraine Mata	\$125,00	Salary per Schedule E Form 460	invoices, or receipts.
			Payments to the candidate from	
		to #0.00	her own Committee are	Invoice/Receipt
5/28/10	Lynette Sweet	\$250,00	prohibited. Listed on bank statements.	Invoice/Receipt
11/8/10	Mariposa Silifaive	\$25.00	Salary canvasser per Schedule E	Contract, timesheets, form 1099s,
0/01/8/0	Marya Milton	\$234.00	Form 460	invoices, or receipts.
9/21/10 10/15/10	Matthew Banks	\$25.00	Listed on bank statements.	Invoice/Receipt
8/24/10 ·	Mayerick	\$87,26	Listed on bank statements.	Invoice/Receipt
8/2/10	Mercedes B	\$76.87	Listed on bank statements.	Invoice/Receipt
11/3/10	Moshi mosh	\$336.71	Per Schedule E Form 460	Invoice/Receipt
		4	Salary canvasser per Schedule E	Contract, timesheets, form 1099s, invoices, or receipts.
9/20/10	Naurkath Jones	\$168.00	Form 460	invoices, or receipis.
	No name on the check.			
	"painting" per memo	\$100.00	Listed on bank statements.	Invoice/Receipt
6/1/10	line on the check. Norris sweet	\$20,00		Invoice/Receipt
7/16/10 10/18/10	Office depot	\$52,19		Invoice/Receipt
8/5/10	Office max	\$94.13	Per Schedule E Form 460	Involce/Receipt
11/2/10	Office depot	\$58.97	Per Schedule E Form 460	Involce/Receipt
			+ = + = <b>,</b>	Contract, timesheets, form 1099s,
10/12/10	Omari Logan	\$75.00	Form 460	Invoices, or receipts,
	•	4-0.00		Contract, timesheets, form 1099s, invoices, or receipts.
10/4/10	Omari Logan	\$50,00	Form 460 Salary canyasser per Schedule E	Contract, timesheets, form 1099s,
4 1 le = 14 =	0	\$50,00	Salary canvasser per Schedule E Form 460	invoices, or receipts.
11/23/10	Omari Logan	φυνινα	Salary canvasser per Schedule E	Contract, timesheets, form 1099s,
11/10/10	Omari Logan	\$62,50	Form 460	involces, or receipts.
11/10/10	Ullar Lugar	φ02,50		Contract, timesheets, form 1099s,
9/28/10	Omari Logan	\$75,00		invoices, or receipts.
7/20/10	Curran Politica			Contract, timesheets, form 1099s,
10/15/10	Omari Logan	\$75.00	<b>Form 460</b>	involces, or receipts.
				Contract, timesheets, form 1099s,
11/18/10	Omari Logan	\$75.00	Form 460	invoices, or receipts.

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Date per bank statement	Vendor	Payment Amount	Description	Documents that may be sufficient to substantiate the expense
		ф <i>ас</i> 00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s invoices, or receipts.
11/18/10	Omari Logan	\$75,00		Contract, timesheets, form 1099s
			Salary canvasser per Schedule E	
· 11/10/10	Omari Logan	\$112.50	Form 460	invoices, or receipts.
			•	Contract, timesheets, form 1099s
10/22/10	Omnip halher	\$175.00	Salary per Schedule E Form 460	invoices, or receipts.
	Online Sig	\$58.64	Per Schedule E Form 460	Invoice/Receipt
8/2/10	Online sig	\$98,71	Per Bank Statement	Invoice/Receipt
8/30/10	Unine sig	090,71	Office help per Schedule E Form	Contract, timesheets, form 1099s
		' <b>#01.6</b> 7	460	invoices, or receipts.
10/5/10	Onnyx Walker	\$31.65		
			Office help per Schedule E Form	invoices, or receipts.
10/28/10	Onnyx Walker	\$75,00	460	
			Office help per Schedule E Form	Contract, timesheets, form 1099s,
10/19/10	Onnyx Walker	\$116,49	460	Invoices, or receipts.
	Pacific Printing	\$1,272.84	Per Schedule E Form 460.	Invoice/Receipt
8/17/10		\$621.34	Per Schedule E Form 460,	
7/2/10	Pacific Printing	\$5,25	Per Bank Statement	Invoice/Receipt
8/16/10	Port of sa	د۲.دو	Lo. Dun outonom	
	Premier Political		D O I dul D P - 460	Involce/Receipt
11/1/10	Communications	\$51.75	Per Schedule E Form 460	
	Premier Political			
10/27/10	Communications	\$148.92	Per Schedule E Form 460	Invoice/Receipt
10/11/10	Premier Political			
10/10/10	Communications	\$50,00	Per Schedule E Form 460	Invoice/Receipt
10/19/10	Premier Political		Robo calls per Schedule E Form	
	1	\$250.00		Invoice/Receipt
10/22/10	Communications	\$230.00	400	
		<b>\$10.00</b>	Per Schedule E Form 460	Invoice/Receipt
3/29/10	Progressive Era Project	\$40.00	Per Schedule B Folin 400	
				Trucian/Passint
8/16/10	Progressive Era Project	\$40,00	Per Schedule E Form 460	Invoice/Receipt
			·	
11/4/10	Progressive Era Project	\$120.00	Per Schedule E Form 460	Invoice/Receipt
11///10			Salary canvass per Schedule E	Contract, timesheets, form 1099s,
10/10/10	Ramona Collie	\$50,00	Form 460	invoices, or receipts.
10/12/10	Ranona Come	ψυίου .	Salary canvass per Schedule E	Contract, timesheets, form 1099s,
		<b>\$60.00</b>	Form 460	invoices, or receipts.
10/19/10	Ramona Collie	\$50,00		Contract, timesheets, form 1099s,
			Salary canvass per Schedule E	
10/12/10	Ramona Collie	\$50.00	Form 460	invoices, or receipts.
			Salary canvass per Schedule E	Contract, timesheets, form 1099s,
10/15/10	Ramona Collie	\$100.00	Form 460	invoices, or receipts.
10/13/10			Part time help per Schedule E	Contract, timesheets, form 1099s,
	Raychell Howard		Form 460	invoices, or receipts.
8/20/10	Rayonon noward	ψισσισσ	Part time help per Schedule E	Contract, timesheets, form 1099s,
		\$100 AD		invoices, or receipts.
8/13/10	Raychell Howard	\$190.00	f460	Contract, timesheets, form 1099s,
		•	Part time help per Schedule E	
8/27/10	Raychell Howard	\$160,00	f460	invoices, or receipts.
		• .	Part time help per Schedule E	Contract, timesheets, form 1099s,
9/3/10	Raychell Howard	\$160,00	£460	involces, or receipts.
9/3/10	Rufolion Hondia		Part time help per Schedule E	Contract, timesheets, form 1099s,
	Y . I. HTT word	¢160.00	f460	involces, or receipts.
9/10/10	Raychell Howard	\$160.00	Part time help per Schedule E	Contract, timesheets, form 1099s,
9/17/10	Raychell Howard	\$160,00	£460	invoices, or receipts.
			Part time help per Schedule E	Contract, timesheets, form 1099s,
	Raychell Howard	\$160,00	f460	involces, or receipts.
0/27/10			Part time help per Schedule E	Contract, timesheets, form 1099s,
9/27/10				involces, or receipts.
	D	¢160.00	F460	myorces, of receipts.
9/27/10 10/1/10	Raychell Howard		f460 Dant time halp per Sahedule R	
	Raychell Howard		f460 Part time help per Schedule E f460	Contract, timesheets, form $1099s_{q^2}$ invoices, or receipts.

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Date per bank statement	Vendor	Payment Amount	Description	Documents that may be sufficien to substantiate the expense
10/18/10	Raychell Howard	\$350.00	Part time help per Schedule E f460	Contract, timesheets, form 1099s, involces, or receipts.
10/18/10	Rejonon Hondes		Part time help per Schedule E	Contract, timesheets, form 1099s,
10/22/10	Raychell Howard	\$445.00	f460 Night out advertisement per	invoices, or receipts.
8/18/10	Renaissance	\$175.00	Schedule E Form 460	Invoice/Receipt
			Salary canvass Schedule E Form	Contract, timesheets, form 1099s,
10/29/10	Renita Bram	\$50.00	460 Salary canvass Schedule E Form	invoices, or receipts. Contract, timesheets, form 1099s,
9/29/10	Renita Abram	\$75.00	460	invoices, or receipts.
10/4/10	Renita Abram	\$75,00	Salary canvass Schedule E Form 460	Contract, timesheets, form 1099s, involces, or receipts.
	Renita Abram	\$75.00	Salary canvass Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/14/10	Konna Abran	φ <i>γ</i> 5.00	Salary canyass Schedule E Form	Contract, timesheets, form 1099s,
10/15/10	Renita Abram	\$75.00	460	invoices, or receipts.
			Salary canvass Schedule E Form	Contract, timesheets, form 1099s, invoices, or receipts.
10/5/10	Renita Abram	\$100.00	460 Salary canvass Schedule B Form	Contract, timesheets, form 1099s,
10/14/10	Renita Abram	\$100.00	460	invoices, or receipts.
10/14/10			Salary canvass Schedule E Form	Contract, timesheets, form 1099s,
10/25/10	Renita Abram	\$125.00	460	invoices, or receipts.
			Salary canvass Schedule E Form	Contract, timesheets, form 1099s, involces, or receipts.
10/29/10	Renita Abram	\$125,00	460 Salary canyass Schedule E Form	Contract, timesheets, form 1099s,
10/19/10	Renita Abram	\$50.00	460	invoices, or receipts.
10/10/10			Salary canvass Schedule B Form	Contract, timesheets, form 1099s,
11/4/10	Renita Abram	\$50,00	460	invoices, or receipts.
10/07/10	replacement ck -	· \$430,00 .	Listed on bank statements.	Involce/Receipt
12/27/10	Raychelle howard Restaurant	\$333,51	Per Schedule E Form 460	Invoice/Receipt
8/30/10 6/23/10	Restaurant	\$33,20	Listed on bank statements.	Invoice/Receipt
0/23/10			Salary canvass Schedule E Form	Contract, timesheets, form 1099s,
10/8/10	Richard Fowler	\$93,75	460	Invoices, or receipts. Contract, timesheets, form 1099s,
10/7/10	<b>Richard Fowler</b>	\$12.50	Salary canvass Schedule E Form 460	involces, or receipts.
10///10	ICIONALI I O MIGI	<b>*</b> * = <u></u>	Salary canvass Schedule E Form	Contract, timesheets, form 1099s,
10/7/10	Richard Fowler	\$25.00	460	involces, or receipts.
10/7/10	<b>Richard Fowler</b>	\$25,00	Salary canvass Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/7/10	richard rowler		Salary canvass Schedule E Form	Contract, timesheets, form 1099s,
10/18/10	<b>Richard Fowler</b>	\$40.00	460	involces, or receipts.
			Salary canvass Schedule E Form	Contract, timesheets, form 1099s, invoices, or receipts.
10/15/10	Richard Fowler		460 Salary canvass Schedule E Form	Contract, timesheets, form 1099s,
10/6/10	Richard Fowler		460	involces, or receipts.
9/21/10	Rita Dunn	φω (mile -	Listed on bank statements.	Invoice/Receipt
			Salary canvasser per Schedule E	Contract, timesheets, form 1099s,
9/20/10	Robin Robinson		Form 460	invoices, or receipts.
10/19/10	Robyn Bell Brannon		Listed on bank statements.	Invoice/Receipt Invoice/Receipt
10/13/10	Ronnle Helen		Listed on bank statements. Listed on bank statements.	Invoice/Receipt
10/28/10	Ronnie Helen		Salary canvass per Schedule E	Contract, timesheets, form 1099s,
10/12/10	Sabrina Porter	\$100.00	Form 460	invoices, or receipts.
			Salary canvass per Schedule E	Contract, timesheets, form 1099s,

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Date per bank statement	Vendor	Payment Amount		Documents that may be sufficien to substantiate the expense
10/18/10	Sabrina Porter	\$25,00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, involces, or recelpts.
10/12/10	Sabrina Porter	\$50,00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, involces, or receipts.
10/15/10	Sabrina Porter	\$50,00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/18/10	Sabrina Porter	\$75.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, involces, or receipts,
	Sabrina Porter	\$100,00	Salairy canvass per Schedule E Fonn 460	Contract, timesheets, form 1099s, involces, or receipts.
10/4/10		· · · · · · · · · · · · · · · · · · ·	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
9/29/10	Sabrina Porter	\$75.00		
10/8/10	Safeway	\$9.02	Per Schedule E Form 460	Invoice/Receipt
11/2/10	Safeway	\$15.88	Per Schedule E Form 460	Invoice/Receipt
9/20/10	Safeway	\$16.82	Per Schedule E Form 460	Invoice/Receipt
10/8/10	Seneva malepeal	\$25.00	Per Schedule E Form 460	Invoice/Receipt
10/5/10	Senior action network	\$110.00	Ads per Schedule B Form 460	Invoice/Receipt
10/22/10	Senteara Talton	\$100,00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts,
8/6/10	SF dept elections	\$260.50	Per Schedule E Form 460	Involce/Receipt
	SFMTA	\$2,00	Listed on bank statements	Invoice/Receipt
8/19/10		\$33.54	Listed on bank statements.	Invoice/Receipt
10/25/10	Shell Oil	433.34	Listed on bank statements.	
10/8/10	Sineva Malepeai	\$125.00	Salary Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
9/20/10	Sineva Malepeal	\$378.00	Salary Schedule B Form 460	Contract, timesheets, form 1099s, Involces, or receipts.
			Snack for walkers Schedule E	
8/27/10	Smartnfinal	\$104.67	Form 460	Invoice/Receipt
7/7/10	St finn barr	\$30.00	Listed on bank statements.	Involce/Receipt
10/29/10	St marys	\$7,00	Listed on bank statements.	Involce/Receipt
10/19/10	Star Puaali savail	\$25,00	Salary per Schedule E.Form 460	Contract, timesheets, form 1099s, involces, or receipts.
9/28/10	Star Puaali savaii	\$25.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, involces, or receipts.
10/4/10	Star Puaali savaii	\$50,00	Salary per Schedule B Form 460	Contract, timesheets, form 1099s, involces, or receipts.
10/29/10	Star Puaali sayaii	\$75.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, involces, or receipts,
10/22/10	Star Puaali sayali		Salary per Schedule E Form 460	Contract, timesheets, form 1099s,
10/12/10	Star Puaali savaii		Salary per Schedule B Form 460	Contract, timesheets, form 1099s, involces, or receipts.
9/30/10	Star Puaali savali		Salary per Schedule B Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/5/10	Star Puaali savaii		Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15/10	Star Puaali savaii	\$75,00	Salary per Schedule B Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/27/10	Star Puaali savaii			Contract, timesheets, form 1099s, invoices, or receipts.
10/12/10	Star Punali savaii			Contract, timesheets, form 1099s, involces, or receipts.
10/5/10	Starbucks	and the second se		Involce/Receipt
10/18/10	Starbucks			Involce/Receipt
6/15/10	Subway			Invoice/Receipt
10/25/10	Target	\$100.25	Per Schedule E Form 460	Invoice/Receipt

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Date per bank statement	Vendor	Payment Amoun		Documents that may be sufficien to substantiate the expense
10/8/10	Tarly Logan	\$25,00	Salary canvass per Schedule E Form 460	Involce/Receipt
9/27/10	Tariv Logan	\$50.00	Salary canvass per Schedule E f460	Invoice/Receipt
10/12/10	Tariy Logan	\$50,00	Salary canvass per Schedule E f460	Invoice/Receipt
. 9/29/10	Tariv Logan	\$75.00	Salary canvass per Schedule E f460	Involce/Receipt
10/12/10	Tariv Logan	\$75,00	Salary canvass per Schedule E f460	Invoice/Receipt
10/12/10	Tariy Logan	\$75,00	Salary canvass per Schedule E f460	Invoice/Receipt
10/4/10	Tariy Logan	\$75.00	Salary canvass per Schedule E f460	Invoice/Receipt
10/18/10	Tariv Logan	\$75.00	Salary canvass per Schedule E f460	Involce/Receipt
10/18/10	Tariv Logan	\$75.00	Salary canvass per Schedule E f460	Invoice/Receipt
10/4/10	The old cl	\$41,06	Listed on bank statements. Salary canvass per Schedule B	Invoice/Receipt Contract, timesheets, form 1099s,
 11/1/10	Thomas Mayfield	\$2,100.00	Form 460	involces, or receipts.
10/20/10	UCNW Union bank - atm	\$40.00	Listed on bank statements.	Involce/Receipt
9/29/10	Union bank - atm withdrawal	\$80.00	Per Schedule E Form 460	Involce/Receipt
10/18/10	Union bank withdrawal	\$20.00	Per Schedule E Form 460	Invoice/Receipt
10/1/10	Union bank withdrawal	\$60.00	Per Schedule B Form 460	Invoice/Receipt
10/4/10	Union bank withdrawal	\$60.00	Listed on bank statements.	Invoice/Receipt
6/28/10	USPS	\$47.26	Per Schedule E Form 460	Invoice/Receipt
10/13/10	Verla Williams	\$125.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, involces, or receipts.
9/30/10	Verla Williams		Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts,
9/27/10	Verla Williams	\$75.00	Salary canvasser per Schedule B Form 460	Contract, timesheets, form 1099s, involces, or receipts.
10/4/10	Verla Williams	\$75.00		Contract, timesheets, form 1099s, involces, or receipts,
10/21/10	Verla Williams	\$25.00	Form 460	Contract, timesheets, form 1099s, involces, or receipts.
11/5/10	Verla Williams	\$50.00	Form 460	Contract, timesheets, form 1099s, involces, or receipts.
10/6/10	Verla Williams	\$75.00	Form 460	Contract, timesheets, form 1099s, involces, or receipts.
10/15/10	Verla Williams	\$75.00	Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/26/10	Verla Williams	\$100.00	Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
11/1/10	, Verla Williams	\$125.00	<sup>3</sup> orm 460	Contract, timesheets, form 1099s, involces, or receipts.
10/8/10	Wai Li	\$386.00	Form 460	Contract, timesheets, form 1099s, involces, or receipts.
10/13/10	Wal Li	\$403.00 I	Form 460	Contract, timesheets, form 1099s, nvoices, or receipts.
10/26/10	Wai Ll		-	Contract, timesheets, form 1099s, nyolces, or recelpts.

12 of 13

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Date per bank statement	Vendor	   Payment Amount	Description	Documents that may be sufficien to substantiate the expense
5/28/10	Walgreen	\$5.00	Listed on bank statements,	Invoice/Receipt
7/28/10	Walgreen	\$3.27	Listed on bank statements.	Invoice/Receipt
.8/26/10	Walgreen	\$36.70	Listed on bank statements,	Invoice/Receipt
10/25/10	Walgreen	\$39.71	Per Schedule B Form 460	Involce/Receipt
11/1/10	Walgreen	\$76,65	Per Schedule E Form 460	Invoice/Receipt
			Salary canvass per Schedule E	Contract, timesheets, form 1099s,
10/5/10	Washington Lisa	\$25,00	Form 460	invoices, or receipts.
9/27/10	Wilmes com	\$54.75	Per Bank Statement	Invoice/Receipt
			Salary office help Schedule E	Contract, timesheets, form 1099s,
10/19/10	Wonie Barnes	- \$118.61	Form 460	invoices, or receipts.
10/2.5/10	Xtra oil	\$40,00	Listed on bank statements.	Invoice/Receipt
8/26/10	Yahoo	· \$24.95	Listed on bank statements.	Invoice/Receipt
6/29/10	Yellow cab	\$14,10	Listed on bank statements.	Invoice/Receipt
5/25/10	Zazzle.com	\$4.67	Listed on bank statements.	Invoice/Receipt
	其新加坡是····································	61,791,33		
Perce	entage of Total Expenses	45,49%		

13 of 13

# Sweet for Supervisor 2010, ID# 1324331

# Attachment B to Ethics Commission Audit Report

Contributions that lack supporting documentation

Date per Schedule A	Contributor's Last Name	k supporting docum entati Contributor's First Name	
3/21/2010	Adams	Philip	\$250,00
10/22/2010	B&C Painting & Decorating		\$100,00
7/27/2010	Bates	Earnest	\$250,00
10/18/2010	Bingham	Jeffrey	\$200,00
3/28/2010	Cameron	Alan	\$500,00
10/21/2010	Carr	Cynthia	\$100,00
10/20/2010	Chavez	Michelle	\$500.00
8/1/2010	Fromer	Gina	\$100,00
3/30/2010	Goggins	.' Terry	\$500,00
10/25/2010	Grebbien	Virginia	\$100,00
10/29/2010	Grisby	Darnell	\$400,00
7/27/2010	Henderson	Kevin	\$100,00
7/13/2010	Horsefell	Susan	\$500,00
10/21/2010	Louie	Calvin	\$100.00
10/28/2010	Mason Ramsey	Eleanor	\$500,00
10/19/2010	Ogbeide	Tony	\$250,00
3/4/2010	Ogbeide	Tony	\$250,00
10/21/2010	Quickdraw Permit Consulting		\$200,00
10/25/2010	Ramsey, Jr	Henry	\$500.00
10/30/2010	Reed	Cassandra	\$100.00
10/20/2010	San Fran Dental PAC		\$500,00
10/25/2010	SF Apartment Ass PAC		\$500,00
9/23/2010	San Francisco PAC	Municipal Executives	\$500.00
11/1/2010	Santos	Virginia	\$400.00
3/4/2010	Smothers	Fate	. \$200,00
10/17/2010	Tanya	Tanya	\$100.00
10/28/2010	Trembath	· R. J.	\$100,00
10/26/2010	. Vilker	Robert	\$200,00
3/22/2010	Wade	Robert	\$500.00
10/22/2010	Yung	Douglas	\$250,00
		Total	\$8,750.00
	Percen	tage of Total Contributions	11.91%

Date Stamp COVER PAGE	2011 JAN 28   2011 JAN 28   5AN FRAN	tt henf <sup>7</sup> — Quarterly Statement. ment — Special Odd-Year Report nent — Supplemental Preslection H0 Termination) Statement - Attach Form 495 aln below)	Committee Information     Lib. Numerie     Transtrate(s)       Conductree Numer (not consisting)     Now & of Frasulte(s)       Site for Supervision     Site for consisting)       Site for Supervision     Site for consisting)       Site for Supervision     Site for consisting)       Site for Supervision     Site for consisting for consi
e or print in ink a the first of the first o	d Date of election if applicable: (Month, Day, Year) 11/02/2010	<ul> <li>2. Type of Statement:</li> <li>2. Type of Statement<sup>Y</sup></li> <li>2. Preelection Statement</li> <li>2. Semi-annual Statement</li> <li>3. Temination Statement</li> <li>4. Also file a. Form 410 Termination)</li> <li>3. Amendment (Explain below)</li> </ul>	Treasurer(s)     Treasurer(s)       NAME OF TREASURER     Expecte Street       DEPHONE     Expecte Street       DEPHONE     Street       97-2219     MAILING ADDRESS       07TIONAL:     FAX / E-MAIL ADDRESS       DEPHONE     CITY       DEPHONE     CITY       Signalure of Compliance of Assistant The Asset of the Interest of the Interest of the Abore o
Type or pri	Statement covers period from 10/17/2010 through 12/31/2010	<ul> <li>es - Complete Parts 1, 2, 3, and 4.</li> <li>Primarily Formed Ballot Measure Committee</li> <li>Committee</li> <li>Commoned</li> <li>Sponsored</li> <li>Also complete Part 7</li> <li>Officeholder Committee</li> </ul>	I.D. NUMBER       1.1324331.1       MMITTED       ZIP CODE     AREA.CODE/PHONE       94103     (415)     297-2219       OR P.O. BOX     AREA.CODE/PHONE       94108     AREA.CODE/PHONE       94108     By       57-2219       94108       94108       94108       94108       94108       By       By       Signal       By       Ethics Com
Recipient Committee Campaign Statement Cover Page	SEE INSTRUCTIONS ON REVERSE	1. Type of Recipient Committee: All Committees - Complete Parts 1, 2, 3, and 4.         Image: State Candidate Controlled Committee       Primarily Formed Ballot Me         Image: State Candidate Election Committee       Committee         Image: State Candidate Election Committee       Image: Sponsored         Image: State Candidate Election Committee       Image: Sponsored         Image: State Candidate Election Committee       Image: Sponsored         Image: Sponsored       Image: Sponsored	3. Committee Information       1.         Committee Information       1.         Committee Name (OR CANDIDATES NAME IF NG COMMITTEE)       5weet for Supervisor 2010         STREET ADDRESS (NO P.O BOX)       1.         STREET OR P.O.       9410         MALLING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.         Dox BB0213       STATE         QUITY       STATE         ALLING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.         DAMILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.         DAMILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.         DAMILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.         P.O.       BOX BO213         CITY       STATE         P.O.       BOX BO213         CITY       STATE         P.O.       STATE         P.O.       BOX BO213         CITY       STATE         P.O.       BOX BO213         CITY       STATE

Cover Page - Part 2 Campaign Statement Recipient Committee

5. Officeholder or Candidate Controlled Committee

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Lynette Sweet OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE) Board of Supervisors - District 10 C... City & County of San . NAME OF OFFICEHOLDER OR CANDIDATE Francisco

STATE CITY CITY RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) 25 Rebecca Lane San Francisco CA 94124

ZIP

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. Related Committees Not Included in this Statement: List any committees

-COMMITTEE NAME		LD. NUMBER
NAME OF TREASURER		CONTROLLED COMMITTEE?
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COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)	6
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спү	STATE ZIP CODE	DE AREA CODE/PHONE
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COMMITTEE NAME		I.D. NUMBER
NAME OF TREASURER		CONTROLLED COMMITTEE?

COMMITTEE NAME	I.D. NUMBER	
NAME OF TREASURER	CONTROLLED COMMITTE	COMMITTE
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Identify the controlling officeholder, candidate, or state measure proponent, if any.	NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT
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OFFICE SOUGHT OR HELD		

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

SUPPORT OPPOSE	OPPOSE		C SUPPORT
OFFICE SOUGHT OR HELD			
NAME OF OFFICEHOLDER OR CANDIDATE	NAME CF OFFICEHOLDER OR CANDIDATE	NAME OF OFFICEHOLDER OR CANDIDATE	NAME OF OFFICEHOLDER OR CANDIDATE

Attach continuation sheets if necessary

- FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 366/ASK-FPPC (365/276-3772) State of California

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Type or print in Ink. Amounts may be rounded Statement covers period <u>OANIFORXINA 2160831114</u> to whole dollars. from <u>10/17/2010</u> Page <u>3 of 47</u> through <u>12/31/2010</u> Page <u>3 of 47</u> I.D. NUMBER	Column AColumn BCalendar Year Summary for CandidatesTorkmisserooCalendar Year Summary for CandidatesTorkmisserooCalendar Year Summary for CandidatesTorkmisserooState Primary andTorkmoreState Primary andS14,705.00\$ 771,398.92S12,500.00\$ 771,398.92S12,205.00\$ 771,398.92S0.00\$ 771,398.92S12,205.00\$ 771,398.92S12,205.00\$ 771,398.92S12,205.00\$ 771,398.92Received\$ 571,398.92S12,205.00\$ 771,398.92Received\$ 571,398.92S12,205.00\$ 771,398.92Running in Boring in Bor	\$40,816.30     \$ \$125,399.59     Expenditure Limit Summary for State       \$0.00     \$ \$125,399.59     Candidates       \$40,816.30     \$ \$125,399.59     Candidates       \$40,816.30     \$ \$125,399.59     Date of Election       \$0.00     \$ \$125,399.59     Date of Election       \$0.00     \$ \$125,399.59     Date of Election       \$0.00     \$ \$127,549.59     Date of Election       \$40,816.30     \$ \$127,549.59     \$ \$127,549.59	\$22,100.19       To calculate Column B, add       \$12,205.00       \$         \$12,205.00       amounts in Column A to the section may be different from amounts in Column B of your last from 200 may be different from amounts from 200 may be different from amounts reported in Column B.       \$         \$\$40,816.30       Column A may be negative start from 200 may be different from amounts reported in Column B.       \$         \$\$40,916.30       Column A may be negative from amounts reported in Column B.       \$         \$\$1,991.89       Bort amounts in finits is the first report being reported in Column B.       \$         \$\$1,991.89       Column A may be negative from amounts reported in Column B.       \$         \$\$1,991.89       Column A may be negative from amounts reported in Column B.       \$         \$\$1,991.89       Column A may be negative from amounts reported in Column B.       \$         \$\$1,991.89       Column A may be negative from amounts reported in Column B.       \$         \$\$1,991.89       Column A may be negative from amounts reported in Column B.       \$         \$\$0.00       Column A may be negative from amounts from amounts from amounts from amounts reported from amounts from the first report being report being reported from amounts from the first report being reported from amounts from the first report being reported from the first report being reparted from the first report being reported from the first report	\$0.00 any). \$2,150.00 FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
Campaign Disclosure Statement Type or Summary Page Statement Amounts n Summary Page Statement to win to wine of FILER Structions on REVERSE NAME OF FILER Structions 2010	Contributions Received       Colt         1. Monetary Contributions       Schedule A, Line 3         2. Loans Received       Schedule B, Line 3         3. SUBTOTAL CASH CONTRIBUTIONS       Schedule B, Line 3         4. Nonmonetary Contributions       Schedule C, Line 3         5. TOTAL CONTRIBUTIONS RECEIVED       Schedule C, Line 3	Expenditures Made       Schedule E, Line 4       \$         6. Payments Made       Schedule E, Line 4       \$         7. Loans Made       Schedule H, Line 3       \$         8. SUBTOTAL CASH PAYMENTS       Add Lines 6+7       \$         9. Accrued Expenses (Unpaid Bills)       Schedule F, Line 3       \$         10. Nonmonetary Adjustment       Schedule C, Line 3       \$         11. TOTAL EXPENDITURES MADE       MADE       \$       \$	Current Cash Statement 12. Beginning Cash Balance <i>Previous Summary Page. Line 15</i> 13. Cash Receipts	18. Cash Equivalents and Outstanding Debts         19. Outstanding Debts

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RUCTIONS	SEE INSTRUCTIONS ON REVERSE			through <u>12/31/2010</u>	- Page	4 of 47
NAME OF FILER Sweet for Supe	NAME OF FILER Sweet for Supervisor 2010	•	-		LD. NUMBER 1324331	ier
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0102/81/01	Jeffrey Bingham 4449 23rd St San Francisco CA 94114		General Contractor Santos Company	\$200.00	\$200-00	
0102/81/01	Jim Lazarus 1999 Broadway St. Apt. 72 San Franciscó CA 94109	N H L SS SS S S S S SS S S S S SS S S S S SS S S S S SS S S SS S SS S SS S SS S SS S SS SS	Executive SF Chamber of Commerce	000-001\$	00.0018	
0102/61/01	Geoffrey Gibbs 3100 Lincoln Avenue Alemeda CL 94501 .		Attorney The Gibbs Law Group, LLC	\$250.000	\$250-00	
0102/61/01	Tony Ogbeide 574 Blossom Way Hayward Ca 94541		Bngineer Anthony Ogbeide Associates	\$250-00	\$500.00	
			SUBTOTAL \$	00°006\$ \$-		
edule nount re	Schedule A Summary 1. Amount received this períod – itemized monetary contributions. (Include all Schedule A subtotals.)			\$14,400.00	*Contributor Codes IND – Individual COM – Recipient Co	"Contributor Codes ND – Individual COM – Recipitent Committee (other than PTY or SCC)
nount rec dal mone da Lines	<ol> <li>Amount received this period – unitemized monetary contributions of less than \$100</li> <li>Total monetary contributions received this period.</li> <li>(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.)</li> </ol>	ns of less tha lumn A, Line	n \$100 \$ . 1.) TOTAL \$ .	\$305.00 \$14.705.00 FPPC Toll-Fr	OTH – Other (e.g., 1 PTY–Political Party SCC–Smail Contrib FPPC Form	011     - Other (e.g., business entity)       011     - Other (e.g., business entity)       01     PTY-political Party       SCC-Small Contributor Committee     SCC-Small Contributor Committee       5.00     FPPC Form 480 (January/05)       FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
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Schedule Monetary	Schedule A (Continuation Sheet) Monetary Contributions Received	Type or print in Ink. Amounts may be rounded to whole dollars.	t in ink. De rounded ollars.	Statement covers pariod from <u>10/17/2010</u>		SCHEDULEA (CONT)
	,			through <u>12/31/2010</u>	Page	. 5 of 47
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DATE. RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER - IF SELF-ENFLOYED, ENTER OCCUPATION AND EMPLOYER	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION . TO DATE (IF REQUIRED)
DT07/6T/0T	Alan Viterbi		Liguid Environmental	\$500.00	\$500.00	•
	4650 Rancho Del Mar Trail		chief Executive Officer .			
	San Diego CA 92130	≻ SS SS DD				
10/20/2010	Michelle Chavez		Retired	\$500.00	· \$500.00	
,	II845 Garrison Dr		Retired	•		
C. A. A.	Rancho Cucemonga CA 91730		•	1		
10/20/2010	Kevin Cheng	<b>GNIX</b>	Investor	\$500-00	\$500.00	
	3343 Twenty First Street		self			
	San Francisco CA 94110					
0I02/070T .	cindy Jin-Yu Yu	ONIX	Self Employed	\$500.00	\$500.00	
	226 Morse Street		self Employed			
0102/02/01	San Fran Dental PAC.			\$500.00	\$500.00	
	2143 Lombard Street					
	San Francisco CA 94123			•		
	•		\$UBTOTAL \$	\$ \$2,500-00		
*Contributor Codes	Dodes -					

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\*Contributor Codes IND – Individual COM – Reciplent Committee (other than PTY or SCC) OTH – Other (e.g., business entity) PTY – Political Party SCC – Smail Contributor Committee

Through         21/31/2010         Particle           Ref Along         Contrainting         Contrainting         Contrainting         Contrainting           Ref Along         Contrainting         Contrainting         Contrainting         Contrainting         Contrainting         Contrainting           Ref Along         Contrainting         Contra	Monetary Contributions Received		Type or print ln Ink. Amounts may be rounded to whole dollars.	t In Ink. e rounded Mars.	: Statement covers period from 10/17/2010	s period 50, 비법이 50H	SCHEDULEA (CONT)
upervision: 2010     1       PPLL NAME, Firther, ADDERSE AND 2PL CODE OF CONTRIBUTER     IF, AN RUTOULUL, RITTER, ADDERSE AND 2PL CODE OF CONTRIBUTER     IF, AN RUTOULUL, RITTER, ADDERSE AND 2PL CODE OF CONTRIBUTER     IF, AN RUTOULUL, RITTER, ADDERSE AND 2PL CODE OF CONTRIBUTER     IF, AN RUTOULUL, RITTER, ADDERSE AND 2PL CODE OF CONTRIBUTER     IF, AN RUTOULUL, RITTER, ADDERSE AND 2PL CODE OF CONTRIBUTER     IF, AN RUTOULUL, RITTER, ADDERSE AND 2PL CODE OF CONTRIBUTER     IF, AN RUTOULUL, RITTER, ADDERSE AND 2PL CODE OF CONTRIBUTER     IF, AN RUTOULUL, RITTER, ADDERSE AND 2PL CODE OF CONTRIBUTER     IF, AN RUTOULUL, RITTER, ADDERSE AND 2PL CODE OF CONTRIBUTER     IF, AN RUTOULUL, RITTER, ADDERSE AND 2PL CODE OF CONTRIBUTER     IF, AN RUTOULUL, RITTER, ADDERSE AND 2PL CODE OF CONTRIBUTER     IF, AN RUTOULUL, RITTER, REALING AND 2PL CODE OF CONTRIBUTER     IF, AN RUTOULUL, RITTER, REALING AND 2PL CODE OF CONTRIBUTER     IF, AN RUTOULUL, RITTER, REALING AND 2PL CODE OF CONTRIBUTER     IF, AN RUTOULUL, RITTER, REALING AND 2PL CODE OF CONTRIBUTER     IF, AN RUTOULUL, RITTER, REALING AND 2PL CODE OF CONTRIBUTER     IF, AN RUTOULUL, RITTER, REALING AND 2PL CODE OF CONTRIBUTER     IF, AN RUTOULUL, RITTER, REALING AND 2PL CODE OF CONTRIBUTER     IF, AN RUTOULUL, REALING AND 2PL CODE OF CONTRIBUTER     IF, AN RUTOULUL, REALING AND 2PL CODE OF CONTRIBUTER     IF, AN RUTOULUL, REALING AND 2PL CODE OF CONTRIBUTER     IF, AN RUTOULUL AND		·		- -	gh		
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Grathik Carr     END     Sr County     \$100.00     \$100.00     \$100.00       1012 Alberdan Cir     OCM     Sec County     \$500.00     \$100.00       Frinche Cir 94564     OCM     Sec County     \$500.00     \$100.00       Privatiatia Giblin     END     Retired     \$500.00     \$100.00       99 Wisconsin St #5     OCM     Retired     \$500.00     \$100       919 Wisconsin St #5     OCM     Retired     \$500.00     \$10       910 Giblin     OCM     Retired     \$500.00     \$10       910 Giblin     OCM     Retired     \$100.00     \$10       910 Giblin     OCM     Retired     \$100.00     \$10       911 Giblin     OCM     Retired     \$100.00     \$10       913 Grant Xre #(00-7)     OCM     Activit Tonic CPA     \$100.00     \$200.00       913 Grant Xre #(00-7)     OCM     Activit Tonic CPA     \$100.00     \$200.00       910 Giblin Same     OCM     Activit Tonic CPA     \$100.00     \$200.00       910 Giblin Same     OCM     Activit Tonic CPA     \$100.00     \$200.00       910 Giblin Same     OCM     Activit Tonic CPA     \$100.00     \$200.00       910 Giblin Same     OCM     Activit Tonic CPA     \$100.00     \$200.00		94124		BART	,		
J012 Alberden Cfr.     COM     Social Wacker     S500.00     \$500       Pinole Ch 94564     COM     Social Wacker     \$500.00     \$500       Virginia Giblin     COM     Retired     \$500.00     \$500       99 Wisconsin St #5     COM     Retired     \$500.00     \$500       91 Wisconsin St #5     COM     Retired     \$500.00     \$500       92 Wisconsin St #5     COM     Retired     \$500.00     \$500       93 Wisconsin St #5     COM     Retired     \$500.00     \$500       93 Wisconsin St #5     COM     Retired     \$500.00     \$500       100 Ol Clis Street     COM     Retired     \$100.00     \$20       100 Ol Clis Street     COM     COM     \$500.00     \$200.00       100 Ol Clis Street     COM     COM     \$200.00     \$200.00       100 Ol Clis Street     COM     COM     \$200.00     \$200.00       101 Man FFT     Stop     COM     \$200.00     \$200.00       101 Man FFT     Stop     Stop     \$200.00	Cynthia				00.001\$	10-00T\$	
zhale ch 9454     DPTV     Betized     \$500.00     \$500.00       74rgfinia Giblin     ZND     Retized     \$500.00     \$500.00       99 Wisconsin St #5     DOM     Retized     \$500.00     \$500.00       91 Wisconsin St #5     DOM     Retized     \$500.00     \$500.00       91 Wisconsin St #5     DOM     Retized     \$500.00     \$500.00       91 Wisconsin St #5     DOM     Retired     \$500.00     \$500.00       91 Wisconsin St #5     DOM     Certified Tablic     \$100.00     \$500.00       10 Give Street     DOM     Astribut Socie CP, \$100.00     \$200.00     \$200.00       10 Octis Street     DOM     Calified Tablic     \$100.00     \$200.00       10 Octis Street     DOM     Calified Tablic     \$100.00     \$200.00       10 Octis Street     DOM     Calified Tablic     \$100.00     \$200.00       10 Octis Street     DOM     DOM     1000.00     \$200.00       10 Octis Street     DOM     DOM     S200.00     \$200.00       10 Octis Street     DOM     S00.00     \$2.00.00     \$2.00.00       10 Octis Street     DOM     S000.00     \$2.00.00     \$2.00.00	1012 Alberdan Cir			Social Worker			
Virginia Giblin     ZND     Zetified     \$500.00     \$500.00       99 Wisconsin &t #5     COM     Zetified     \$500.00     \$500.00       91 Wisconsin &t #5     COM     Zetified     \$100       2an Trancisco (L) \$4107     COM     Zetified     \$100       31 Construct     COM     Zetified     \$100       31 Construct     EPNY     Cettified     \$100       31 Construct     EDN     Cettified     \$100       31 Construct     Construct     Construct     \$100       31 Construct     Construct     Construct     \$100       31 Construct     Construct     Construct     \$100       20 Construct     Construct     Construct     \$100       20 Construct     Construct     S100     \$300       20 Construct     S100     \$300     \$300       20 Construct     S100     \$300 <td>Pinole CA</td> <td></td> <td></td> <td></td> <td></td> <td>•</td> <td></td>	Pinole CA					•	
999 Hisconsin St #5     OUH     Retired       5an Francisco Ch 94107     END     Certified Public     \$100.00       6alvdn Louis     END     Certified Public     \$100.00       738 Grant Lave #602-7     EOD     Certified Public     \$100.00       938 Grant Lave #602-7     EOD     Certified Public     \$100.00       938 Grant Lave #602-7     EOD     Certified Public     \$100.00       938 Grant Lave #602-7     EOD     Certified Public     \$200.00       938 Grant Lave #602-7     EOD     Certified Public     \$200.00       938 Grant Lave #602-7     EOD     EOD     \$200.00       940 List     EOD     EOD     \$3.400.00       647     FFTY or SCC     End     \$1.400.00       1848     End     End     \$1.400.00	Virginia		22	Retired	. \$500-00	\$500.0	0
Ban Francisco CL 94107     PTV     PTV     S100.00     \$10       Calvin Jonie     END     Certified Fublic     \$100.00     \$10       B38 Grant Zwe #02-7     END     Accountant     \$200.00     \$10       Ban Francisco CL 94108     END     Colm     Accountant     \$200.00     \$10       Duiddraw Familt Consulting     END     Envin Tonis CRA     \$200.00     \$20       Duiddraw Familt Consulting     END     Envin Tonis CRA     \$200.00     \$20       Duiddraw Familt Consulting     END     END     \$200.00     \$20       Doutdraw Familt Consulting     END     \$200.00     \$20       San Francisco CL 94103     END     \$200.00     \$20       San Francisco CL 94103     END     \$200.00     \$20       Codes     END     END     \$200.00     \$20       Codes     END     END     \$200.00     \$20       Codes     END     END     \$200.00     \$20       San Francisco CL 94103     END     \$2,00.00     \$2,00.00       Codes     Entonullies     Entonullies     \$2,00.00       Codes     Entonullies     Entonullies     \$2,00.00	999 Wisconsin St #	#5		Retired			
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838 Grant 2ve #402-7     COM     Com <td>مستر</td> <td></td> <td>ONX</td> <td>Certified Public</td> <td>\$100.00</td> <td></td> <td></td>	مستر		ONX	Certified Public	\$100.00		
san Francisco CL 94108 <ul> <li>PTY</li> <li>Cuickdraw Fermit Consulting</li> <li>San Francisco CL 94103</li> <li>SubTOTAL \$ \$3,400.00</li> <li>SubTOTAL \$ \$ \$3,400.00</li> <li>SubTOTAL \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$</li></ul>	838 Grant Ave #401	2-7		Calvin Louie CPA			
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SUBTOTAL\$ \$3,400.00	đ	54103					
EPPC Toll-Free Helplfne: 8				SUBTOTAL			
FPPC Toll-Free Helpline: 8	*Contributor Codes - IND – Individual COM – Reciniant Committee						<b>.</b>
FPPC Toll-Free Helpline: 8	(other than PTY or SCC) OTH – Other (e.g., business entity) PTY – Political Party						
	SCC – Small Contributor Committee				FPPC1	FPI oll-Free Helpline: 866//	FPPC Form 460 (January/05) 66/ASK-FPPC (866/275-3772)
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	1.D. NUMBER 1324331	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	\$500.00		\$100-00		۰	\$100.00			\$500.00			\$200.00					
Statement covers period. from 12/31/2010 through 12/31/2010	·	AMOUNT RECEIVED THIS PERIOD	\$500.00		\$100.00			00°00T\$			\$500.00			\$200-00			\$1,400-00-		
in ink. e rounded Mars.		IF AN INDIVIDUAL ENTER OCCUPATION AND-EMPLOYER (IFSELFENEUSUES) OFBUSNESS)	Self Employed Self Employed		1			Consultant	self Employed		Self Employed	Executive		Nurse	Saint Francis Memorial		SUBTOTAL \$		
Type or print in lnk. Amounts may be rounded to whole dollars.		CONTRIBUTOR CODE *						ONI 🕅					ZCC SCC						
Schedule A (Continuation Sheet) Monetary Contributions Received	NAMEOFFILER Sweet for Supervisor 2010	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR	Richard Serranzana 1365 Bayshore Blvd	San Trancisco CA 94124	DEC Painting & Decorating	4028 3rd St #301	San Francisco CA 94124	Jo Jackson	1036. Innes Ave	San Francisco CA 94124	0 Wictor MacFarlane	201 Spear St 14th Flr	San Francisco CA 94105	0 Kendall Young	29 Wawona st	San Francisco CA 94127		r Codes dual	COM – Reobjent Committee (other than PTY or SCC)
Schedule. Monetary	NAME OF FILER Sweet for Su	DATE RECEIVED	0102/12/01		0102/22/01 -			0102/22/01			10/22/2010			10/22/2010	€			*Contributor Codes IND - Individual	COM-Red (othe

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FPPC Form 450 (January/05) · FPPC Toll-Free Heiplins: 866/ASK-FPPC (866/276-3772)

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

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Schedule . Monetary 1	Schedule A (Continuation Sheet) Monetary Contributions Received	Type or print in lnk. Amounts may be rounded fo whole dollars.	:In Ink. e rounded . Nars.	Statement covers period		SCHEDULE A (CONT)
				from <u>10/17/2010</u>		
	· · ·			through <u>12/31/2010</u>		8 of 47
NAME OF FILER Sweet for Sup	NAMEOFFILER Sweet for Supervisor 2010				1.524331	L L
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO BATER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL ENTER OCCUPATION AND EMPLOYER (FELF-EMPLOYED) STERNAME OF BUSINES)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
0102/22/01	Douglas Yung		Consultant	- \$250-00	\$250.00	
· · ·	1809 Canyon Oak Gt	MDS O	self Employed			
	San Mateo CA 94402	× scc				
- 10/24/2010	Sophie Maxwell .	GNIX	Board of Supervisor	\$500.00	\$500-00	
	1568 Jerrod Lvenue		city of San Francisco		,	•
	San Francisco CA 94124		•	-		
10/24/2010	R Daven Oswalt		Financial Analyst	\$200-00	\$200.00	
	155 Jackson St #2004		Schwab		· .	,
	san Francisco Ch 94111					•
10/25/2010	Martin Gaehwiler	QNIX	President	\$500.00	- \$500.00	
	630 Arkansas St.		Mag Management			
	San Francisco CA 94107		•			
10/25/2010	Virglnia Grebbien		Home Maker	00-001\$	00-001\$	
	913. Encanada Dr		Home Maker	•		
•.	La Habra Heights CA 90631			-		
			\$UBTOTAL \$	L\$ \$1,550-00		
				-	•	

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

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

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		to whole dollars.	to whole dollars.	trom 10/17/2010		
				through <u>12/31/2010</u>	/2010 Page.	
NAMEOFFILER Sweet for Supervisor	pervisor 2010				1.D.F 132.	LD.NUMBER 1324331-
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTER, ALSO ENTER ID. NUMBER)	CONTRIBUTOR CODE *	<ul> <li>IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (FSELFENFLOYED) ENTERNAME OFBUSNESS)</li> </ul>	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) -	PER ELECTION TO DATE (IF REQUIRED)
10/25/2010	Henry Ramsey, Jr	1	Retired	\$500.00	\$500.00	0
•	2955 Avalon Ave		Retired			
	Berkeley Ca 94705	≿ S DD				
10/25/2010	San Trancisco Apartment 2850 PAC			\$500.00	\$500.00	
	265 Ivy St	M HLO				
	San Francisco CA 94102					
10/25/2010	Derek I Toliver		Managing Director	\$50-00	00'00T\$	00
•	19 Redondo Street		Go2Strategy, LLC			
,	San Francisco CA 94124		•			
10/26/2010	Robert Vilker		Sales	\$2:00.00	- \$200-00	00
	14 Salt Spray Drive		Caldwell Banker			
	Laguna Niguel CA 92677	∑ 20 000		,		
10/27/2010	James Reuben	CNI X	Teacher	\$250-00	\$250.00	00
	2930 Lake Street		DSIS	•		
	San Francisco CA 94121					
			\$UBTOTAL\$	L\$ \$1,500.00		
*Contributor Codes	Codes					
COM-Recipien	IND Individual COM Recipient Committee					
OTH - Other	(other than PTY or SCC) Other (e.g., business entity)				v	
PTY-Politic SCC-Small	PIY – Political Party SCC – Small Contributor Committee			LDddd .	FPPC Toll-Free Helpijne: 856/AS/5-EPPC (856/275-3772)	FPPC Form 460 (January/05) 66/ASK-FPPC (866/276-3772)
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Schedule Monefarv	Schedule A. (Continuation Sheet) Monetary Contributions Received	Type or print in ink.	ti în ink	,		SCHEDULEA (CONT.)
		Aurounts may be rounded to whole dollars.	je rounded ollars.	Statement covers period	EIIVO	DENTE VIVES
•.	· · ·			from 10/17/2010	(2010 2010	
MAME OC EN ED				through <u>12/31/2010</u>	2010 Page	10 of 47
Sweet for Su	Sweet for Supervisor 2010	•			LD. NUMBER	BER
NALE .	I OLL INVITE, SINCEL AUDICESS AND ZIP CODE OF CONTRIBUTOR	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER - OCCUPATION AND EMPLOYER (FSELFEMPLOYED, ENTER NAME	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/28/2010	Christopher Harney		Realtor	00 0055		
•	PO Box 938	5 7	ACaM Commercial	2 4 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	000,000 000	
	Diablo C2 94528		Properties			
10/28/2010	Eleanor Mason Ramsey		Professor			
	2955 Avalon Ave	۷.	Berkelev	つつ つつ つつ の 介	00-0055	
	Berkeley CA 34705		4			
1C/28/2010	R. J. Trembath					
			Self Employed	00-001\$	\$100-00	
a	LJOZ4 FINE NEEDLES Dr	HOL	Self Employed			
	Del Mar CA 92014					
0102/62/01	Kelth Baraka	ONIX	Firefighter	\$50.00	00 0015	
	467 Noe Street		- SFFD			
	San Francisco CA 94114					
0102/62/01	Darnell Grisby		Self Employed			
	1390 Kenyon St NW #716	M H LO	Self Employed	2 • • • •	\$∉00,00	
	Washington DC 20010			•		
			SUBTOTAL \$	\$ \$1,550.00		
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IND-Individual COM-Recipient Committee (COM-Recipient Committee (OTH - Other (e.g., business entity) PTY-Political Party SCC-Small Contributor Committee

\*Contributor Codes

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CONTRACTION ALL CONT.	Page 11 of 47	LD. NUMBER 1324331	CUMULATIVETO DATE PER ELECTION CALENDAR, YEAR TO DATE (JAN. 1 - DEC. 31) (IF REQUIRED)	\$500.00			\$250.00			00.001\$	÷		\$350,00		,	\$400.00							FPPC Form 460 (January/05)
Statement covers period from 10/17/2010	through <u>12/31/2010</u>	•	AMOUNT CUMULATIV RECEIVED THIS CALENDA PERIOD (JAN. 1 -	\$500.00			\$250.00			00-001\$		•	\$350.00			\$400-00			\$ \$1,600.00			•	
in ink. e rounded llars.			IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IFSELEAMLOYED, ENTER NAME OF BUSINESS)	Self Employed	self Employed		General Contractor	self Employed		Sales	United Airlines		Structural Engineer	Santos Company		Нопе Макег	Self Employed		SUBTOTAL\$				
Type or print in ink. Amounts may be rounded to whole dollars.			CONTRIBUTOR CODE *		N F		ONIX X						ONI 🕅		∑ 22 100	CN X				• ,			
<ul> <li>Schedule A (Continuation Sheet)</li> <li>Monetary Contributions Received</li> </ul>		R Supervisor 2010	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE ALSO ENTER LO. NUMBER)	Edward Malello	726 Vermont st	San Francisco CA 94107	Brenda McDonald	30 Ravenwood Drive	San Erancisco CA 94127.	Cassandra Reed	1470 Adeline St	Oakland CA 94607	Rodrigo Santos	2451 Harrison St	San Erancísco CA 94110	Virginia Santos		San Francisco CA 94110		Dodes .	al ent Committee	(orner than P-1Y or SUCt) OTH Other (e.g., business entity)	r I - Political Party SCC - Small Contribution Committee
∕Schedule ⁄ Monetary C		NAME OF FILER Sweet for supe	DATE RECEIVED	10/23/2010	E V	. <u>,</u> •	10/30/2010	,		10/30/2010			0102/10/11	<i>י</i> א •		0102/10/11				*Contributor Codes	COM - Reciplent Committee	OTH - Other (e.g., bother (e.g	

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Schedule B – Part 1 Loans Received see INSTRUCTIONS ON REVERSE								
INSTRUCTIONS ON REVERSE	Туј Атои t	Type or print In ink. Amounts may be rounded to whole dollars.	eq	Sta from	Statement covers period om 10/17/2010.		SCHEDU GALLFORNIA FORM	SCHEDULE B- PART 1
	,	-		thro	through <u>12/31/2010</u>	8	Page 12	of <u>4</u> 7
NAME OF FILER Sweet for Supervisor 2010		•					LD. NUMBER 1324331	
••••••		•						
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IFCOMMITTEE ALSO ENTER ID, NUMBER)	IF-AN (NDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IFSEMPLOYED, ENTER MARE OF BUSINESS)	OUTSTANDING BALANCE BEGINNING THIS DEGINNING THIS	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGNEN THIS PERIOD *	OUTSTANDING BALANCEAT CLOSE OF THIS	(9) INTEREST PAID THIS PERIOD	(I) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Lynette Sweet	rtor				90 08		\$2.500_00	CALENDAR YEAR
25 Rebecca Lane	년 <u>7</u>			S	S	0.00 %% RATE	5	S FER ELECTION ***
san Francisco Ca 94124. †© ND □ COM <sup>-</sup> □ OTH □ PTY □ SCC		\$2,500.00 S.	\$0.00	\$2,500.00	DATEDUE	s	02/01/2010 DATE INCURRED	
				CIAD				CALENDAR YEAR
<u> </u>				S	40	RATE %	57	PER ELECTION **
		53         			DATEDUE	U3	DATE INCURRED	U)
				ara D		•		CALENDAR YEAR
				S	\$2	RATE	S	S
		57 57 57	s	57		S	DATE INCURRED	
		SUBTOTALS \$	\$00-05	\$2,500.00\$	\$00.08	00~0\$\$		
Schedule B Summary	•					(Enler (e) on Schedule E, Liñe 3)		
1. Loans received this period				\$	\$0-00	ŀ		
	vriess man \$100.)						TContributor Codes [ND-Individual	10
<ol> <li>Loans paid or forgiven this period</li></ol>	aid or forgiven.) re also itemized on Sche	dule A.)		φ. 	00.004.24		COM-Reciplent Committee (other than PTY or SCC) OTH - Other (e.g., business entity) PTY - Political Party	Recipient Committee (other than PTY or SCC) Other (e.g., business entity <sup>2</sup> olitical Party
<ol> <li>Net change this period. (Subtract Line 2 from Line 1.)</li> <li>Enter the net here and on the Summary Page, Column A, Line 2</li> </ol>	? from Line '1.)			. NET \$	-\$2 , 500 . 00 (Мау ba a nagaliva numbar)	s J	SCC-Small Contributor Committee	ibutor Committee
*Amounts forgiven or paid by another party also must be reported on Sci ** If required.	ust be reported on Schedule A.						FPPC Form 450 (January/05)	n 460 (January/
	•	ļ			Oddil .	: Toll-Free Helpl	ine: 866/ASK-FF	PC (866/275-37
	•		. •					

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SCHEDULEE GATALEORNIA GATALEORNIA GATA GATA A 13 13 13 13 13 13 13 13 13 13	ts Ion costs eals f the same candidate/sponsor ttermet, e-mail)	AMOUNT PAID	\$75.00		00-615			\$75.00	•	SUBTOTAL \$ \$169.00		\$40,235.50	083\$	÷0\$	AL \$ <u>\$40,816.30</u>	FPPC Form 460 (January/06) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)		
Statement covers period 60 from 10/17/2010 finough 12/31/2010	Otherwise, describe the payment RAD radio alrtme and production costs RFD returned contributions SAL campaign workers' salaries TEL tv. or cable airtime and production costs TRC candidate travel, lodging, and meals TRC staff/spouse travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TRS transfer between committees of the same ca VOT voler registration WEB Information technology costs (internet, e-mail)	DESCRIPTION OF PAYMENT			mear	•			•	Ens					Column A, Line 6.) TOTAL	- FPPC Toll-Free Helpline:		
Type or print in ink. Amounts may be rounded to whole dollars.	payment, you may enter the code. Oth the member communications meetings and appearances office expenses petition circulating phone banks. polling and survey research portessional services (legal, accounting) print ads	CODE OR	SAL Canvasser		· <u>PRC</u> Staff meeting	1		SAT Canvass		st also be summarized on Schedule D.		subtofals.)		iule B, Part 1, Column (e).)	ere and on the Summary Page, Colum			
τ Φ υουν	odes accurately describes the pa MBR MGR MTG OFC POL POL POL POC	NAME AND ADDRESS OF PAYEE (F COMMITTER ALEO ENTRID NUMBER)	and and a second and											Total interest paid this period on loans. (Enter amount from Schedule B,	Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page,		•.	
Schedule E Payments Made see INSTRUCTIONS ON REVERSE NAME OF FILER Sweet for Supervisor 2010	CODES: If one of the following codes accurately descr CVP campaign paraphemalia/misc. CNP campaign consultants CNS campaign consultants CNS campaign consultants CVC civic donations FL candidate filing/ballot fees FL candidat	NAME AN IF COMMIT	Ashley Nicole Abram	1164 Church St		251 RHODE ISLAND	San Francisco CA 94103	Jessica Garrett	954 Girand, St San Francisco Ch	* Payments that are contributions or independent expenditures mu	Schedule E Summary	1. Itemized payments made this period. (Include all Schedule $\mathbb E$	<ol> <li>Uniternized payments made this period of under \$100</li> </ol>	<ol> <li>Total interest paid this period o</li> </ol>	4. Total payments made this peric	•		

Schedule E (Continuation Sheet) Payments Made	Type or print in ink. Amounts may be rounded to whole dollars.		Statement covers period editor	SCHEDULE E (CONT) ANDRORMA
		~	through <u>12/31/2010</u> F	Page <u>14</u> of <u>47</u> LD. NUMBER
Sweet for Supervisor 2010		·	 	1324331 .
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	Muro finteeungs and apprearances DFC office expenses PFI petition circulating PHO phone banks POL phone banks postage, delivery and messenger services PCO professional services (legal, accounting) PFC print ads	inces earch messenger services (legal, accounting)		on costs aals meals the same candidate/sponsor temet, e-mall)
NAME AND ADDRESS OF PAYEE (F COMMITTER, ALSO ENTER LD, NUMBER)	CODE	OR I	DESCRIPTION OF PAYWENT	- AMOUNT PAID
Jessica Garrett	TES	Canvass		\$75-00
954 Girand St				
San Francisco Cà		•		
Lrene Giampaoli	TES .	Canvass		\$75.00
269 Bridgeview Dr				
San Francisco CA 94124				
Tarik Logan	SAL	Canvass		\$75.00
354 Peralta St				
San Francisco CA 94607		•	·	
Tarik Iogan	TRS	Canvass		475 OD
354 Peralta St				
San Francisco Ca 94607				<u>.</u>
OFFICE DEPOT	OEC	Supplies	•	
33 Third Street		1		
San Francisco Ch 94110				
· · ·				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D	so be summarized on Schedul	eD.	SUB	SUBTOTAL \$ \$352-19
				FPPC Form 460 (January/05)
•				ггг с 1011-гтае наршае: 865/АЗК-FPPC (866/275-3772)

Statement covers period         OAIB (190 R) (100 R)           from         10/17/2010         150 R) (100 R)           from         12/31/2010         Page 15 of 47           through         12/31/2010         Page 15 of 47           1324331         1324331	Code. Otherwise, describe the payment, RAD radio alrtime and production costs RPD returned contributions RPD returned contributions SAL campaign workers' salarles TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TRS transfer between committees of the same candidate/sponsor NGT votar registration WEB information technology costs (intermet, e-mail)	DESCRIPTION OF PAYMENT AMOUNT PAID			\$75.00			· · ·	\$75.00		\$25.00	:	SUBTOTAL \$ STATE
Type or print in Ink. Amounts may be rounded to whole dollars.	s the payment, you may enter the code. MBR member communications MIG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL poling and survey research POC poling and survey research PPO professional services (legal, accounting) PRT print ads	CODE OR	. ITS .		SAL		TES		SAL	,	SAI Canvass		Iso be summarized on Schedule D.
Continuation Sheet) (Continuation Sheet) Payments Made see INSTRUCTIONS ON REVERSE NAME OF FILER Sweet for Supervisor 2010	CODES: If one of the following codes accurately describes OVP campaign paraphematia/miso. CNS campaign consultants CNS campaign consultants CNS campaign (explain, nonmonetary)* CVC civic donations Fil. candidate filing/ballot fees Fil. candidate filing/ballot fees Filing/F	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER ID. NUMBER)	Ashanti Payne	San Francisco Ca	Ashanti Fayne	1068 Felou Ave St. San Francisco CA	Kymberlee Pittman	269 Bridgeview Street. San Francisco CM 94124	954 Girand St	San Erahcisco Ca	Sabrina Porter 354 Peralta c4	San Erancisco CA 94607	* Payments that are contributions or independent expenditures must also

CODES: If one of the following codes accurately describes the payment, you may enter the code. Code annealignes and appearances Code appearances Code office expenses Code of expenses Co	Otherwise, describe the payment. RAD radio alrifine and production costs RAD ratured contributions SAL campaign workers' salaries TRL candidate arruel, lodging, and meals TRS staff'spouse travel, lodging, and meals TRS transfer between committees of the same VCD voter registration WEB Information technology costs (internet, e-ma DESCRIPTION OF PAYMENT	candidate/sponsor all) AMOUNT PAID \$11.92 \$11.92
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Ga 94124 Ga 94124 Ga 94124		\$11.92  \$25.00
Cà 94124 Cà 94124 Cà 94124 Cà Cà Cà Cà Cà		\$25°00
문 명 4124		\$25.00
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ති ස් ති		\$75-00
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H đ		
2728 Asilônar Dr San Francisco Ch		\$75.00
		-
Darf Butlar		
101 Alabama St. Apt C		\$50-00
* Payments that are contributions or Independent expenditures must also be summarized on Schedule D.	SUBTOTAL \$	CO 75C2
	FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)	FPPC Form 460 (January/05) 66/ASK-FPPC (866/275-3772)
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SCHEDULE E (CONT)	2 2 11	: te candidata/sponsor -mall)	AMOUNT PAID	00.001\$		\$125.00						\$49.17		\$445-00			\$ \$1,419.17	orm 460 (January/05) FPPC (866/275-3772)	
Statement covers period Statement covers period CALALISON from 10/17/2010 Page 2 through 12/31/2010 Page 2	(D.NUMBER 1324331	Otherwise, describe the payment. RAD radio airtime and production costs RPD returned contributions SAL campaign workers' salaries TEL tv. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staffispouse travel, lodging, and meals TRS transfer between committees of the same candidate/sponsor VCDT voter registration WEB information technology costs (Internet, e-mall)	DESCRIPTION OF PAYMENT													,		FPPC Form 460 (January/05) FPPC Toll-Free Heipline: 866/ASK-FPPC (866/275-3772)	•
Type or print in ink. Amounts may be rounded to whole dollars.		the payment, you may enter the code. MBR member communications MTG meetings and appearances . OFC office expenses PEI petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRI philt ads	CODE OR	sat.		SAL			- ITS			SAL .		SAL		•	so be summarized on Schedule D.		
Schedule E (Continuation Sheet) Payments Made see INSTRUCTIONS ON REVENSE	Sweet for Supervisor 2010	CODES: Jf one of the following codes accurately describes OVP paraphernalia/mise. OVP paraphernalia/mise. OVP paraphernalia/mise. OVS contribution (explain nonmonetary)* CTB contribution (explain nonmonetary)* CTB contribution (explain nonmonetary)* CTB contribution (explain nonmonetary)* FIL contribution (explain nonmonetary)*	NAME AND ADDRESS OF PAYEE (IF COMMITTEE ALSO ENTER ID. NUMBER)	Janiir Butler 101 Blabama St. Apt C	San Erancisco Ch	Donisha Copeland	Naples	San Francisco Ch	Lori Flynn	20811 S. Amber Willow Trl. Cypress TX 77433	•	Cynthia Francisco	Sam Erancisco CA 94109	Rayshell Toward 122 Ordway	Sen Francisco Ca 94134		* Payments that are contributions or independent expenditures mustalso be summarized on Schedule D.		

Schedule E (Continuation Sheet) Payments Made	Type or print in Ink. Amounts may be rounded to whole dollars.	ink. urnded S.	Statement covers period from <u>10/17/2010</u>			
SEE INSTRUCTIONS ON REVERSE			through 12/31/2010	Page 24 of	47	
NAME OF FILER Sweet for Supervisor 2010				LD.NUMBER 1324331	,	
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NAME AND ADDRESS OF PAYEE		CODE OR	DESCRIPTION OF PAYMENT	AMOU	AMOUNT PAID	
Shane Mayer		SAL (			\$1,475.00	
56 Sycamore St Apt A						
. San Francisco CL 94110						
Shane Mayer		SAL			\$34.27	
56 Sycamore St Apt A				,		
San Francisco CA 94110						
. Christopher McMaulty		TES			\$75-00	
33 Castillo St						
San Francisco CL						
xynberlee/Pittman		SAL		•	\$1,750.00	
269 Bridgeview Street			•	•		
San Francisco CA 94124						
Premier Political Communications		PRO Robo calls			\$250.00	
4616 ressenden St NW			. `		•	
Washington DC 20016			•			
n en						
$^{*}$ Payments that are contributions or independent expenditures must also be summarized on Schedule D	talso be summarized on	Schedule D.		SUBTOTAL \$	\$3,584.27	
		· ·	· FPPC Toll-Free Help	FPPC Form 460 (January/05) . FPPC Toll-Free Heipline: 856/ASK-FPPC (866/275-3772)	0 (January/05) 866/275-3772)	
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SCHEDULE E.(CONT.) SCHEDULE F.(CONT.) STANIA STANIA STANIA SCHEDULE F.(CONT.)	costs als same candidate/sponsor at, e-mail)	AIMOUNT PAID	\$125.00	00.0012	\$175.00	\$75.00	\$125.00	AL \$ \$600-00 PC Form 460 (January/05) ASK-FODC (BLEATTE 3777)	
Idement covers period     60/14       10/11/2010     Pag       19h     12/31/2010       Pag     1324       Idescribe the payment     1324		DESCRIPTION OF PAYMENT			· ·			SUBTOTAL \$ \$600-00 FPPC Form 460 (January/05) FPPC Form 460 (January/05)	
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odes accurately describes ti	lain)*	NAME AND ADORESS OF PAYEE (F COMMITTEE, ALSO ENTER LD, NUMBER)	Star Puaali 41 Watchman Way San Erancisco Ca	Serteara Tahon 1429 Thomas Ave San Erancisco CA 94124	Oanys walter 4 dublin st. San Frèncisco CA 94112	Ashley Mícole Abram 1164 Church St San Francisco CA 94114	Renita Abram 1164 Church St San Francisco Ch 94114	* Payments that are contributions or independent expenditures mustalso be summarized on Schedule D.	

SCHEDULE E (CONT.)	of <u>47</u>	didate/sponsor	AMOUNT PAID	\$25.00			\$75-00		\$50.00			\$40.00			\$10.06			\$200.06	FPC Form 460 (January/05) 66/ASK-FPPC (866/276-3772)	
SCHEDU SCHEDU SCHEDU	Page 16 [.D. NUMBER 1324331	f in costs is oduction costs and meals ess of the same can sis (Internet, e-mail)	AM															SUBTOTAL \$	FPPC Form 460 (January/05) FPPC Toll-Free Heipline: 866/ASK-FPPC (866/276-3772)	
ment	through <u>12/31/2010</u>	Otherwise, describe the payment RAD radio airline and production costs RAD radio airline and production costs RAL campign workers' salaries SAL campign workers' salaries TEL tv. or cable airline and production costs TRC candidate travel, lodging, and meals TRS transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (internet, e-mail)	DESCRIPTION OF PAYMENT				•								•				FPPC Toll-Free Halt	
nk. unded S.		nter the code. es arch sesenger services esal, accounting)	CODE OR	SAL Canvass		•	SAL Canvass		TOT			SAL - Canvess			OFC Supplies		•	ichedule D.	and a second	
Type or print in ink. Amounts may be rounded to whole dollars.		<u>с</u> ,				•											•	lso be summarized on S		
		codes accurately describes the MBR MG MC MC OFC PHO PHO POL POL POL POL POL POL	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD, NUMBER)				Ť.		TS.									dependent expenditures must a		
Schedule E (Continuation Sheet) Payments Made	SEE INSTRUCTIONS ON REVERSE NAME OF FILER Sweet for Supervisor 2010	CODES: If one of the following codes accurately desc CWP campaign paraphemalia/miso. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FTL candidate filing/ballot fees FTL candidate filing/ballot fees FND independent expenditure supporting/opposing others (explain)* LEC legal defense LT campaign literature and mallings		Sabrina Porter	354 Peralta St San Francisco CA 94607	Cobriso Developed	Journa Foiter 354 Peralta St	San Francisco Ch 94607	Premier Political Communications	4616 Fessenden St NW	Washington DC 20016	Fowler Richard	431 Francónia St	San Trancisco CL	SAFEWAY	2300 I6TH STREET	SAN FRANCISCO CA 94110	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.		•

SCHEDULE E (CONT.) LIFORNIA 21 (CONT.)	Page 17 of 47	1324331	1 costs ls la same candidate/sponsor net, e-mall)	AMOUNT PAID	\$20.0D		ç	· · · · · · · · · · · · · · · · · · ·		\$5,000.00		\$25.00	•••	\$50.00			IAL \$ \$5,097.00	PC Form 460 (January/05) ASK-FPPC (866/275-3772)
ment	through <u>12/31/2010</u> Pag		Otherwise, describe the payment RAD radio alrime and production costs RAD radio alrime and production costs RAL campain workers' salaries SAL campain workers' salaries TEL tv. or cable alritme and production costs TEL transfer between committees of the same candidate/sponsor WEB information technology costs (Internet, e-mail)	DESCRIPTION OF PAYMENT		•	EEE						· ·			•	SUBTOTAL	FPPC Form 460 (January/105) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
.in Ink. e rounded ulars.			nay enter the code. ations earances research and messenger services cas (legal, accounting)	OR	OFC Supplies		OFC COUNTER CHECK FEE		,	17.1 1		SAL Canvass		SAL Canvass			Schedule D.	
Type or print in Ink. Amounts may be rounded to whole dollars.			Tibes the p MBR MBR MTG MTG PAC PAC PAC														1ust also be summarized on Schedule D.	
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Continuation Sheet) Payments Made	SEE INSTRUCTIONS ON REVERSE NAME OF FILER Sweet for Supervisor 2010	-	CULES: If one of the followin CMP campaign paraphemalia/misc. CNS campaign consultants CNS campaign consultants CNC child constitons FIL candidate filing/ballot fees FND fundrabing events FND fundrabing events FND independent expenditure suppor LEG legal defense LIT campaign literature and mailings	Union Bank	640 Townsend St	đ	Unicn Bank	.640 Townsend St San Francisco CA 94	Zonic Design	, ц	San Francisco CA 94107	Asnley Nicole Abram 1164 Church St	o CP	Renita Abram 1164 Church St	đ	* Payments that are cont		

(f) Amounts may be nounded to whole dollars. Ilowing 'codes accurately describes the payment, you may and appearated to make the payment, you may and appearated to make and appearated to a symbolic and appearated to phone banks and appearated to phone banks appoint of the appearated phone banks appoint and survey respected and appearated to phone banks appoint and supporting and survey respected approximation approximation approximation appearated to appearated to appearated to appearated to appearated the payment, you may appearated to appe	er the code. Of senger services L. accounting)	from <u>10/11/2010</u> through <u>12/31/2010</u>	GAULEORNIA Z	
Tions on REVERSE End Supervisor 2010 If one of the following codes accurately describes the p aign paraphemalia/misc. MBR aign paraphemalia/misc. MBR aign consultants onto (explain nonmonetary)* for consultants onto (explain nonmonetary)* adde filling/ballot fees for onto (explain nonmonetary)* adde filling/ballot fees addition explorting/opposing others (explain)* POL additione explorting/opposing others (explain)* POL additione explorting/opposing others (explain)* POL additione explorter and mailings additione explorter	er the code. Of h anger services l, accounting)			
llowing codes accurately describes the p lise. MBR mise. MTC monetary)* PET supporting/opposing others (explain)* POS PPO aulings NAMEAND ADDRESS OF PAYEE recommender, Auso Arres Lo, Nuvaery	er the code. Of senger services I, accounting)		-Page <u>1</u> 6 of	47
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		DESCRIPTIÓN OF PAYMENT	AMOUNT PAID	IT PAJD
4) 	Canvass			\$50.00
بر armes us Ct a. 94541			<u>.</u>	
Marcus Ct ard Ca 94541	Office help			\$118-61
Jennifer Burns 2728 Asilomar Dr	Canvass			00-00T\$
San Trancisoo CA				
CLARTRIDGE WORLD DEC 131 SIBUARU S	Printer toner			\$56-93
San Trancisco CL 94105				
Ramona Collie SAL	Салуазз			\$50.00
San Trancisco Ca			,	
* Payments that are contributions or independent expenditures must also be summarized on Schedule D	le D.		SUBTOTAL \$	\$375.54
		FPPC Toll-Free Hel	FPPC Form 460 (January/05) FPPC Toll-Free Heipline: 866/ASK-FPPC (866/275-3772)	(January/05) 86/275-3772)

SCHEDULE E (CONT)	LD. NUMBER 1324331	l costs duction costs ad meals and meals se of the same candidate/sponsor s (Intemet, e-mall)	- DIAMOUNT PAJD	\$25.00		\$75.00		\$100.00	, ,	\$116.49	\$200.00		SUBTOTAL \$ \$516.49	FPPC Toll-Frae Heipline: 866/ASK-FPPC (868/275-3772)
Statement covers period from <u>10/17/2010</u> through <u>12/31/2010</u>		Offnerwise, describe the payment. RAD radio aritime and production costs RPD returned contrbutions RAD returned contrbutions SAL campaign workers salaries TEL tv. or cable aritime and production costs TRC candidate travel, lodging, and meals TRS staffspouse travel, lodging, and meals TRS transfer between committees of the same VOT voter registration WEB information technology costs (Internet, e-m	DESCRIPTION OF PAYMENT -								ising		S	FPPC Toll-Free Helplin
		nter the code. es rch essenger services gal, accounting)	OR .	Canvass		Canvass		Canvass		Office help	Online advertising		).	
Type or print in ink. Amounts may be rounded to whole dollars.		payment, you may ent member communications meetings and appearances office expenses pelition circulating phone banks polling and survey researci postage, defivery and mess professional services (lega print ads	CODE	SAL		SAL		ITES		TES .	- 		e summarized on Schedule D.	
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		If one of the following codes accurately describes the algn paraphemalia/misc. MGR algn consultants - MGR outon (explain nonmonetary)* outon (explain nonmonetary)* alse filing/ballot fees date filing/ballot fees alter filing/ballot fees alter filing/ballot fees date filing/ballot fees date filing/ballot fees date filing/ballot fees alter filing/ballot fees date filing/ballot fees date filing/ballot fees date filing/ballot fees date fense defense	ISS OF PAYEE VTER LD. NUMBER)							-			* Payments that are contributions or Independent expenditures must also b	
et)	IO	ES: If one of the following codes accurately desc campaign paraphemalia/misc. campaign consultants - contribution (explain nonmonetary)* doi/of donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign fiterature and mallings	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	•								5 vas	fons or Independen	
Schedule E (Continuation Sheet) Payments Made see INSTRUCTIONS ON REVERSE	Sveet for Supervisor 2010			watchman war	San Erancisco CA 94124	Abraham Rodriguez 122 Ordwav	San Francisco Ch 94124	rurrey friman Ave #A	aisco CA	lker st. ` cisco CA 94112	00GLE 1600 AMPHITHEATER WAY	Mountain View CA 94043	s thatare contribut	
Schedule E (Continuati Payments <sup>¶</sup> see INSTRUCTIONS NAME OF FILTE	weet for	CODES: CODES: COP camp CONS camp CONS camp COVC child FIL cand Indef Ind		erat ruas 41 Watch	an Franc	Abraham Ro 122 Ordway	an Eran(	1032 Griman	San Francisco	Onnyx Walker 4 dublin st. San Francisco	GOOGLE 1600 AME	iountaín -	Payments	Λy.

			īrom <u>10/</u>	10/11/2010		
			through <u>12/</u>	12/31/2010	Page <u>21</u> of.	47
· · ·					LD. NUMBER 1324331	
ES: If one of the following codes accurately describes the campaign paraphemalia/misc. MBR campaign paraphemalia/misc. MTG contribution (explain nonmonetary)* OFC donations contribution (explain nonmonetary)* OFC donations candidate filling/mallot fees function events candidate filling/mallot fees function fundrales events contring/opposing others (explain)* POO fundrales events and mallings others (explain)* PRO campaign literature and mallings	<u>с.</u>	payment, you may enter the code. member commulcations meetings and appearances office expenses petition circulating pottore banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads	Otherwise, ( RAD RED SAL TEL TRC TRC TRC TRC TRS TRS VOT	describe the payment radio aritime and production costs returned contributions campaign workers' salaries tx. or cable aritime and production costs candidate travel, lodging, and meals staffspouse travel, lodging, and meals transfer between committees of the sarr voter registration Information technology costs (Internet, e-	describe the payment adio airtime and production costs returned contributions campaign workers' salaries tx. or cable airtime and production costs candidate travel, lodging, and meals tatifispouse travel, lodging, and meals tratifier between committees of the same candidate/sponsor voter registration information technology costs (internet, e-mail)	ate/sponsor
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		SAL Canvass	ass .			\$75.00
·						
		SAL Canvass	RSS	*		\$75.00
			·			
·		SAL				\$25.00
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		SAL				
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* Payments that are contributions or independent expenditures must also be	l besummarized on Schedule D.	Schedule D.		S	SUBTOTAL \$	
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Schedule E (Continuation Sheet) Payments Made	Type or print in ink. Amounts may be rounded to whole dollars.	Statement covers period from <u>10/17/2010</u>	SCHEDULEE (CONT)	
SEE INSTRUCTIONS ON REVERSE		through 12/31/2010	Page 26 o	of 47
NAME OF FILER Sweet for Supervisor 2010			LD.NUMBER 1324331	
CODES: If one of the following codes accurately describes the CMP campaign paraphemalia/misc. CMP campaign consultants ' MTBR ONS campaign consultants ' MTBR CONS contribution (explain nonmonetary)* CMS contribution (explain nonmonetary)* CMS contribution (explain nonmonetary)* CMS contribution (explain)* PMD fundrating events expenditure supporting/opposing others (explain)* PMS LEG legal defense TMS campaign literature and mailings PMT campaign literature and mailings PMT campaign literature and mailings	payment, you may enter the code. member communications meetings and appearances office expenses office expenses potition circulating phone banks phone banks polling and survey research postage, delivery and mesenger services professional services (legal, accounting) print ads	Otherwise, describe the payment. RAD radio airtime and production costs RFD returned 'contributions RFL campaign workers' salaries TEL tv. or cable airthe and production costs TEL tv. or cable airthe and production costs TRC campaign workers' salaries TRC campaign workers' aloging, and meals TRS staff'spouse travel, lodging, and meals TRS transfer between committees of the same candidate/sponsor VOT voter registration WEB Information technology costs (internet, e-mail)	i costs costs duction costs and meals es of the same candi ts (internet, e-mail)	idate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OR .	DESCRIPTION OF PAYMENT	AMO	AMOUNT PAID
EXISO FRIED	- END			\$123.66
San Trancisco CA 94124			• .	
Shane Mayer	SAL			\$225-00
56 Sycamore St Apt a				-
San Erancisco Cà 94110				
NATIONAL DOLLAR STORE	020			C18 67
2100 MISSION				70 · 077
SAN FRANCISCO CA 94110				
OFFICE DEFOT	OEC			
33 Third, Street				5 <b>4 -</b> 774
San Francisco CA 94110	,			
OFFICE MAX				2 E - 1 E E
1750 EERRISON St.			,	0/- c7&
San Francisco CA 94103		14° - 14		
· · ·				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D	summarized on Schedule D.	<i>.</i>	SUBTOTAL \$	\$442.47
		FPPC Toll-Free Helpl	FPPC Form 460 (January/05) FPPC Toll-Free Heipline: 866/ASK-FPPC (866/275-3772)	0 (January/05) 866/275-3772)
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SCHEDULE TE (CONT) STUDA (A) (a) (b) (b) (b) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	candidate/sponsor ail)	AMOUNT PAID	\$100.00		<u>56-EŞ</u>		16.11\$	, ,	\$100.25	• •	\$125.00		\$341.11	rm 460 (January/05) PPC (866/275-3772)	
SCHE Statement covers period CANBIE0RAN from 10/17/2010 Page 27 through 12/31/2010 Page 27 LD.NUMBER	therwise, describe the payment RAD radio airtime and production co RFD returned contributions SAL campaign workers' salaries TEL tv. or cable airtime and produ TRC candidate travel, lodging, and TRS staffspouse travel, lodging, and TRS transfet between committees' VOT voter registration WEB Information technology costs (	DESCRIPTION OF PAYMENT											SUBTOTAL \$	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.	payment, you may enter the code, member communications meetings and appearances. office expenses office expenses petition circulating phone banks polling and survey research postaga, delivery and messenger services professional services (legal, accounting) print ads	. CODE OR	SAL		OFC	•	OEC .		OFC				lso be summarized on Schedule D.		
Schedule E (Continuation Sheet) Payments Made see INSTRUCTIONS ON REVERSE NAME OF FILER Sweet for Supervisor 2010	CODES: If one of the following codes accurately describes the CMP campaign paraphemalia/misc. CMP campaign paraphemalia/misc. CMP campaign consultants CMP campaign consultants CMP contribution (explain nonmonetary)* ET contribution (explain nonmonetary)* CMP conditione (explain nonmonetary)* CMP conditione (explain nonmonetary)* CMP conditione supporting/opposing others (explain)* POO ND Independent expenditure supporting/opposing others (explain)* POO ND Independent expendent expendent expendent expendent explain)* POO ND	NAME AND ADDRESS OF PAYEE (IF COMMUTTEE ALSO BATER LD. NUMBER)	Kymberlee pittman	207 BIIGEVIEW Street San Francisco CA 94124	SAEWAY	2300 16TE STREET SAN FRANCISCO CA 94110		2300 LETE STREET SAN FRANCISCO CA 94110	Targer ), 133 Serramonte	Daily City CA 94015	Happy Torrey 1032 Griman Ave #A	rancisco Cl	* Payments that are contributions or independent expenditures mustalso be summarized on Schedule D		±

SCHEDULE E (CONT)	: candidate/sponsor nail)	AMOUNT PAID	519.04		\$39.71		\$75.00		\$50-00	\$50.00		\$233.75	n 460 (January/05) PC (866/775-2777)
SCH Statement covers period CANMIRO from 10/17/2010 TO through 12/31/2010 Page 28 I.D. NUMBER	Otherwise, describe the payment RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL tw. or cable airtime and production costs TEL tw. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS transfer between committees of the same candidate/sponsor WCB information technology costs (internet, e-mail)	DESCRIPTION OF PAYMENT								•		SUBTOTAL \$	FPPC Foil-Free Helpline: 866/ASK-FFPPC (866/7705)
Jype or print in ink. Amounts may be rounded to whole dollars.	the payment, you may enter the code. MBR member communications MTG meetings and appearances OFC office expenses PET petition citating PAD phone banks POL polling and survey research POS professional services (legal, accounting) PAT print ads	CODE OR	OFFIC		OEC		SAT			TES		be summarized on Schedule D.	
Schedule E (Continuation Sheet) Payments Made see INSTRUCTIONS ON REVERSE NAME OF FILLER Sweet for Supervisor 2010	CODES: If one of the following codes accurately describes CMP campaign paraphernalla/misc. CMP campaign paraphernalla/misc. CNS carinpaign consultants CNS contribution (explain noninonetary)* CNC donations FIL candidate filing/ballot fees FND fundratising events NND fundratising events NND fundratising events NND fundratising events NND fundratising events NND fundratising events NND fundratising events LIT campaign literature and mailings	The AND ADDRESS OF PAYEE (F COMMITTE, ALSO BATER LD. NUMBER)	NJSSIN 6161	San Erancisco Ca 94103 Warcowa	1979 MISSION	San Francisco CA 94103	Darries Ancai 158 Xiáhko an '	San Francisco Ch	Darries Ancai 158 Kishko RD San Francisco CA	Lavonne Barnes 1875 Marcus Ct	Harward Ca 94541	r ay ments that are contributions or independent expenditures must also be summarized on Schedule D.	

SchEDULE E (CONT) Statement covers period <u>64/16130[RMLA 4:1</u> 60] m <u>10/17/2010</u> <u>F0[RMLA 4:1</u> 60] ough <u>12/31/2010'</u> Page <u>29</u> of <u>47</u> 10.NUMBER 10.NUMBER	describe the payment radio artime and production costs returned contributions campaign workers' salaries tv. or cable airtime and production costs candidate travel, lodging, and meals statiffoouse travel, lodging, and meals statiffoouse travel, lodging, and meals restored to the same candidate/sponsor voter registration information technology costs (internet, e-mail)	AYMENT AMOUNT PAID	\$25.00	00.0012;	\$163.15	\$37.83	\$75.00	SUBTOTAL \$ \$400.59	FPPC Toll-Free HelpIIne: 866/ASK-FPPC (January/05) FPPC Toll-Free HelpIIne: 866/ASK-FPPC (866/275-3772)
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Schedule E (Continuation Sheet) Payments Made see INSTRUCTIONS ON REVERSE NAME OF FILER Sweet for Supervisor 2010	CODES: If one of the following codes accurately describes CVP campaign paraphemalia/misc. CNS campaign consultants CNS campaign consultants CVC divic donations FIL candidate filloyballot fees FIL candidate filloyballot fees FIL candidate filloyballot fees FIL candidate synenditure supporting/opposing others (explain) <sup>*</sup> LEC legal defense LT campaign filterature and mallings	NAME AND ADDRESS OF PAYEE (F COMMITTE, ALDO ENTER LD, NUMBER)	Clinton Bogan 2424 Griffith San Francisco CA 94124	Clemencia Cardoza 785 Burrows St San Francisco Ca 94134	COFYWORLD 2001 JRD ST. San Francisco CA 94124	DOS PINAS 251 RHODE ISLAND San Francisco CA 94103	Genina Elmore 982 Ellsgorre sr San Francisco CA 94124	$^{\star}$ Payments that are contributions or independent expenditures must also	

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Schedule E (Continuation Sheet) Payments Made	Type or print In Ink. Amounts may be rounded to whole dollars.	ו חאת rounded ars.		Statement covers period from <u>10/17/2010</u>	SCHE	SCHEDULE E (CONT)
SEE INSTRUCTIONS ON REVEASE				through <u>12/31/2010</u>	Page 30	of <u>47</u>
NAME OF FILER Sweet for Supervisor 2010					LD. NUMBER 1324331	
CODES: If one of the following codes accurately describes CMP campaign paraphenala/mise. CNS campaign consultants CNS contribution (explain nonmonetary)* CCC onto donations FLC controiting events FLC condicate fillowing tess FLC condicate fillowing events FLC independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	the p MARK MARK MARK PPOL PPOL PRO PRO PRO PRO PRO PRO PRO PRO PRO PRO			Otherwise, describe the payment. RAD radio airtime and production costs RFD returned contributions RFL campaign workers' safaries SAL campaign workers' safaries TEL tv. or cable airtime and production costs TEL tv. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS statifispouse travel, lodging, and meals TRS transfer between committees of the same candidate/sponsor VCT voter registration WEB Information technology costs (Internet, e-mail)	t. on costs coduction costs and meals eas of the same of sts (internet, e-me	candidate/sponsor
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2424 Griffith		1120				, \$300,00
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Verda Williams		RaT.				
17 Dukes Ct .						\$100.00
San Francisco CA 94124					<u>.</u>	
Herb Alston · ·						
1599 Revere		OFC Rent	ų			\$600-00
· San Trancisoo CA 94124						
Tart		OFC				
208 S Bkard Street #110		,	·			
Dallas TX 75202			•			
* Payments that are contributions or Independent expenditures must also be summarized on Scherfule D	so be summarized on	Schedule D			CTURTOTAL C	
						01,090.00
· ·				FPPC Form 450 (January(05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)	FPPC Forr line: 866/ASK-FP	n 460 (January/05) PC (866/275-3772)

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schedule Е (Continuation Sheet) Payments Made	Type or print In inK. Amounts may be rounded to whole dollars.	, tded	State from	Statement covers period m 10/17/2010	SCHED SAULE MINTOLINIA	SCHEDULE E (CONT.)
SEE INSTRUCTIONS ON REVERSE NAME OF FILER Sweet for Supervisor 2010			through	12/31/2010	Page 31 LD. NUMBER	of <u>47</u>
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NAME AND ADDRESS OF PAYEE (IF COMMITTE, ALSO ENTER LD, NUMBER)	8 ,	CODE OR	DESCRIPTION OF PAYMENT	DF PAYMENT	1¥	AMOUNT PAID
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					•	
		SAL		•		\$125.00
втуа 102						
Communications		FRT Robo call	Ls.	,		\$148.92
20016						
		SAT				\$50.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	mmarized on Sch	edule D.			SUBTOTAL \$	\$398-92
	n an			FPPC Toll-Free Hel	FPPC Form 460 (January/05) FPPC Toll-Free Heipline: 866/ASK-FPPC (866/275-3772)	460 (January/05) C (866/275-3772)

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SCHEDULE E (CONT) BINNE 21 60 RIN RIN 32 of 47 BER	ndidate/sponsor	AMOUNT PAID	\$25.00		\$2,000.00			\$50.00			\$50.00	·		\$75.00			\$2.200.00	FPC Form 460 (January/05) 66/ASK-FPPC (866/275-3772)	
SCHED SCHED SCHED ANNA FORM Page 32 I.D. NUMBER I.D. NUMBER	nt. don costs fes production costs and meals ttees of the same ca utees of the same ca osts (internet, e-mail)	۷ .		<u>.</u>													SUBTOTAL \$	FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)	
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in lnk. e rounded illars.	enter the code. ns nces earch messenger services (legal, accounting)	CODE OR	SAL					SAL			SAL			SAL .			in Schedule D.	•	
Type or print in lnk. Amounts may be rounded to whole dollars.	the procession of the processi											•					iso be summarized o		
	codes accurately describes g/opposing others (explain)"	NAME AND ADDRESS OF PAYEE (15 COMMITTEE, ALSO ENTER 1D. NUMBER)											•	,			oendent expenditures must a	•	
Schedule E (Continuation Sheet) Payments Made see INSTRUCTIONS ON REVERSE. NAME OF FILER Sweet for Supervisor 2010	CODES: if one of the following codes accurately desc. OVP campaign paraphemália/misc. OVP campaign consultants CNS campaign consultants CNS contrbution (explain nonmonetary) CVC dvic donations FIL candidate fillng/ballot fees FIL candidate fillng/ballot fees			. 2424 Griffith San Francisco CA 94124	; Sun Reporter	1791 Bancroft Avenue	San Francisco CA 94124	Jamese Brown	223 Webster St	San Francisco CA	Jamilla Butler	101 Alabama St. Apt C	San Francisco CA	Genina Elmore	982 ELLSWORTE ST	San Francisco CA 94124	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.		

Schedule E (Continuation Sheet) Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER Sweet for Supervisor 2010	Type or print in lnk. Amounts may be rounded to whole dollars.	n ink counded ars.		Statement covers period from 10/17/2010 through 12/31/2010	SCHEDI COARDIZORNIA (CAABIZORNIA (CAABIZORNIA Page 33 LD. NUMBER LD. NUMBER 1324331	SCHEDULE E (CONT.) SUMAN 24 (S) () SUMAN 24 (S) () SUMAN 24 (S) () SUMAN 24 (S)
CODES: If one of the following codes accurately describes CMP campaign paraphemalia/misc. CMP campaign consultants CNS campaign consultants CTB contribution (explain nonmonetary)* CVC ervic donations EVC ervic donations FND fundralising events FND independent expenditure supporting/opposing others (explain)* LEG legal defense LEG legal defense LIT earnpaign literature and mailings	the p MBR MBR OFTC PPO PPO PPO PPO PPO PPO PPO	ayment, you may ente member communications meetings and appearances office expenses petition circulating phone banks pooling and survey research pooling and survey research postage, delivery and mees professional services (legal print ads	code. services Inting)	Otherwise, describe the payment. RAD radio airtime and production costs RAD radio airtime and production costs RAL campaign.workers salarles SAL campaign.workers salarles TEL tv. or cable airtime and production costs TEL transfer tetwerel lodging, and meals TER transfer tetwerel lodging, and meals TE	nt. on costs es roduction costs and meals ig, and meals ig, and meals ig, and meals sis of the same cai base sof the same cai	ndidate/sponsor
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San Francisco CA 94124						
Lorraine Mata		SAL				\$75.00
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Lorraine Mata 223 Paljou San Francisco CA 94124		ISS.				\$50,00
SF Perty Supply 939 POST San Francisco CA 94110		CN Z		•		\$114.32
Onnyx Walker 4 dublin St. San Francisco CA 94112		SAT				\$75.00 -
* Payments that are contributions or independent expenditures must also	l ilso be summarized on Schedule D.	l Schedule D.			SUBTOTAL \$	\$389.32

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If one of the following codes accurately describes the aign paraphemaliarmisc. aign paraphemaliarmisc. aign consultants button (explain) mommonetary)* date fittingballot feas algon filterature supporting/opposing others (explain)* POC algon filterature and mallings Adfense and and mallings Adfense rech St. Dram NAME AND ADDRESS OF PAYEE Reconstructs ALSD STERLD. NUMBER PCC algon filterature and mallings PCC algon filterature and mallings Coffense rech St. Dram Note St. Dram bit or st. bran b	The other of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment, and somethy describes the payment and somethy descripting the payment and somethy description and somethy description an	The order of the following codes accurately describes the perymetrit. You may etter the code. Otherwise, describe the payment is the following codes accurately describes the perymetrit. We may enter the code. Otherwise, describe the payment is th	Schedule E (Continuation Sheet) Payments Mäde see INSTRUCTIONS ON REVERSE NAME OF FILER	Type or print in ink. Amounts may be rounded to whole dollars.	ц ц	Statement covers period from <u>10/17/2010</u> through <u>12/31/2010</u>	SCHEDULE CONJ GANUIJORNIA 2012011 2012011 2012011 Page 34 of 47 LD.NUMBER 1324331	
Instruction     Description     MOUNT PARA       Instruction     Salid     CODE     OR     Description     AnOUNT PA       Instruction     Salid     Salid     Salid     Salid     Salid       It a Barcan     Salid     Salid     Salid     Salid     Salid       It a barban     Salid     Salid     Salid     Salid     Salid       It a barba     Salid     S	Interpretation     Description     MOUNTRA       Anarcein     Sain     CODE     CA     Description     ANOUNTRA       A Draven, St.     Nome.     Sain     Sain     Anountra     Sain       A Chrach, St.     Sain     Sain     Sain     Sain     Sain       P Prancisco Ca 94114     Sain     Sain     Sain     Sain     Sain       A Chrach, St.     Sain     Sain     Sain     Sain     Sain       A Chrach, Sain     Sain     Sain     Sain     Sain     Sain       A Chrach, Sain     Sain     Sain     Sain	Instruction     CODE     CIA     DESCRIPTION OF PAYMENT     MOUNT FRA       Real Ahren     Impound Frag     Stat     Impound Frag     Stat       Real Ahren     Stat     Stat     Impound Frag     Stat       Prantisacion Cla 94114     Stat     Stat     Impound Frag     Stat       Real Ahren     Stat     Stat     Impound Frag     Stat       Real Ahren     Stat     Stat     Stat     Impound Frag     Stat       Real Ahren     Stat     Stat     Stat     Impound Frag     Stat       Real Ahren     Stat     Stat     Stat     Impound Frag     Impound Frag       Real Ahren     Stat     Stat     Stat     Stat     Impound Frag     Impound Frag       Real Ahren     Stat     Stat     Stat     Stat     Impound Frag     Impound Frag       Real Ahren     Stat     Stat     Stat     Stat     Impound Frag     Impound Frag       Real Ahren     Stat     Stat     Stat     Stat     Impound Frag     Impound Frag       Real Ahren     Stat     Stat     Stat     Stat     Impound Frag     Impound Frag       Real Ahren     Stat     Stat     Stat     Stat     Impound Frag     Impound Frag       Re	If one of the following aign paraphemalia/misc. aign consultants bution (explain nonmonetany) donations data filing/ballot fees aising events arising events endent expenditure supporti defense	PRO PRO PRO PRO PRO PRO PRO PRO PRO PRO	enter the code. rs - nces earch messenger services (legal, accounting)		nt lion costs ries and meals ng, and meals ng, and meals ftees of the same candida ttees of the same candida	e/sponsor
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lui2 Griman Ave #A San Francisco CA					
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1400 PINE ST					\$7.92
San Erancisco Ca 94103					
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2565 Third St. Suite #324					\$3,515.86
San Francisco CA 94107					
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6750 Discovery Blvd	1			
Mableton CA 30126				
Authorize.net		WEB	· · · · · · · · · · · · · · · · · · ·	\$80.74
808 Bast Utah Valley Drive American Fork UT 84003				
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Lavonne Barnes				
1875 Marcus Ct Bayward CA 94541				
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Page <u>40</u> of <u>47</u>	through 12/31/2010 P		SEE INSTRUCTIONS ON REVERSE
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San Francisco CA 94124				
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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	o be summarized on Sche	edule D.		SUBTOTAL \$ . \$3,011.71
			FPPC Toll-Free Helpli	FPPC Form 460 (January/05) FPPC Toll-Free Heipline: 866/ASK-FPPC (866/275-3772)
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SCHEDULE E (CONT)           covers period         Covers (CONT)           10/17/2010         CONT)           12/31/2010         Page 44 of 41	ABER B1	describe the payment radio airtime and production costs returned contributions campaign worker's salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals candidate between committees of the same candidate/sponsor voter registration information technology costs (internet, e-mail)	ENT AMOUNT PAID	\$50.00						5 5 7 7 7 7		\$112-50			4		· SUBTOTAL \$ \$395.00	FPPC Form'460 (January/05) FPPC Toll-Free HelpIIne: 856/ASK-FPPC (856/275-3772)	
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Type or print in ink. Amounts may be rounded to whole dollars.		<ul> <li>payment, you may enter the code.</li> <li>member communications</li> <li>meetings and appearances</li> <li>office expenses</li> <li>petition circulating</li> <li>phone banks</li> <li>phone banks</li> <li>possinger delivery research</li> <li>possinger delivery rand messenger services</li> <li>professional services (legal, accounting)</li> <li>print ads</li> </ul>	CODE OR	, SAL	 	WEB			SAL:					TES			summarized on Schedule D.		
Schedule E (Continuation Sheet) Payments Made see instructions on reverse	NAME OF FILER Sweet for Supervisor 2010	CODES: If one of the following codes accurately describes the CMP campaign paraphemalia/mlsc. MBR CMP campaign paraphemalia/mlsc. MTG CMS campaign consultants CTB contribution (explain nonmonetary)* CTB contribution (explain nonmonetary)* CTT candidate filling/ballot fees FHD fundraising events filling/pallot fees FHD fundraising events comparing volters (explain)* POS Independent expenditure supporting/opposing others (explain)* POS Independent expenditures and malings FHD fundraising events for the formation fillings FHD fundraising events for the form of the fo	. NAME AND ADDRESS OF PAYEE (IF COMMITTE, ALSO ENTER ID. NUMBER)	kenita Abram 1164 Church St	San Francisco CA 94114	Progressive Bra Project	44 Montgomery STE 2310	San Francisco CA 94104	Verda Williams	17 Dukes Ct San Francisco CA 94124	Omari Logan	354 Peralta St	Oakland Ch. 94607	Omeri Logan	354 Peralta St	oakland Ca 94607	 . Payments that are contributions or independent expenditures must also be summarized on Schedule D.		

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There the code. Otherwise, describe the payment. RAD radio aritime and production costs RPD regumed contributions as SAL campaign workers' salaries TEL vor cashe atrivel, loding, and meals they candidate travel, loding, and meals they are registration WEB Information technology costs (Internet, e-mail) OR DESCRIPTION OF PAYMENT AMOUNTI OR DESCRIPTION OF PAYMENT AMOUNTI	The code. Otherwise, describe the payment RPD ratio attime and production costs RPD ratio attime and production costs RPD ratio attime and production costs restrict services starts attime and production costs restrict services starts attime and production costs restrict services revealed attime and production costs restrict services travel, lodging, and meals restrict services revealed attime and production costs restrict services revealed attime and production costs restrict services revealed attime and production costs restrict attime attim
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		Otherwise, describe the payment. RAD radio airtime and production costs RPD returned contributions RPD returned contributions SAL campaign workers' sataries TEL tv. or cable airtime and production costs TEL tv. or cable airtime and production costs VOT voter registration WEB information technology costs (internet, e-malt)	AMOUNTINCURRED (C) (C) (C) (C) (d) (d) (d) THIS PERVOD (THIS PERVOD (THIS PERVOD BALANCE AT CLOSE (TABR REPORT ON C) BALANCE AT CLOSE	00-05		\$ \$0.00\$ \$00.00\$ \$27,150.00	INCURRED TOTALS \$	
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Schedule F Accrued Expenses (Unpaid Bills) SEEINSTRUCTIONS ON REVERSE	Sweet for Supervisor 2010 CONFC: 1: 2: 2: 2:	IT ON algn pa algn co algn co fonation ( fate filli fate filling e tafense tafense tafense	NAME AND ADDRESS OF CREDITOR OF COMMITEE ALSO ENTER LD. NUMBER) David Binder Research	44 Page St. STE 404 San Prencisco CA 94102	* Pavrnonfs Bhar so and a so	Summarized on Schedule D. Schedule D.	incurred this períod. (Include a 10 or more, plus total unitemiz paid this period. (Include all 5 10 or more, plus total unitemiz Subtract Line 2 from Line 1. Solumn A, Line 9.)	

Attach additional information on appropriately labeled continuation sheets. Schedule I Summary 1. Itemized increases to cash this period. 2. Unitemized increases to cash of under \$100 this period.
Attach additional information on appropriately labeled continuation sheets. 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 Summary Page. Line 14.)

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ETHICS COMMISSION CITY AND COUNTY OF SAN FRANCISCO

Benedict Y. Hur Chairperson

March 9, 2011

Lynette Sweet

1 Rhode Island Street

San Francisco, Ca. 94103

Re: Required records for audit of Sweet for Supervisor 2010

Jamienne S, Studley Vice-Chairperson

> Bileen Hansen Commissioner

BEVERLY HAYON COMMISSIONER Deal Ms. Sweet,

Charles L. Ward Commissioner

John St. Croix Executive Director In accordance with the San Francisco Campaign and Governmental Code Section1.150, the Bthics Commission must audit all candidates who received public financing. All candidates who received public funds for the November 2010 election must provide the required records no later than February 1, 2011.

As of March 9, 2011, we have received only the Campaign Audit Questionnaire from you. We have sent several emails to remind you that we have not received any records for the Sweet for Supervisor 2010 campaign. Please forward this information to our office as soon as possible.

Enclosed you will find your signed copy of the "Statement of Understanding" regarding an audit of your publicly financed committee. By signing this statement you have agreed to the following:

- You understand that all candidates who receive public funds must be audited, pursuant to S.F. C&GC Code Section 1.150.
- You understand the recordkeeping requirements outlined in California Government Code Section 84104.
- You have read and understand the "Types of Records Required for Audit."
- You agree to submit all required records to the Ethics Commission no later than February 1, 2011.

If you have any questions or would like to discuss an arrangement for submitting your records different than those stated above, please contact our office at 415-252-3100.

Sincerely,

Shalsta Shaikh Assistant Deputy Director

cc: Cynthia Francisco, Treasurer

Encl.

25 Van Ness Avenue, Suite 220 • San Francisco, CA 94102-6053 • Phone (415) 252-3100 • Fax (415) 252-3112 B-Mail Address: ethics.commission@sfgov.org Web site: http://www.sfethics.org

Ethics Complaint No. 19-131115 – Complainant's Hearing Brief Exhibit 4

1	JOHN ST. CROIX	
2	Executive Director SAN FRANCISCO ETHICS COMMISSION	
3	25 Van Ness Avenue, Suite 220 San Francisco, CA 94102	
4	415-252-3100	
5		
6		SAN FRANCISCO
7	ETHICS	COMMISSION
8		
9		
10	In the Matter of:	NOTICE PURSUANT TO CALIFORNIA GOVERNMENT CODE,
11	ETHICS COMPLAINT NO. 19-131115	SECTION 11514
12		
13		
14	The accompanying declaration of Angel	es Huang and its attachments will be introduced as
15	evidence at the hearing in the matter of Ethi	cs Complaint 19-131115, to be held on September
16	28, 2015. Angeles Huang will not be called	to testify orally and you will not be entitled to
17	question her unless you notify John St. Croi	x, Executive Director of the San Francisco Ethics
18	Commission, at 25 Van Ness Street, Suite 2	20, San Francisco, California, 94102, that you wish
19	to cross-examine her. To be effective your	request must be mailed or delivered to John St. Croix
20	on or before July 22, 2015.	
21		
22		
23		
24		
25		
26		
27		

Declaration - 19-131115

1	JOHN ST. CROIX Executive Director
2	SAN FRANCISCO ETHICS COMMISSION 25 Van Ness Avenue, Suite 220
3	San Francisco, CA 94102 415-252-3100
4	
5	BEFORE THE SAN FRANCISCO
6	ETHICS COMMISSION
7	
8 9	
9	In the Matter of: DECLARATION OF
10	ETHICS COMPLAINT NO. 19-131115 AUTHENTICATION OF COMPLAINANT'S EXHIBIT
12	
13	
14	I, Angeles Huang, declare as follows:
15	1. I have personal knowledge of the contents of this declaration, and I could and would
16	testify competently thereto if called upon to do so.
17	2. I am a Campaign Finance Auditor at the San Francisco Ethics Commission. I have
18	worked at the San Francisco Ethics Commission since January 2010.
19	3. As Campaign Finance Auditor, I oversee the auditing of campaign committees,
20	including the review of supporting financial documents and campaign statements. I am familiar with
21	the reporting requirements of campaign committees including the Recipient Committee Campaign
22	Statement Form 460. I am familiar with the requirements of the San Francisco Public Financing
23	Program for candidates, and I am familiar with the legal provisions of the San Francisco Campaign
24	Finance Reform Ordinance. I conducted and was responsible for the audit of the committee "Sweet
25	for Supervisor 2010."
26	4. The document attached as Exhibit 5 is a true and correct copy of a letter I mailed to
27	Lynette Sweet regarding "Audit of Sweet for Supervisor 2010 campaign committee" dated June 27,
28	2013.

Declaration – 19-131115

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1	5.	The document attached as Exhibit 6 is a true and correct copy of an email messages I
2	sent to Lynett	e Sweet on May 13, 2014, regarding "Ethics Commission – Draft Audit Report," and
3	on May 28, 20	)14, regarding "FW: Ethics Commission – Draft Audit Report."

6. The document attached as Exhibit 7 is a true and correct copy of a Clear Channel
invoice dated September 21, 2010, submitted to the Ethics Commission by the Sweet for Supervisor
2010 committee in connection with the mandatory audit of that committee.

7 7. The document attached as Exhibit 8 is a true and correct copy of a David Binder
8 Research invoice dated March 2, 2010, submitted to the Ethics Commission by the Sweet for
9 Supervisor 2010 committee in connection with the mandatory audit of that committee.

I declare, under penalty of perjury under the laws of the State of California, that the foregoing is true and correct.

DATED: March <u>11</u>, 2015

Angeles Huang

Campaign Finance Auditor San Francisco Ethics Commission



### ETHICS COMMISSION CITY AND COUNTY OF SAN FRANCISCO

Beverly Hayon Chairperson

Paul A. Renne Vice-Chairperson

BRETT ANDREWS COMMISSIONER

BENEDICT Y, HUR COMMISSIONER

JAMIENNE S, STUDLEY COMMISSIONER

JOHN ST. CROIX EXECUTIVE DIRECTOR Lynette Sweet Sweet for Supervisor 2010 25 Rebecca Lane San Francisco, Ca 94124

Re: Audit of Sweet for Supervisor 2010 campaign committee

Dear Ms. Sweet:

June 27, 2013

As you know, the Ethics Commission is auditing your supervisorial committee, and I'm writing to request additional documents.

I've reviewed the expenses incurred by the committee as shown by the bank statements and/or Schedules E Forms 460 against the invoices, receipts and contracts that the committee submitted. There are many expenses for which the committee did not submit any type of back up documentation. Please see table below for a list of expenses for which I'm requesting back up documentation. Many of the expenses listed are related to salaries as described by the audit questionnaire and/or Schedules E Forms 460.

In addition, in Schedule F of the last campaign statements filed for the period of 10/17/10-12/31/10, the Committee reported an outstanding bill of \$2,150 to David Binder Research. Section 1.118 of the S.F. Campaign and Governmental Conduct Code requires unpaid bills to be paid within 180 days of incurring the expense or the date of the invoice whichever is earlier. An unpaid bill that does not get paid within the 180 days becomes a non monetary contribution and is subject to the \$500 contribution limit. If the aforementioned bill was paid, please provide a receipt from the vendor or cancelled check. If the bill has not been paid, please provide an explanation.

Please submit requested documentation by July 22, 2013. If you need additional time, please let us know.

Should you have any questions, please contact me at 415-252-3100.

Sincerely,

Angeles Huang Campaign Finance Auditor

25 Van Ness Avenue, Suite 220 • San Francisco, CA 94102-6053• Phone (415) 252-3100• Fax (415) 252-3112 E-Mail Address: ethics.commission@sfgov.org Web site: http://www.sfethics.org

Ethics Complaint No. 19-131115 - Complainant's Hearing Brief Exhibit 5

Date per		· .		
bank	The best	Davaranta	Description	Documents that may be sufficient to substantiate the expense
statement	Vendor	Payments #15.00	Description	Receipt/Invoice
9/7	1700 calif Abraham	\$15.00		Contract, timesheets, form 1099s,
10/13	Rodriguez	\$50,00	Salary canvass per Sch E f460	invoices, or receipts.
10/15	Abraham	450,00		Contract, timesheets, form 1099s,
10/15	Rodriguez	\$75,00	Salary canvass per Sch E f460	invoices, or receipts.
10/15	Abraham	1	· ·	Contract, timesheets, form 1099s,
10/19	Rodriguez	\$75.00	Salary canvass per Sch E f460	invoices, or receipts.
		#120.00	Tickets to Alice B. Toklas Pride breakfast per SchE f460	Invoice/Receipt
6/21	Actblue	\$130.00	Dreaklast per Selle 1400	Invoice/Receipt
6/21	acteva	\$75,00		Invoice/Receipt
<u>    11/1   ·</u>	Adam Laukford	\$25,00	· · ·	Contract, timesheets, form 1099s,
10/20	Aditi Fruitwala	\$1,200.00	Salary canvasser per Sch E f460	involces, or receipts.
10/29	Auturrunwaia			Contract, timesheets, form 1099s,
11/2	Aditi Fruitwald	\$400.00	Salary canvasser per Sch E f460	involces, or receipts.
1112	Adrainne Vander		· · ·	
9/27	Court	\$432.00		Invoice/Receipt
	,			
		#013 CO	T. Downe shafara non Sob F f/60	Invoice/Receipt
7/20	airtranai	\$213.70	L. Barnes airfare per Sch E f460	Contract, timesheets, form 1099s,
5/12	Alan Glen	\$625.00	Treasurer per audit questionnaire	involces, or receipts.
10/22	Albanti Pasque	\$125,00		Invoice/Receipt
	Alexander Mason	\$25,00		Invoice/Receipt
10/29	Alexander iviason	423,00		
9/24 ·	Alice Toklas	\$750.00	Slate Card per Sch E f460	Invoice/Receipt
, 8/16	ampco	\$15,00		Invoice/Receipt
10/29	. Amy Huang	\$50,00		Invoice/Receipt
10/19	Annie Leung	\$50,00		Invoice/Receipt
10/12	Tutato Houng			Contract, timesheets, form 1099s,
10/26	Anoai Darries	\$50,00	Salary canvass per Sch E f460	invoices, or receipts.
10/15	Antoine Wright	\$25,00		Invoice/Receipt
10/19	Antoine Wright	\$25.00		Invoice/Receipt
				Contract, timesheets, form 1099s,
10/7	Antoinette Porter	\$25,00	Salary per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/12	Antoinette Porter	\$25.00	Salary per Sch E f460	invoices, or receipts. Contract, timesheets, form 1099s,
10/10	Antoinette Porter	\$50.00	Salary per Sch E f460	invoices, or receipts.
10/12	Allomette Fortet	420,00	Balay por con 2 1100	Contract, timesheets, form 1099s,
10/13	Antoinette Porter	\$50.00	Salary per Soh E f460	invoices, or receipts.
10/10				Contract, timesheets, form 1.099s,
10/15	Antoinette Porter	\$75,00	Salary per Sch E f460	Involces, or receipts.
				Contract, timesheets, form 1099s,
10/18	. Antoinette Porter	\$75.00	Salary per Sch E f460	invoices, or receipts.
9/10	art sign & banner	\$75,00		Invoice/Receipt
	· · · · ·			Contract, timesheets, form 1099s,
<u> </u>	Artrix Thomas	\$100,00	Salary per Sch E f460	invoices, or receipts. Contract, timesheets, form 1099s,
10.000	A - Lu of Du	<u>ቀደለ ስለ</u>	Salary per Sch E f460	invoices, or receipts.
10/26	Ashanti Payne	\$50.00	Sataly per Sen E 1400	Contract, timesheets, form 1099s,
10/10	· Ashanti Payne	\$75.00	Salary per Sch E f460	invoices, or receipts.
. 10/18	Азцани гауне	φ/5.00	Duilly por Don D 1100	Contract, timesheets, form 1099s,
11/1	Ashanti Payne	\$125.00	Salary per Sch E f460	invoices, or receipts.

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		1		Contract, timesheets, form 1099s,
10/19	Ashley Abram	\$25.00	Salary canvasser per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
<u>    11/1  ·                            </u>	Ashley Abram	\$125,00	Salary canvasser per Sch E f460	invoices, or receipts. Contract, timesheets, form 1099s,
0/00	Ashley Abram	\$25.00	Salary canvasser per Sch E f460	invoices, or receipts.
9/28	Ashley Abrain	\$25,00	Balary carry assor per contriction	Contract, timesheets, form 1099s,
10/13	Ashley Abram	\$50.00	Salary canvasser per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
· 9/29	Ashley Abram	\$75,00	' Salary canvasser per Sch E f460	invoices, or receipts. Contract, timesheets, form 1099s,
10//	، ۸ – 1– 1 – بیر از	\$75,00	Salary canvasser per Sch E f460	invoices, or receipts.
10/4	Ashley Abram	\$12,00	Salary carryasser per series 1400	Contract, timesheets, form 1099s,
10/6	Ashley Abram	\$75.00	Salary canvasser per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/12	Ashley Abram	\$75.00	Salary canyasser per Sch E f460	invoices, or receipts. Contract, timesheets, form 1099s,
10/10	Aphlan Alman	የብሩ ሀህ	Salary canvasser per Sch E f460	involces, or receipts.
10/18	Ashley Abram	\$75,00		Contract, timesheets, form 1099s,
10/25	Ashley Abram	\$75.00	Salary canvasser per Sch E f460	involces, or receipts.
10/18	ashnanti puyre	\$75.00		Invoice/Receipt
10/27	att	\$40,00		Invoice/Receipt
9/29	att bill	\$201.17		Invoice/Receipt
6/10	bart	\$10.00		Invoice/Receipt
	berg davis public			The total state
8/19	affairs	\$2,500.00		Invoice/Receipt Contract, timesheets, form 1099s,
3/26	Alan Glenn	\$39.17	Salary per Sch E f460	invoices, or receipts.
10/6	Brian Thomas	\$12.50		Invoice/Receipt
10/15	Brian Thomas	\$50,00		Invoice/Receipt
10/15	, Diffait Thomas			
9/9	bwopa	\$140,00	Membership per Sch E f460	Invoice/Receipt .
5/12	calif	\$18.00		Invoice/Receipt
10/18,	carson tsang	\$50,00		Invoice/Receipt
10/7	Chris Boblen	\$25.00		Invoice/Receipt
9/29	Chris Boblen	\$25,00		Invoice/Receipt
10/7	Chris Boblen	\$25,00		Invoice/Receipt Contract, timesheets, form 1099s,
10/07	. Christopher	\$37,50	Salary canvass per Sch E f460	invoices, or receipts.
10/27	McNaulty Christopher	06,100	Balary bally daily daily daily ber ben bir bir bir bir	Contract, timesheets, form 1099s,
10/29	McNaulty	\$50.00	Salary canvass per Sch E f460	invoices, or receipts.
	Christopher			Contract, timesheets, form 1099s,
10/22	McNaulty	\$75.00	Salary canvass per Sch E f460	invoices, or receipts. Contract, timesheets, form 1099s,
10/20	Christopher McNaulty	\$75,00	Salary canyass per Sch E f460	invoices, or receipts.
10/29	Christopher	ψ/ υ, νυ		Contract, timesheets, form 1099s,
10/15	McNaulty	\$100.00	Salary canvass per Sch E f460	invoices, or receipts.
	Christopher	* t	, sinner	Contract, timesheets, form 1099s,
10/19 ·	McNaulty	\$100.00	Salary canvass per Sch E f460	invoices, or receipts. Invoice/Receipt
10/13	Chu Yi Tam	\$50.00	· · · · · · · · · · · · · · · · · · ·	Invoice/Receipt
10/8	city sf	\$1.70	· · · · · · · · · · · · · · · · · · ·	miAonocitreocific
				Invoice/Receipt
	Sun reported	\$2,000,00	Sun Reporter per Sch E f460	
10/27	ck-'tickets to ofj			Invoice/Receipt
		\$120.00	Tickets to FJ event per Sch E f460	Contract, timesheets, form 1099s,
10/27 9/13	event			i vanninga, ningandda, lutiki 10778. – I
9/13	clemencia	•	Salary per Sch E f460	
	event	\$50,00	Salary per Sch E f460	invoices, or receipts.
9/13	clemencia	•	Salary per Sch E f460	
9/13	clemencia	•	Salary per Sch E f460	

(0)73         Chronola         (abs.) Folds (1993)         Contrast, finanthesis, form 1099a, involves, or receipts.           10/4         Chronola, F.Y.S.OB         Salary per Sol: B #60         Contrast, finanthesis, form 1099a, involves, or receipts.           10/4         Chronola, F.Y.S.OB         Salary per Sol: B #60         Contrast, finanthesis, form 1099a, involves, or receipts.           10/4         Chronola, F.Y.S.OB         Salary per Sol: B #60         Contrast, finanthesis, form 1099a, involves, or receipts.           10/26         Chronola, Bogan         \$25.00         Salary canvasare per Sol: B #60         Contrast, finanthesis, form 1099a, involves, or receipts.           10/26         Chrono Bogan         \$25.00         Salary canvasare per Sol: B #60         Contrast, finanthesis, form 1099a, involves, or receipts.           10/26         Chrono Bogan         \$25.00         Salary canvasare per Sol: B #60         Contrast, finanthesis, form 1099a, involves, or receipts.           10/26         Chrono Bogan         \$25.00         Salary canvasare per Sol: B #60         Contrast, finanthesis, form 1099a, involves, or receipts.           10/27         Clinton Bogan         \$25.00         Salary canvasare per Sol: B #60         Contrast, finanthesis, form 1099a, involves, or receipts.           10/2         Clinton Bogan         \$25.00         Salary canvasare per Sol: B #60         Contrast, finonthesis, form 1099a, invol	ľ	· 10/15	Clemencia Cardoreza	\$50.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts,
9/29         Cardiocaran         975.00         Salary per Sch E (460         involces or receipts.           10/4         Clenkandia         875.00         Salary per Sch E (460         involces, or receipts.           10/4         Clenkandia         875.00         Salary per Sch E (460         involces, or receipts.           10/26         Clenkandia         875.00         Salary per Sch E (460         involces, or receipts.           10/26         Clenkandia         875.00         Salary per Sch E (460         involces, or receipts.           10/26         Clenkandia         825.00         Salary carvasser per Sch E (460         involces, or receipts.           11/1         Clinton Bogan         325.00         Salary carvasser per Sch E (460         involces, or receipts.           11/2         Clinton Bogan         325.00         Salary carvasser per Sch E (460         involces, or receipts.           11/1         Clinton Bogan         325.00         Salary carvasser per Sch E (460         involces, or receipts.           11/2         Clinton Bogan         325.00         Salary carvasser per Sch E (460         involces, or receipts.           10/13         contrast, finneheets, form 1099s, involces, or receipts.         involces, or receipts.         involces, or receipts.           10/14         contrast, finneheet		10/13		450,00		
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1/1         Dedria Smith         \$500.00         Contract, timesheets, form 1099s, invoice/Receipt.           11/4         Denae Thompson         \$25.00         Invoice/Receipt.           10/20         Denais Lumsey         \$75.00         Salary canvaser per Sch E 460         Invoice/Receipt.           10/20         Denais Lumsey         \$75.00         Salary canvaser per Sch E 460         Invoice, receipta.           10/40         Denais Lumsey         \$125.00         Salary canvaser per Sch E 460         Invoices, or receipta.           10/41         Dennis Lumsey         \$25.00         Salary canvaser per Sch E 460         Contract, timesheets, form 1099s, invoices, or receipta.           10/13         Dennis Lumsey         \$30.00         Salary canvaser per Sch E 460         Contract, timesheets, form 1099s, invoices, or receipta.           10/15         Denf Butler         \$25.00         Salary canvaser per Sch E 460         Invoices, or receipta.           10/15         Denf Butler         \$25.00         Salary canvaser per Sch E 460         Invoices, or receipta.           10/15         Derf Butler         \$17.00         Salary canvase per Sch E 460         Invoices, or receipta.           10/22         Derf Butler         \$100.00         Salary canvase per Sch E 460         Invoices, or receipta.           10/25	11/3	Dedria Smith	\$300,00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.	
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11/12	Felicia Moore	\$125,00	Salary per Sch E f460	invoices, or receipts.	$\left\{ \right.$
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6/22	groupon	\$40.00		Invoice/Receipt	]
0122	, groupon	· · ·		Contract, timesheets, form 1099s,	]
10/4	Happy Torrey	\$25.00	Salary canvass per Sch E f460	invoices, or receipts.	
			· · · · · · · · · · · · · · · · · · ·	Contract, timesheets, form 1099s,	
10/20	Нарру Тоггеу	\$25,00	Salary canvass per Sch E f460	invoices, or receipts. Contract, timesheets, form 1099s,	}
		and an	Salary canvass per Sch B f460	invoices, or receipts.	ĺ
10/29	Нарру Тогтеу	\$25,00	Satary carryass per sen B 1400	Contract, timesheets, form 1099s,	
10/12	Нарру Тоггеу	\$100.00	Salary canvass per Sch E f460	invoices, or receipts.	
10/13	тарру топсу	φ100100		Contract, timesheets, form 1099s,	
10/19	Happy Torrey	\$100.00	Salary canvass per Sch B f460	invoices, or receipts.	!
10/17				Contract, timesheets, form 1099s,	
10/25	Нарру Тоггеу	\$125,00	Salary canvass per Sch E f460	invoices, or receipts.	
		_		Contract, timesheets, form 1099s,	
10/29	Happy Torrey	\$125.00	Salary canvass per Sch B f460	invoices, or receipts.	
· 9/2	harlon meets	\$48.00		Invoice/Receipt	
r		C.		Contract, timesheets, form 1099s,	ĸ
9/27	Helena Lucky	\$75.00	Salary canvasser per Sch E f460	invoices, or receipts. Contract, timesheets, form 1099s,	
10/4	Helena Lucky	\$100.00	Salary canvasser per Sch B f460	(11103110003, 101111, 10773,	
		-			
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				invoices, or receipts.
		·		Invoice/Receipt
8/6	hilton	\$21,00		· Invoice/Receipt
10/29	Holly Callier	\$25,00		Invoice/Receipt
7/14	hotcards .	\$73.58		Invoice/Receipt
7/14	hotcards	\$237.10		
10/4	iesha jord	\$50.00		Invoice/Receipt
8/9	Impark	\$3,00		Invoice/Receipt
017	,			Contract, timesheets, form 1099s,
10/15	Irene Gampaoli	\$75,00	Salary canvasser per Sch E f460	involces, or receipts Contract, timesheets, form 1099s,
		\$50.00	Salary canvasser per Sch E f460	invoices, or receipts.
10/12	Irene Gampaoli	420.00	Salary callyasser per ben Dirtee	Contract, timesheets, form 1099s,
10/18	Irene Gampaoli	\$75,00	Salary canvasser per Sch E f460	invoices, or receipts.
9/20	Jamell Patterson	\$192.00	·	Invoice/Receipt
10/21	Jamell Patterson	\$25,00		Invoice/Receipt
				Contract, timesheets, form 1099s,
10/28	Jamese Brown	\$50.00	Salary per Sch E f460	invoices, or receipts. Contract, timesheets, form 1099s,
	· · ·	<i>ቀማሮ</i> ሶሶ	Salary per Sch E f460	invoices, or receipts.
10/15	Jamese Brown	\$75,00	Salary per Son B 1400	Contract, timesheets, form 1099s,
10/13	Jamilla Butler	\$25,00	Salary per Sch E f460	involces, or receipts.
				Contract, timesheets, form 1099s,
10/15	Jamilla Butler	\$75.00	Salary per Sch E f460	involces, or receipts.
x 0/ 20				Contract, timesheets, form 1099s,
10/22	Jamise Brown	\$75.00	Salary per Sch E f460	Invoices, or receipts. Invoice/Receipt
10/20	Janice Smith	\$25,00		Contract, timesheets, form 1099s,
			Salary per Sch E f460	invoices, or receipts.
10/28	Janiella Butler	\$50,00	Salary per Sen E 1400	Contract, timesheets, form 1099s,
10/20	Janiella Butler	\$100.00	Salary per Sch E f460 ,	involces, or receipts.
10/29	Jan Knighten	\$25,00		Invoice/Receipt
9/29	Jay Kinginon	φ25,00		Contract, timesheets, form 1099s,
10/27	Jennifer Burns	\$37,50	Salary canvass per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/15	Jennifer Burns	\$75.00	Salary canvass per Sch E f460	invoices, or receipts. Contract, timesheets, form 1099s,
		ሰርር በበ	Salary canvass per Sch E f460	invoices, or receipts.
10/22	Jennifer Burns	\$75.00	Salary callyass per Sell B 1400	Contract, timesheets, form 1099s,
10/19	Jennifer Burns	\$100.00	Salary canvass per Sch E f460	invoices, or receipts.
10/19	Jeininor Durits			Contract, timesheets, form 1099s,
11/2	Jennifer Burns	\$100.00	Salary canvass per Sch E f460	involces, or receipts.
9/28	Jessica Garret	\$25,00	· · · · · · · · · · · · · · · · · · ·	Invoice/Receipt
10/1	Jessica Garret	\$50,00		Invoice/Receipt
10/12	Jessica Garret	\$50.00		Invoice/Receipt
10/14	Jessica Garret	\$50.00		Invoice/Receipt
10/4	Jessica Garret	\$75,00		Invoice/Receipt
10/5	Jessica Garret	\$75,00		Invoice/Receipt
10/8	Jessica Garret	\$75.00		Invoice/Receipt
10/18 .	Jessica Garret	\$75,00		Invoice/Receipt
10/18	Jessica Garret	\$75.00		Invoice/Receipt
10/18	johny ju deng	\$50,00	•	Invoice/Receipt
· 10/12	kblx	\$966.00	Radio Ads per Sch E f460	Invoice/Receipt
9 /27	Kenith Abram	\$100,00		Invoice/Receipt
9 121	Lound Lotan	4400100	Office Management per audit	Contract, timesheets, form 1099s,
9/21	Kymberlee Pittman	\$65,00	questionnaire	invoices, or receipts.
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		Kymberlee Pittman	\$150.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
-	9/7	Kymberlee Pittman	\$422.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
	9/20		<u></u>	Office Management per audit	Contract, timesheets, form 1099s, invoices, or receipts.
	10/22	Kymberlee Pittman	. \$1,750.00	questionnaire	Invoice/Receipt
	3/5	Kimberly Smith	\$50,00		Contract, timesheets, form 1099s,
	9/13	Kymberlee Pittman	\$25,00	Office Management per audit questionnaire	invoices, or receipts. Contract, timesheets, form 1099s,
	. 9/20	Kymberlee Pittman	\$75.00	Office Management per audit questionnaire	invoices, or receipts.
		Kymberlee Pittman	\$75.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, involces, or receipts.
-	9/20			Office Management per audit	Contract, timesheets, form 1099s, invoices, or receipts.
	9/27	Kymberlee Pittman	. \$75.00	questionnaire Office Management per audit	Contract, timesheets, form 1099s, invoices, or receipts.
	9/29	Kymberlee Pittman	\$75;00	questionnaire Office Management per audit	Contract, timesheets, form 1099s,
	10/25	Kymberlee Pittman	\$100.00	questionnaire Office Management per audit	invoices, or receipts. Contract, timesheets, form 1099s,
	9/20 ·	Kymberlee Pittman	\$150.00	questionnaire	invoices, or receipts. Contract, timesheets, form 1099s,
	9/28	Kymberlee Pittman	\$200,00	Office Management per audit questionnaire	invoices, or receipts.
		Kymberlee Pittman	\$272.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
	8/16			Office Management per audit questionnaire	Contract, timesheets, form 1099s, involces, or receipts.
	·8/23	Kymberlee Pittman	\$272.00	Office Management per audit	Contract, timesheets, form 1099s, invoices, or receipts.
	9/27	Kymberlee Pittman	\$272.00	questionnaire Office Management per audit	Contract, timesheets, form 1099s,
	9/7	Kymberlee Pittman	\$292.00	questionnaire Office Management per audit	invoices, or receipts. Contract, timesheets, form 1099s,
	9/13	Kymberlee Pittman	\$347.00	questionnaire	invoices, or receipts. Contract, timesheets, form 1099s,
	8/9	Kymberlee Pittman	\$400.00	Office Management per audit questionnaire	invoices, or receipts.
		Kymberlee Pittman	\$432.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
	10/4			Office Management per audit	Contract, timesheets, form 1099s, invoices, or receipts.
	10/4	Kymberlee Pittman	\$462.50	questionnaire Office Management per audit	Contract, timesheets, form 1099s, invoices, or receipts.
	8/27	Kymberlee Pittman	\$472.00	questionnaire Office Management per audit	Contract, timesheets, form 1099s,
ļ	10/18	Kymberlee Pittman	\$1,400	questionnaire Office Management per audit	invoices, or receipts. Contract, timesheets, form 1099s,
	11/1	Kymberlee Pittman	\$1,400.00	questionnaire	invoices, or receipts. Contract, timesheets, form 1099s,
	11/1	Kymberlee Pittman	\$1,450.00	Office Management per audit questionnaire	invoices, or receipts.
		Kymberlee Pittman	\$2,050.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
	11/2		\$140.00	Salary data entry Sch E f460	Contract, timesheets, form 1099s, involces, or receipts.
	8/6	Latoya Keller	φιησιου	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.

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9/9	Layonne Barnes	\$500.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, involces, or receipts.
10/26	Layonne Barnes	\$50.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
11/1	Lavonne Barnes	\$142.22	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/10	Layonne Barnes	\$300.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
11/1.	Lavonne Barnes	\$400.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, involces, or receipts.
9/21	Lavonne Barnes	\$500.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/21	Lavonne Barnes	\$500,00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
8/25	Lavonne Barnes	\$500,00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/6	Lavonne Barnes	\$500,00 ·	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/21	Lisa Washington	\$264.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts. . Contract, timesheets, form 1099s,
11/2	Lola Adams	\$25.00	Salary per Sch E f460	involces, or receipts. Contract, timesheets, form 1099s,
9/27	Lola Adams	\$100,00	Salary per Sch E f460 Graphic design per audit	invoices, or receipts. Contract, timesheets, form 1099s,
11/2	Lori Flynn	\$200.00	questionnaire Graphio design per audit	invoices, or receipts. Contract, timesheets, form 1099s,
10/22	Lori Flynn	\$700.00	questionnaire	invoices, or receipts. Contract, timesheets, form 1099s,
10/28	Lorraine Mata	<u>\$50.00</u> \$75.00	Salary per Sch E f460 Salary per Sch E f460	invoices, or receipts. Contract, timesheets, form 1099s, invoices, or receipts.
10/28	Lorraine Mata	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s, involces, or receipts,
. 11/1	Lorraine Mata	\$125,00	Salary per Sch E f460	Contract, timesheets, form 1099s, involces, or receipts.
11/8	Maripósa Silifaiye	\$250\00 \$25.00		Invoite/Receipt
9/21	. Marya Milton	\$234,00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Matthew Banks	<sup>.</sup> \$25,00		Invoice/Receipt
8/24	mayerlek	\$87.26		Invoice/Receipt
8/2	Mercedes B	\$76.87		Invoice/Receipt Invoice/Receipt
11/3	moshi mosh	\$336.71		Contract, timesheets, form 1099s,
9/20	Naurkath Jones no pame/memo	\$168.00	Salary canvasser per Sch E f460	invoices, or receipts.
6/1	painting	\$100.00		Invoice/Receipt
- 7/16	norris sweet	\$20.00		Invoice/Receipt
10/18	off depot	\$52,19	•	Invoice/Receipt
8/5	• off max	\$94.13	•	Invoice/Réceipt
11/2	offi depot	\$58.97		Invoice/Receipt
10/12	Omari Logan	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/4	Omari Logan	\$50,00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s,
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	· · · · · · · · · · · · · · · · · · ·			invoices, or receipts.
. 11/23	Omari Logan	\$50.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts. Contract, timesheets, form 1099s,
11/10	Omari Logan	\$62,50	Salary canvasser per Sch E f460	Contract, timesneets, form 1099s, invoices, or receipts. Contract, timesheets, form 1099s,
9/28	Omari Logan	\$75.00	Salary canvasser per Sch E f460	invoices, or receipts.
10/15	Omari Logan	\$75,00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
11/18	· Omari Logan	\$75,00	Salary canvasser per Sch E f460	Contract, timesheets; form 1099s, invoices, or receipts.
11/18	Omari Logan	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
11/18	Omari Logan	\$112.50	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, involces, or receipts.
10/22	omnip halher	\$175.00	Salary per Sch E f460	Contract, timesheets, form 1099s, involces, or receipts.
8/2	Online Sig	\$58,64		Invoice/Receipt
8/30	online sig	\$98,71		Invoice/Receipt
10/5	- Onnyx Walker	\$31.65	Office help per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/28	Onnyx Walker	\$75,00	Office help per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
11/1	Onnyx Walker	\$79,36	Office help per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/19	Onnyx Walker	\$116,49	Office help per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts,
8/17	Pacifio	\$1,344.50		Invoice/Receipt
8/16	port of sa	\$5,25		Invoice/Receipt
11/1	premier	\$51,75		Invoice/Receipt
10/27	premier	\$148.92		Invoice/Receipt
10/19	Premier Political Communications	\$50.00		Invoice/Receipt
10/22	Premier Political Communications	\$250.00	Robo calls per Sch E f460	Invoice/Receipt
3/29	Progressive Era Project	\$40.00		Invoice/Receipt
8/16	Progressive Era Project	\$40.00		Invoice/Receipt
11/4	Progressive Era Project	\$120,00		Invoice/Receipt
10/12	Ramona Collie	\$50.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, involces, or receipts.
10/19	Ramona Collie	\$50.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12	Ramona Collie	\$50.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, involces, or receipts.
10/15	Ramona Collie	\$100.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, involces, or receipts.
8/20	Raychell Howard	\$160.00	Part time help per Sch E f460	Contract, timesheets, form 1099s, involces, or receipts.
040	Raychell Howard	\$190.00	Part time help per Sch E f461	Contract, timesheets, form 1099s, invoices, or receipts.
8/13	Raychell Howard	\$160,00	Part time help per Sch B f462	Contract, timesheets, form 1099s, invoices, or receipts.
8/13 8/27				Contract, timesheets, form 1099s,
	Raychell Howard	\$160.00	Part time help per Sch E f463	involces, or receipts. Contract, timesheets, form 1099s;

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				Invoices, or receipts. Contract, timesheets, form 1099s,
9/17	Raychell Howard	\$160,00	Part time help per Sch E f465	invoices, or receipts.
9/27	Raychell Howard	\$160.00	Part time help per Sch B f466	Contract, timesheets, form 1099s, invoices, or receipts.
		•		Contract, timesheets, form 1099s,
10/1	Raychell Howard	\$160.00	Part time help per Sch E f467	invoices, or receipts. Contract, timesheets, form 1099s,
10/12	Raychell Howard	\$320,00	Part time help per Sch E f468	invoices, or receipts.
10/18	Raychell Howard	\$350.00	Part time help per Sch E f469	Contract, timesheets, form 1099s, invoices, or receipts.
				Contract, timesheets, form 1099s, invoices, or receipts,
10/22	Raychell Howard	\$445,00	Part time help per Sch E f470 Night out advertisement per Sch	Invoice/Receipt
8/18	renaissance	\$175.00	E f460	Contract, timesheets, form 1099s,
10/29	Renita Bram	\$50,00	Salary canvass Sch E f460	invoices, or receipts.
9/29	<sup>·</sup> Renita Abram	\$75.00	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
				Contract, timesheets, form 1099s,
10/4	Renita Abram	\$75.00	Salary canvass Sch E f460	invoices, or receipts. Contract, timesheets, form 1099s,
10/14	Renita Abram	\$75.00	Salary canvass Sch E f460	invoices, or receipts.
10/15	Renita Abram	\$75.00	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
				Contract, timesheets, form 1099s,
10/5	Renita Abram	\$100.00	Salary canvass Sch E f460	invoices, or receipts. Contract, timesheets, form 1099s,
10/14	Renita Abram	\$100,00	Salary canvass Sch E f460	invoices, or receipts. Contract, timesheets, form 1099s,
10/25		\$125,00	Salary canvass Sch E f460	involces, or receipts.
	Renita Abram	\$125,00	Salary canvass Sch E f460	Contract, timesheets, form 1099s,- invoices, or receipts.
10/29			,	Contract, timesheets, form 1099s,
10/19	Renita Abram	\$50.00	Salary canvass Sch E f460	invoices, or receipts. Contract, timesheets, form 1099s,
11/4	Renita Abram	\$50.00	Salary canvass Sch E f460	invoices, or receipts.
10/04	replacement ck - Raychelle howard	\$430.00		Invoice/Receipt
<u>12/27</u> 8/30	restaurant	\$333.51		Invoice/Receipt
6/23	restaurant 100 w	\$33.20		Invoice/Receipt
10/8	Richard Fowler	\$93.75	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
				Contract, timesheets, form 1099s,
10/7	Richard Fowler	\$12.50	Salary canvass Sch E f460	invoices, or receipts. Contract, timesheets, form 1099s,
10/7	Richard Fowler	\$25.00 ·	Salary canvass Sch E f460	invoices, or receipts.
10/7	Richard Fowler	\$25,00	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
			Salary canyass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts,
10/18 .	Richard Fowler	\$40.00		Contract, timesheets, form 1099s,
10/15	Richard Fowler	\$70.00	Salary canvass Sch E f460	involces, or receipts. Contract, timesheets, form 1099s,.
10/6	Richard Fowler	\$75.00	Salary canvass Sch E f460	invoices, or receipts.
9/21	rita dunn	\$342,00		Invoice/Receipt
9/20	Robin Robinson	\$432.00 .	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or inceipts.
10/19	Robyn Bell	\$25,00		
	,			•

1	Brannon	1		Invoice/Receipt	1.
10/13	Ronnie Helen	\$25,00		Invoice/Receipt	1
10/28	Ronnie Helen	\$25,00		Invoice/Receipt	1
10/12	Sabrina Porter	\$100.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.	-
10/18	Sabrina Porter	\$25.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.	
10/18	Sabrina Porter	\$25.00	Salary canvass per Sch E f460	Contract, timeshects, form 1099s, invoices, or receipts.	
10/12	Sabrina Porter	\$50,00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.	
10/15	Sabrina Porter	\$50.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, involces, or receipts. Contract, timesheets, form 1099s,	
10/18	Sabrina Porter	\$75.00	Salary canvass per Sch E f460	involces, or receipts.	-
10/4	Sabrina Porter	\$100.00	Salary canvass per Sch E f460	Contract, innechecks, and 1099s, involces, or receipts.	
9/29	Sabrina Porter	\$75.00	Salary canvass per Sch B f460	Invoices, or receipts.	1
10/8	Safeway	\$9.02		Invoice/Receipt	l
11/2	Safeway	\$15,88		Invoice/Receipt	l
9/20	Safeway	\$16.82		Invoice/Receipt	
7/9	Safeway	\$0,05		Invoice/Receipt	
10/8	seneya malepeal	\$25.00	- · ·	Invoice/Receipt	•
10/5	.senior action network	\$110.00	Ads per Sch E f460	Invoice/Receipt	
-10/22	Senteara Talton	\$100.00	Salary per Sch E f460 .	Contract, timesheets, form 1099s, invoices, or receipts.	
8/6	sf dept elections	\$260.50		Invoice/Receipt	
10/21	sfdpt	\$2.25		Invoice/Receipt .	
9/29	sfdpt meter	\$1.50	•	Invoice/Receipt	
8/19	sfmta	\$2.00		Invoice/Receipt	
10/25	shell	\$33,54		Invoice/Receipt	
10/8	Sineva Malepeai	\$125,00	Salary Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.	
	Olivery Malanas	\$378.00	Salary Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.	
9/20	Sineya Malepeal smartnfinal	\$104.67	Snack for walkers Sch E f460	Invoice/Receipt	
8/27		\$30.00	Shack for warkers Sch B 1400	Invoice/Receipt	
. 7/7	st finn barr	<u>\$30.00</u> \$7.00		Invoice/Receipt	
<u>10/29</u> 10/19	St marys Star. Puaali savaii	\$25.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.	
9/28	Star Puaali savaii	\$25.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.	
10/4	star Puaali savaii	\$50,00	Salary per Sch B f460	Contract, timesheets, form 1099s, invoices, or receipts.	
10/29	Star Puaali sayaii	\$75,00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts. Contract, timesheets, form 1099s,	
10/22	Star Puaali savaii	\$100.00	Salary per Sch B f460	invoices, or receipts. Contract, timesheets, form 1099s,	
10/12	Star Puaali savaii	\$50.00	Salary per Sch E f460	involces, or receipts. Contract, timesheets, form 1099s,	
9/30	<u>Star Puaali savaii</u>	\$75.00	Salary per Sch E f460	invoices, or receipts. Contract, timesheets, form 1099s,	
10/5	Star Puaali savaii	\$100.00	Salary per Sch E f460	invoices, or receipts.	
<u>10/15</u>	Star Puaali savaii	\$75.00	Salary per Sch B f460	Contract, timesheets, form 1099s,	

Image: Star Punali sevrii         \$30.00         Salary per Sch E §460         Contract, timesheets, form 10929, involves, or receipts, form 10929, involves, form 10929, involves, form 10921, involves, form 10922, involves, form 10922, involves, form 10923, involve						· ·
10/27         Star Punali seviti         \$50.00         Salary per Sch I/ P460         Contract, firmsteels, form 1092e, invoiced, or receipts.           10/12         Star Punali seviti         \$75.00         Salary per Sch I/ P460         InvoicedReceipt           10/13         starbucks         \$114.90         InvoicedReceipt           10/14         starbucks         \$17.10         InvoicedReceipt           10/15         anbreay         \$97.95         InvoicedReceipt           10/22         tarbucks         \$17.10         InvoicedReceipt           10/23         tarbucks         \$17.10         InvoicedReceipt           10/24         Tariv Logan         \$25.00         InvoicedReceipt           10/27         Tariv Logan         \$75.00         InvoicedReceipt           10/12         Tariv Logan         \$75.00         InvoicedReceipt           10/12         Tariv Logan         \$75.00         InvoicedReceipt           10/14         Tariv Logan         \$75.00         InvoicedReceipt           10/18         Tariv Logan         \$75.00         InvoiceReceipt           10/18         Tariv Logan         \$75.00         InvoiceReceipt           10/18         Tariv Logan         \$75.00         InvoiceReceipt      <						· · ·
10/27         Star Punali seviti         \$50.00         Salary per Sch I/ P460         Contract, firmsteels, form 1092e, invoiced, or receipts.           10/12         Star Punali seviti         \$75.00         Salary per Sch I/ P460         InvoicedReceipt           10/13         starbucks         \$114.90         InvoicedReceipt           10/14         starbucks         \$17.10         InvoicedReceipt           10/15         starbucks         \$17.10         InvoicedReceipt           10/22         tarbucks         \$17.10         InvoicedReceipt           10/23         tarbucks         \$17.10         InvoicedReceipt           10/24         Tarvi Logan         \$25.00         InvoicedReceipt           10/27         Tarvi Logan         \$75.00         InvoicedReceipt           10/12         Tarvi Logan         \$75.00         InvoicedReceipt           10/12         Tarvi Logan         \$75.00         InvoicedReceipt           10/14         Tarvi Logan         \$75.00         InvoicedReceipt           10/18         Tarvi Logan         \$75.00         InvoiceReceipt           10/18         Tarvi Logan         \$75.00         InvoiceReceipt           10/18         Tarvi Logan         \$75.00         InvoiceReceipt	r		1	I		invoices, or receipts,
10/27         Star Punali savaii         \$50.00         Salary per Sch E /640         involces, or crecipts.           10/12         Stur Punahi savaii         \$75.00         Salary per Sch E /640         involces, or crecipts.           10/13         starbucks         \$114.90         involces, or crecipts.         involces, or crecipts.           10/14         starbucks         \$117.10         Involces/Receipt         involces/Receipt           10/25         target         \$100.25         Involces/Receipt         involces/Receipt           10/26         Target         \$50.00         Involces/Receipt         involces/Receipt           9/27         Tariv Logan         \$55.00         Involces/Receipt         involces/Receipt           10/12         Tariv Logan         \$75.00         Involces/Receipt         involces/Receipt           10/12         Tariv Logan         \$75.00         Involces/Receipt         involces/Receipt           10/18         Tariv Logan         \$75.00         Involces/Receipt         involces/Receipt           10/18         Tariv Logan         \$75.00         Involces/Receipt         involces, or creceipts.           10/14         The old of         \$41.06         Contract, dimenberts, form 1099s, involces, or creceipts.           10/14						
10/12         Star Puest         \$75.00         Salary per Sch E #69         Centruet, investeets, form 1099e, invoice#cescipt           10/13         starbucks         \$14.90         Invoice#cescipt         Invoice#cescipt           10/13         starbucks         \$17.10         Invoice#cescipt         Invoice#cescipt           10/13         starbucks         \$17.10         Invoice#cescipt         Invoice#cescipt           10/12         farget         \$100.25         Invoice#cescipt         Invoice#cescipt           10/25         farget         \$25.00         Invoice#cescipt         Invoice#cescipt           10/12         Tariv Logan         \$25.00         Invoice#cescipt         Invoice#cescipt           10/12         Tariv Logan         \$25.00         Invoice#cescipt         Invoice#cescipt           10/12         Tariv Logan         \$75.00         Invoice#cescipt         Invoice#cescipt           10/18         Tariv Logan         \$75.00         Invoice#cescipt         Invoice#cescipt           10/18         Tariv Logan         \$75.00         Invoice#cescipt         Invoice#cescipt           10/18         Tariv Logan         \$75.00         Invoice#cescipt         Invoice#cescipt           10/14         Taevi Logan         \$25.00		10/27	Stor Pugali cavaii	\$50.00	Salary per Sch E f460	
10/12         11/12 <th< td=""><td>+</td><td>10/2/</td><td>Star I than Savan</td><td>450100</td><td></td><td></td></th<>	+	10/2/	Star I than Savan	450100		
10/3         statutos         417.10         Invoice/Reselpt           10/13         satutos         \$17.10         Invoice/Reselpt           6/15         satutos         \$17.10         Invoice/Reselpt           10/25         target         \$100.25         Invoice/Reselpt           10/26         Target         \$100.25         Invoice/Reselpt           10/12         Tariv Logan         \$25.00         Invoice/Reselpt           10/12         Tariv Logan         \$50.00         Invoice/Reselpt           10/12         Tariv Logan         \$75.00         Invoice/Reselpt           10/12         Tariv Logan         \$75.00         Invoice/Reselpt           10/12         Tariv Logan         \$75.00         Invoice/Reselpt           10/14         Tariv Logan         \$75.00         Invoice/Reselpt           10/18         Tariv Logan         \$75.00         Invoice/Reselpt           10/14         Tariv Logan         \$75.00         Invoice/Reselpt           10/14         Tariv Logan         \$75.00         Invoice/Reselpt           10/14         The old ol         \$41.06         Salary enryses per Soli E \$460         Invoice/Reselpt           10/20         uonk         \$40.00         Invoice/		10/12	_ Star Puaali savaii	\$75.00	Salary per Sch E f460	
10/18         starbucks         \$17.10         Invoice/Receipt           6/15         aukway         \$99.95         Invoice/Receipt           10/25         Target         \$100.25         Invoice/Receipt           10/8         Tariv Logan         \$25.00         Invoice/Receipt           9/27         Tariv Logan         \$25.00         Invoice/Receipt           9/27         Tariv Logan         \$25.00         Invoice/Receipt           9/27         Tariv Logan         \$75.00         Invoice/Receipt           10/12         Tariv Logan         \$75.00         Invoice/Receipt           10/12         Tariv Logan         \$75.00         Invoice/Receipt           10/18         Tariv Logan         \$75.00         Invoice/Receipt           10/18         Tariv Logan         \$75.00         Invoice/Receipt           10/18         Tariv Logan         \$75.00         Invoice/Receipt           10/14         The old ol         \$41.06         Contract, fimesheets, form 10998, invoice/Receipt           10/12         withdraval         \$2.000         Invoice/Receipt           10/14         theolon         \$41.06         Invoice/Receipt           10/12         uonon         \$40.00         Invoice/Receipt		10/5	starbucks	\$14.90		
6/15         subway         399.95         Invoice/Receipt           10/25         target         \$100.25         Invoice/Receipt           10/8         Tariv Logan         \$25.00         Invoice/Receipt           9/27         Tariv Logan         \$50.00         Invoice/Receipt           10/12         Tariv Logan         \$75.00         Invoice/Receipt           10/14         Tariv Logan         \$75.00         Invoice/Receipt           10/18         Tariv Logan         \$75.00         Invoice/Receipt           10/18         Tariv Logan         \$75.00         Invoice/Receipt           10/18         Tariv Logan         \$75.00         Invoice/Receipt           10/14         Tariv Logan         \$2,100.00         Salary canyass per Sch B f460         Invoice/Receipt           10/20         ueaw         \$40.00         Invoice/Receipt         Invoice/Receipt           9/29         withdrawal         \$20.00         Invoice/Receipt         Invoice/Receipt           10/18 <td></td> <td></td> <td>starbucks</td> <td>\$17.10</td> <td></td> <td></td>			starbucks	\$17.10		
10/25         target         \$10,0.25         Invoice/Receipt           10/8         Tariv Logan         \$25.00         Invoice/Receipt           9/27         Tariv Logan         \$50.00         Invoice/Receipt           9/27         Tariv Logan         \$75.00         Invoice/Receipt           10/12         Tariv Logan         \$75.00         Invoice/Receipt           10/12         Tariv Logan         \$75.00         Invoice/Receipt           10/12         Tariv Logan         \$75.00         Invoice/Receipt           10/13         Tariv Logan         \$75.00         Invoice/Receipt           10/14         Tariv Logan         \$75.00         Invoice/Receipt           10/15         Tariv Logan         \$75.00         Invoice/Receipt           10/16         Tariv Logan         \$75.00         Invoice/Receipt           10/18         Tariv Logan         \$75.00         Invoice/Receipt           10/14         The old ol         \$41.06         Contract, funcaheets, form 1099a, invoice/Receipt           10/20         ucarw         \$40.00         Invoice/Receipt           10/14         withdrawal         \$20.00         Invoice/Receipt           10/18         withdrawal         \$20.00         Invoice/			subway	\$99,95		· · · · · · · · · · · · · · · · · · ·
10/6         Tariv Logan         \$25.00         Invoice/Receipt           9/27         Tariv Logan         \$50.00         Invoice/Receipt           10/12         Tariv Logan         \$50.00         Invoice/Receipt           9/29         Tariv Logan         \$75.00         Invoice/Receipt           10/12         Tariv Logan         \$75.00         Invoice/Receipt           10/12         Tariv Logan         \$75.00         Invoice/Receipt           10/14         Tariv Logan         \$75.00         Invoice/Receipt           10/18         Tariv Logan         \$75.00         Invoice/Receipt           10/18         Tariv Logan         \$75.00         Invoice/Receipt           10/18         Tariv Logan         \$75.00         Invoice/Receipt           10/14         The old ol         \$41.06         Invoice/Receipt           10/20         uonw         \$40.00         Invoice/Receipt           10/20         uonw         \$40.00         Invoice/Receipt           10/18         union bank         1nvoice/Receipt           10/18         with/drawal         \$60.00         Invoice/Receipt           10/1         with/drawal         \$60.00         Invoice/Receipt           10/1         <	F			\$100.25		
9/27         Tariv Logan         \$50.00         Invoice/Receipt           10/12         Tariv Logan         \$50.00         Invoice/Receipt           9/27         Tariv Logan         \$75.00         Invoice/Receipt           10/12         Tariv Logan         \$75.00         Invoice/Receipt           10/12         Tariv Logan         \$75.00         Invoice/Receipt           10/14         Tariv Logan         \$75.00         Invoice/Receipt           10/18         Tariv Logan         \$75.00         Invoice/Receipt           10/14         Tariv Logan         \$2,100.00         Salary canvass per Sch B f400         Invoice/Receipt           11/1         Themas Mayfield         \$2,100.00         Salary canvass per Sch B f400         Invoice/Receipt           10/20         uonw         \$40.00         Invoice/Receipt         Invoice/Receipt           10/18         withdraval         \$20.00         Invoice/Receipt         Invoice/Receipt           10/18         withdraval         \$20.00         <				\$25,00		
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9/29         Tariv Logan         \$75.00         Invoice/Receipt           10/12         Tariv Logan         \$75.00         Invoice/Receipt           10/12         Tariv Logan         \$75.00         Invoice/Receipt           10/14         Tariv Logan         \$75.00         Invoice/Receipt           10/14         Tariv Logan         \$75.00         Invoice/Receipt           10/18         Tariv Logan         \$75.00         Invoice/Receipt           10/10         uenw         \$40.00         Invoice/Receipt           10/20         uenw         \$40.00         Invoice/Receipt           10/18         withdrawal         \$20.00         Invoice/Receipt           10/1         withdrawal         \$60.00         Invoice/Receipt           10/1         withdrawal         \$60.00         Invoice/Receipt           10/1         withdrawal         \$60.00         Invoice/Receipt           <	$\vdash$			. \$50,00		_
10/12     Tariv Logan     \$75.00     Invoice/Receipt       10/12     Tariv Logan     \$75.00     Invoice/Receipt       10/4     Tariv Logan     \$75.00     Invoice/Receipt       10/18     Tariv Logan     \$75.00     Invoice/Receipt       10/18     Tariv Logan     \$75.00     Invoice/Receipt       10/18     Tariv Logan     \$75.00     Invoice/Receipt       10/14     The old ol     \$41.06     Contract, timesheets, form 1099s, invoices, or receipta.       10/20     ucow     \$40.00     Salary canvass per Sch E #460     Invoice/Receipt       10/20     ucow     \$40.00     Invoice/Receipt       10/10     union bank     \$80.00     Invoice/Receipt       10/11     withdrawal     \$20.00     Invoice/Receipt       10/1     withdrawal     \$60.00     Invoice/Receipt       10/1     withdrawal     \$60.00     Invoice/Receipt       10/1     withdrawal     \$60.00     Invoice/Receipt       10/13     Verla Williams     \$125.00     Salary canvasser per Sch E #60     Invoice/Receipt       10/13     Verla Williams     \$50.00     Salary canvasser per Sch E #60     Invoices, or receipts.       10/14     Verla Williams     \$75.00     Salary canvasser per Sch E #60     Invoices, or receipts.	-			\$75,00		
10/12         Tariv Logan         \$75.00         Involoc/Receipt           10/4         Tariv Logan         \$75.00         Involoc/Receipt           10/18         Tariv Logan         \$75.00         Involoc/Receipt           10/18         Tariv Logan         \$75.00         Involoc/Receipt           10/18         Tariv Logan         \$75.00         Involoc/Receipt           10/14         The old el         \$41.06         Involoc/Receipt           10/20         uonw         \$40.00         Involoc/Receipt           10/20         uonw         \$40.00         Involoc/Receipt           10/20         uonw         \$40.00         Involoc/Receipt           10/21         withdrawal         \$80.00         Involoc/Receipt           10/18         withdrawal         \$60.00         Involoc/Receipt           10/1         withdrawal         \$60.00         Involoc/Receipt           10/1         withdrawal         \$60.00         Involoc/Receipt           10/1         withdrawal         \$60.00         Involoc/Receipt           10/13         Verla Williams         \$125.00         Salary canvasser per Sch E f460         Involoc/Receipt           10/13         Verla Williams         \$125.00         S	-			\$75.00		
10/4         Tariy Logan         \$75.00         Invoice/Receipt           10/18         Tariy Logan         \$75.00         Invoice/Receipt           10/18         Tariy Logan         \$75.00         Invoice/Receipt           10/18         Tariy Logan         \$75.00         Invoice/Receipt           10/4         The old ol         \$41.06         Invoice/Receipt           10/20         uenw         \$40.00         Salary canyass per Sch E f460         Invoice/Receipt           10/18         withdrawal         \$80.00         Invoice/Receipt         Invoice/Receipt           10/18         withdrawal         \$20.00         Invoice/Receipt         Invoice/Receipt           10/1         withdrawal         \$20.00         Invoice/Receipt         Invoice/Receipt           10/1         withdrawal         \$20.00         Invoice/Receipt         Invoice/Receipt           10/1         withdrawal         \$60.00         Invoice/Receipt         Invoice/Receipt           10/4         withdrawal         \$60.00         Invoice/Receipt         Invoice/Receipt           10/1.3         Verla Williams         \$125.00         Salary canvasser per Sch E f460         Invoice/Receipt           9/30         Verla Williams         \$75.00         Sa				\$75.00	·	
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10/18       Tariv Logan       \$75.00       Invoice/Receipt         10/4       The old ol       \$41.06       Invoice/Receipt         11/1       Thomas Mayfield       \$2,100.00       Salary canvass per Sch B f460       Invoice/Receipt         10/20       ucaw       \$40.00       Invoice/Receipt       Invoice/Receipt         9/29       union bank atm       Invoice/Receipt       Invoice/Receipt         10/18       withdraval       \$20.00       Invoice/Receipt         10/18       withdraval       \$20.00       Invoice/Receipt         10/1       withdraval       \$60.00       Invoice/Receipt         10/1       withdraval       \$60.00       Invoice/Receipt         10/1       withdraval       \$60.00       Invoice/Receipt         10/1       withdraval       \$60.00       Invoice/Receipt         10/4       withdraval       \$60.00       Invoice/Receipt         10/13       Veria Williams       \$12.00       Salary canvasser per Sch B f460       Invoices, or receipts.         9/30       Verla Williams       \$50.00       Salary canvasser per Sch E f460       Invoices, or receipts.         10/4       Verla Williams       \$75.00       Salary canvasser per Sch E f460       Invoices, or receipts.	F			\$75.00	· ·	
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11/1Thomas Mayfield\$2,100.00Salary canvass per Sch B f460Contract, timesheets, form 1099s, invoices, or receipts.10/20uonw\$40.00Invoice/Receipt9/29union bank\$80.00Invoice/Receipt9/29union bank\$20.00Invoice/Receipt10/18withdrawal\$20.00Invoice/Receipt10/18withdrawal\$60.00Invoice/Receipt10/1withdrawal\$60.00Invoice/Receipt10/1union bankInvoice/Receipt10/2usps\$23.76Invoice/Receipt6/28usps\$47.26Contract, timesheets, form 1099s, invoices, or receipts.10/13Verla Williams\$125.00Salary canvasser per Sch E f460Contract, timesheets, form 1099s, invoices, or receipts.9/30Verla Williams\$75.00Salary canvasser per Sch E f460Contract, timesheets, form 1099s, invoices, or receipts.10/4Verla Williams\$75.00Salary canvasser per Sch E f460Contract, timesheets, form 1099s, invoices, or receipts.10/21Verla Williams\$75.00Salary canvasser per Sch E f460Contract, timesheets, form 1099s, invoices, or receipts.10/6Verla Williams\$75.00Salary canvasser per Sch E f460Contract, timesheets, form 1099s, invoices, or receipts.10/26Verla Williams\$75.00Salary canvasser per Sch E f460Contract, timesheets, form 1099s, invoices, or receipts.10/26Verla Williams\$10.00Salary canvasser per Sch E f460Contract, time	-	l		\$41.06		1
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, 8/26	yahoo	\$24.95		Invoice/Receipt
6/29	yellow cab	· \$14.10		Invoice/Receipt
5/25	zazzle.com	\$4.67	·	Invoice/Receipt
	Total	\$61,872.84		
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### Huang1, Angeles

From:	Huang1, Angeles
Sent:	Wednesday, May 28, 2014 11:45 AM
To:	lynettesweet@aol.com
Cc:	Huang1, Angeles
Subject:	FW: Ethics Commission - Draft Audit Report
Attachments:	letter re audit report Sweet Lynette.docx; Audit Report Draft- Sweet Lynette.docx;
	Attachment B.docx; Attachment A - audit report.xlsx; March 2011 L Sweet Cte.pdf

#### Dear Ms. Sweet,

Per our conversation of this morning, I am sending the draft audit report and other documents that were sent to you on May 13, 2014 (please see email below).

As I mentioned in my telephone conversation with you, the Commission would like to assist you to close the Sweet for Supervisor 2010 Committee because it has been inactive. For this purpose, the Commission needs your bank statements until the month you close the bank account or until the ending balance reached a zero balance.

I have attached to this email the last bank statement submitted for the audit. The bank statement is for March 2011, and It shows a balance of \$1,752.62.

If you do not have the Committee's bank statements, please contact your bank and ask them to send you photocoples of your bank statements. In general, banks provide this service to their customer free of charge.

In addition, the Commission needs additional supporting documentation for expenses and contributions reported in Form 460, Please see attached documents for detailed information.

The deadline for documents submission is May 30, 2014 no later than 5 p.m. If you need additional time, please contact me by phone 415-252-3100 or by email <u>angeles.huang1@sfgov.org</u> to request an extension of the deadline.

1

Should you have any questions, please do not hesitate to contact me.

Thank you. Angeles Huang Public Finance Auditor San Francisco Ethics Commission 415-252-3100 (P) 415-252-3112 (F) <u>Angeles.Huang1@sfgov.org</u> www.sfethics.org

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From: Huang1, Angeles Sent: Tuesday, May 13, 2014 4:13 PM To: lynettesweet@aol.com Cc: Huang1, Angeles Subject: Ethics Commission - Draft Audit Report

#### Dear Ms. Sweet:

Ethics Complaint No. 19-131115 - Complainant's Hearing Brief Exhibit 6

This email is in regards to the audit of the Sweet for Supervisor 2010 committee. The audit is near completion, and the Commission needs additional documentation/information from you. Attached please find the following documents:

-Letter Regarding Audit Report-

-Draft Audit Report

-Attachment A

-Attachment B

As stated in the attached letter regarding audit report, there are two material findings and other issues with respect to the audit. Before issuing the audit report, the Commission would like to give the Committee the opportunity to provide further documentation and/or comments for inclusion in the audit report. Please provide the documentation and/or comments no later than May 30, 2014.

Your Committee has not terminated, and it has not filed any campaign statements after its last statement covering through 12/31/10. If you need assistance filing campaign statements, we encourage you to contact the Commission for assistance. For the audit, your Committee submitted bank statements/records covering through December 2010; thus, you will need to bring bank statements/records for subsequent years so that staff may assist you in terminating your committee.

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Please let me know if you have any questions.

Regards, Angeles Huang Public Finance Auditor San Francisco Ethics Commission 415-252-3100 phone 415-252-3112 fax Angeles.huang1@sfgov.org

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Ethics Complaint No. 19-131115 – Complainant's Hearing Brief Exhibit 7 つん

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# David Binder Research

44 Page Street, Sulte 404 • San Francisco, California 94102 800-905-7330 • 415-621-7655 • F: 415-621-7663 • db-research.com

Lynette Sweet for Supervisor

Attn: Shane Mayer

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Date Involce

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Contact at DBR

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	Fees	Telephone survey of 252 voters in San Francisco Supervisorial District 10 conducted February 20 <sup>th</sup> – 21 <sup>st</sup> , 2010. Cost	•	\$8,500.00	\$8,500.00	
 	···	Includes creation of the survey instrument, top-line results,		• • • •	• •	
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Ethics Complaint No. 19-131115 – Complainant's Hearing Brief Exhibit 8



## . David Binder Research

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Lynette Sweet for Supervisor Attn: Shane Mayer

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1	John St. Croix Executive Director				
2	San Francisco Ethics Commission				
3	25 Van Ness Avenue, Suite 220 San Francisco, CA 94102				
4	(415) 252-3100				
5	BEFORE THE SAN FRANCISCO				
6	ETHICS COMMISSION				
7					
8	In the Matter of:				
9	ETHICS COMPLAINT NO. 19-131115 ACCUSATION				
10					
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12					
13	This document has been issued pursuant to Section IX.A of the San Francisco Ethics				
14	Commission Regulations for Investigations and Enforcement Proceedings ("Regulations").				
15	This Accusation is a public document.				
16 17	DATE ISSUED: February 5, 2015				
18	COMPLAINT NUMBER: 19-131115				
19	<b>RESPONDENTS:</b> Lynette Sweet and Sweet for Supervisor 2010				
20	INTRODUCTION				
21	On January 26, 2015, the Ethics Commission ("the Commission") held a Probable Cause				
22	Hearing concerning the complaint described herein, and determined that there is probable cause to				
23	believe that Lynette Sweet and Sweet for Supervisor 2010 ("Respondents") committed eight violations				
24 25	of the California Government Code and two violations of the San Francisco Campaign and				
23	Governmental Conduct Code.				
27	During the course of its investigation, staff determined that there was reason to believe that				
28	Respondents committed eight violations of the California Government Code by:				
	Ethics Complaint No. 19-131115 ACCUSATION				

failing to file campaign disclosure statements (Recipient Committee Campaign Statement 0 1 Form 460s); and 2 failing to maintain campaigns records. 3 ø 4 During the course of its investigation, staff also determined that there was reason to believe 5 that Respondents committed two violations of the San Francisco Campaign and Governmental 6 Conduct Code by: 7 failing to pay accrued expenses within 180 days after services were rendered. Ø 8 **BACKGROUND & PROCEDURAL HISTORY** I. 9 BACKGROUND 10 A. 11 This matter concerns a publicly-funded candidate for Supervisor, Respondent Lynette Sweet, 12 who failed to comply with basic requirements under state and local campaign law. Perhaps most 13 serious among Respondents' violations is the failure to maintain adequate campaign records, as this 14 failure prevents the Ethics Commission from confirming that public funds were in fact used for 15 legitimate campaign purposes. The relevant facts regarding this violation and Respondent's other 16 violations follows. 17 On January 27, 2010, Lynette Sweet formed the committee "Sweet for Supervisor 2010" ("the 18 19 Committee") as a candidate controlled committee for the purpose of her candidacy for District 10 20 Supervisor in the November 2010 election. In the course of the campaign, Respondents qualified for 21 the City's public financing program and received \$57,438.96 in public funds in support of Ms. Sweet's 22 candidacy. On January 28, 2011, Respondents filed the Committee's most recent campaign disclosure 23 statement, a Form 460 that covered the reporting period from October 17 to December 31, 2010. On 24 that Form 460, Respondents reported receiving \$71,398.92 in total contributions, and making 25 \$127,549.59 in total expenditures in 2010. Respondents also reported an ending cash balance of 26 27 \$1,991.89, and outstanding debts in the amount of \$2,150.00. There was no indication on that Form 28 2

460 that it was a termination statement, and Respondents did not file a separate termination statement, a Form 410 indicating that the Committee ended all of its activity. Since January 28, 2011, Respondents have not filed any additional campaign statements.

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### PROCEDURAL HISTORY

5 Respondents were informed by letter dated March 9, 2011, that the Committee was subject to a 6 mandatory audit because it received public funds. That letter instructed Respondents that all 7 Committee records should have been provided to the Commission by February 1, 2011, but that the 8 Ethics Commission had not received any records to date. Commission staff proceeded with the audit 9 without all necessary documents. By letter dated June 27, 2013, Respondents were notified that there 10 were many expenses reported by the Committee for which Respondents did not submit any type of 11 12 documentation, and the Ethics Commission provided Respondents with a list of those expenses. On 13 May 13 and 28, 2014, Respondents were notified by email that the documentation requested to 14 evidence certain expenses and contributions reported by the Committee had not been provided during 15 the audit process. In total, the audit determined that documentation for \$61,791.33 in expenditures and 16 for \$8,750 in contributions was not maintained by the Committee and were not provided to the Ethics 17 Commission. On July 17, 2014, a final audit report was issued and Respondents did not provide any 18 response to the audit report. The audit report contained three material findings that form the basis of 19 20 the allegations presented herein.

The Ethics Commission held a probable cause hearing regarding this matter on January 26, 2015, and determined that there was probable cause to believe that Respondents committed all ten violations as presented in the Probable Cause Report. Respondents did not attend the Probable Cause Hearing and did not submit a response to the Probable Cause Report.

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ALLEGED VIOLATIONS OF LAW

In the Probable Cause Report, staff presented the following ten counts against Respondents.

Ethics Complaint No. 19-131115

## A. Counts 1 through 7 – Seven Violations of California Government Code, section 84200(a)

California Government Code, section 84200(a), incorporated into local law by San Francisco Campaign and Governmental Conduct Code, section 1.106, provides that elected officers, candidates, and committees pursuant to California Government Code, section 82013(a), shall file semi-annual statements each year no later than July 31 for the period ending June 30, and no later than January 31 for the period ending December 31. California Government Code, section 84214, states that committees and candidates that qualify as a committee under California Government Code, section 82013(a), must terminate their filing obligations by addressing any outstanding cash balance and/or debts and by filing a separate termination statement, using the Form 410.

12 On January 28, 2011, Respondents reported that the Committee still had an ending cash 13 balance of \$1,991.89, and outstanding debts in amount of \$2,150.00. Respondents never wound down 14 its financial affairs or formally terminated the Committee as required by state law. Respondents did 15 not file any required Form 460 for any reporting period following the Committee's most recent filing 16 of January 28, 2011. California Government Code, section 84200(a), requires that Respondents 17 continue to file semi-annual Form 460s on every January 31 for the reporting period of July through 18 December and on every July 31 for the reporting period of January through June until the Committee 19 is formally terminated. Respondents did not file any of the required semi-annual statements as of the time of the Probable Cause Hearing. Respondents last filed a Form 460 on January 28, 2011, for the period ending December 31, 2010, and Respondent's filing obligation for the Committee continues 23 until the Committee is formally terminated. 24

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**Count 1.** By failing to file the required semi-annual Form 460 covering the reporting period of January through June 2011 by August 1, 2011, Respondents committed one violation of California Government Code, section 84200(a).<sup>1</sup>

**Count 2.** By failing to file the required semi-annual Form 460 covering the reporting period of July through December 2011 by January 31, 2012, Respondents committed one violation of California Government Code, section 84200(a).

**Count 3.** By failing to file the required semi-annual Form 460 covering the reporting period of January through June 2012 by July 31, 2012, Respondents committed one violation of California Government Code, section 84200(a).

**Count 4.** By failing to file the required semi-annual Form 460 covering the reporting period of July through December 2012 by January 31, 2013, Respondents committed one violation of California Government Code, section 84200(a).

**Count 5.** By failing to file the required semi-annual Form 460 covering the reporting period of January through June 2013 by July 31, 2013, Respondents committed one violation of California Government Code, section 84200(a).

**Count 6.** By failing to file the required semi-annual Form 460 covering the reporting period of July through December 2013 by January 31, 2014, Respondents committed one violation of California Government Code, section 84200(a).

**Count 7.** By failing to file the required semi-annual Form 460 covering the reporting period of January through June 2014 by July 31, 2014, Respondents committed one violation of California Government Code, section 84200(a).

<sup>1</sup> The deadline of July 31, 2011, was a Sunday, making the filing deadline the next business day.

1	B. <u>Count 8 – One violation of California Government Code, section 84104</u>						
2	Colifornia Covernment Code, section 84104, states compaign committees must maintain						
3	detailed accounts, records, bills, and receipts necessary to prepare campaign statements, to establish						
4	that campaign statements were properly filed. San Francisco Campaign and Governmental Conduct						
5	Code, section 1.109, requires records to be maintained for a period of four years.						
6	6 By letter on June 27, 2013, Respondents were notified that the Committee reported expenses						
7	for which Respondents did not submit any type of documentation. On May 28, 2014, Respondents						
8 9	were notified again that documentation to support certain reported expenses and contributions had not						
10	$\frac{9}{1}$						
11							
12	2 Respondents.						
13	<b>Count 8.</b> By failing to maintain campaign records for \$61,791.33 in expenditures and for						
14	\$8,750 in contributions, Respondents committed one violation of California Government Code,						
15	section 84104.						
16	C. Count 9 and 10 – Two violations of San Francisco Campaign and Governmental						
17 18	Conduct Code, section 1.118.						
19	San Francisco Campaign and Governmental Conduct Code, section 1.118, provides that a						
20	candidate committee that accepts goods or services on credit shall pay for such accrued expenses in						
21	full no later than 180 calendar days after receipt of a bill or invoice and in no event later than 180						
22	calendar days after the last calendar day of the month in which the goods were delivered or the						
23	services were rendered, unless it is clear from the circumstances that the failure to pay is reasonably						
24							
25	based on a good faith dispute.						
26	As of the issuance of the audit report, no documentation was provided to the Ethics						
27 28	Commission showing that two expenditures totaling \$4,650 were paid within 180 days of incurring the						
20	6						
	Ethics Complaint No. 19-131115 ACCUSATION						

1	expenses. The two unpaid expenditures were to Clear Channel for posters and advertisements in the					
1 2	$f^{(2)}$					
2	expense to Clear Channel was incurred on September 21, 2010; and the expense to David Binder					
4	Research was incurred on March 2, 2010, which was only partially paid.					
5						
6	<b>Count 9</b> . Because the expense to Clear Channel was not paid in full within 180 of the date of					
7						
8	Governmental Conduct Code, section 1.118.					
9	<b>Count 10</b> . Because the expense to David Binder Research was not paid in full within 180 days					
10	of the invoice, Respondent committed one violation of San Francisco Campaign and					
11	Governmental Conduct Code, section 1.118.					
12						
13	III.         ADDRESS FOR ALL SERVICE OR DELIVERY           Wherever the Regulations require service on or delivery to the Commission, the Chairperson,					
14						
15	its members, or the Executive Director, service and delivery shall be effected at the Commission					
16 17	office:					
18	San Francisco Ethics Commission					
19	Attn: <i>Enforcement Division</i> 25 Van Ness Avenue, Suite 220					
20	San Francisco, CA 94102					
21						
22	Dated:					
23	JOHN Sy. CROIX, Executive Director San Francisco Ethics Commission					
24						
25						
26						
27						
28	7					
	Ethics Complaint No. 19-131115 ACCUSATION					



# ETHICS COMMISSION CITY AND COUNTY OF SAN FRANCISCO

Benedict Y. Hur Chairperson

PAUL A. RENNE Vice-Chairperson

> BRETT ANDREWS COMMISSIONER

Beverly Hayon Commissioner

> PETER KEANE COMMISSIONER

JOHN ST. CROIX EXECUTIVE DIRECTOR

#### Re: Ethics Complaint No. 19-131115 – Notice of Hearing on the Merits

Dear Ms. Sweet:

March 13, 2015

Lynette Sweet

25 Rebecca Lane

San Francisco, CA 94124

lynettesweet@aol.com

Via US Mail and Electronic Mail

Sweet for Supervisor 2010 Committee

You are hereby notified that a hearing will be held before the Ethics Commission at Room 400 on the 27th day of April 2015, at the hour of 5:30 PM, at City Hall, 1 Dr. Carlton B. Goodlett Place, San Francisco, California 94102, upon the charges made in the attached accusation. You may be present at the hearing, may, but need not, be represented by counsel, may present any relevant evidence, and will be given an opportunity to cross-examine all witnesses testifying against you. You may request the issuance of subpoenas to compel the attendance of witnesses and the production of books, documents or other things by applying to the Commission on or before Tuesday, April 7, 2015.

Pursuant to the Ethics Commission Regulations for Investigations and Enforcement Proceedings, section X.C, I must, and you may, submit a hearing brief that outlines the legal arguments and evidence and witnesses to be presented at the hearing. If you choose to submit a hearing brief, it must be submitted by Tuesday, April 7, 2015. I have enclosed the hearing brief, accusation, and a copy of the Regulations.

If you have any questions regarding this matter, please call Garrett Chatfield at (415) 252-3100.

Sincerely John St. Croix Exegutive Director

25 Van Ness Avenue, Suite 220San Francisco, CA 94102-6027Phone (415) 252-3100Fax (415) 252-3112E-Mail Address: ethics.commission@sfgov.orgWeb site: www.sfethics.org

From:	Chatfield, Garrett (ETH)
Sent:	Friday, April 10, 2015 8:57 AM
To:	'lynettesweet@aol.com'
Subject:	Ethics Complaint No. 19-131115

Dear Ms. Sweet:

On March 13, 2015, you were notified in the email below of a hearing to be held regarding the above referenced matter on April 27, 2015. This email is to notify you that the hearing for April 27, 2015, will not be held and you are not required to attend on that date. You will be notified of a new hearing date.

You have not responded to the Ethics Commission regarding this matter, and correspondence that we have sent to your last known address has been returned. Please contact me to discuss this matter.

Regards,

Garrett Chatfield San Francisco Ethics Commission City and County of San Francisco 25 Van Ness Avenue, Suite 220 San Francisco, CA 94102 (P) 415.252.3100/(F) 415.252.3124 garrett.chatfield@sfgov.org http://www.sfethics.org

CONFIDENTIALITY NOTICE: This communication with its contents may contain confidential and/or legally privileged information. It is solely for the use of the intended recipient(s). Unauthorized interception, review, use or disclosure is prohibited and may violate applicable laws including the Electronic Communications Privacy Act. If you are not the intended recipient, please contact the sender and destroy all copies of the communication.

From: Chatfield, Garrett (ETH)
Sent: Friday, March 13, 2015 2:15 PM
To: 'lynettesweet@aol.com'
Subject: Ethics Complaint No. 19-131115 – Notice of Hearing on the Merits

Dear Ms. Sweet:

You are hereby notified that a hearing will be held before the Ethics Commission at Room 400 on the 27th day of April 2015, at the hour of 5:30 PM, at City Hall, 1 Dr. Carlton B. Goodlett Place, San Francisco, California 94102, upon the charges made in the attached accusation. You may be present at the hearing, may, but need not, be represented by counsel, may present any relevant evidence, and will be given an opportunity to cross-examine all witnesses testifying against you. You may request the issuance of subpoenas to compel the attendance of witnesses and the production of books, documents or other things by applying to the Commission on or before Tuesday, April 7, 2015.

Pursuant to the Ethics Commission Regulations for Investigations and Enforcement Proceedings, section X.C, the Executive Director must, and you may, submit a hearing brief that outlines the legal arguments and evidence and witnesses to be presented at the hearing. If you choose to submit a hearing brief, it must be submitted by Tuesday, April 7, 2015.

All documents attached to this message were also mailed to you today.

Regards,

Garrett Chatfield San Francisco Ethics Commission City and County of San Francisco 25 Van Ness Avenue, Suite 220 San Francisco, CA 94102 (P) 415.252.3100/(F) 415.252.3124 garrett.chatfield@sfgov.org http://www.sfethics.org

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# ETHICS COMMISSION CITY AND COUNTY OF SAN FRANCISCO



Paul A. Renne Chairperson

Brett Andrews Vice-Chairperson

Beverly Hayon Commissioner

Benedict Y. Hur Commissioner

> Peter Keane Commissioner

JOHN ST. CROIX EXECUTIVE DIRECTOR Re: Ethics Complaint No. 19-131115 – Notice of Hearing on the Merits

Dear Ms. Sweet:

July 15, 2015

Via Personal Service

San Francisco, CA 94124

Lynette Sweet

25 Rebecca Lane

You are hereby notified that a hearing will be held before the Ethics Commission at Room 400 on the 28th day of September, 2015, at the hour of 5:30 PM, at City Hall, 1 Dr. Carlton B. Goodlett Place, San Francisco, California 94102, upon the charges made in the attached accusation. You may be present at the hearing, may, but need not, be represented by counsel, may present any relevant evidence, and will be given an opportunity to cross-examine all witnesses testifying against you. You may request the issuance of subpoenas to compel the attendance of witnesses and the production of books, documents or other things by applying to the Commission on or before Tuesday, September 8, 2015.

Pursuant to the Ethics Commission Regulations for Investigations and Enforcement Proceedings, section X.C, I must, and you may, submit a hearing brief that outlines the legal arguments and evidence and witnesses to be presented at the hearing. If you choose to submit a hearing brief, it must be submitted by Tuesday, September 8, 2015. I have enclosed the complainant's hearing brief, accusation, and a copy of the Regulations.

If you have any questions regarding this matter, please call Garrett Chatfield at (415) 252-3100.

Sincere John & Executive Director

25 Van Ness Avenue, Suite 220San Francisco, CA 94102-6027Phone (415) 252-3100Fax (415) 252-3112E-Mail Address: ethics.commission@sfgov.orgWeb site: www.sfethics.org

Attorney or party without attorney (	name and address):	Telephone No:	For Court Use Only	
JOHN ST. CROIX		(415) 252-3100		
SAN FRANCISCO ETHICS				
25 VAN NESS AVENUE, SUITE 220				
SAN FRANCISCO, CA	94102-			
Attorney for (name): PLAINTIFF(S)				
Insert name of court and name of judicial district and branch court, if any:				
BEFORE THE SAN FRANC				
ETHICS COMMISSION				
Plaintiff:				
SAN FRANCISCO ETHICS COMMISSION				
Defendant:				
LYNETTE SWEET, SWEET FOR SUPERVISOR 2010,				
Reference Number:	BBAAF AF AF	)///AP	Case Number:	
SWEET	PROOF OF SEI	<b>KVICE</b>	19-131115	

At the time of service I was at least eighteen years of age and not a party to this action, and I served copies of the: LETTER; COMPALINANT'S HEARING BRIEF

in the within action by personally delivering true copies thereof to the person served as follows:

Served: LYNETTE SWEET By Serving: LYNETTE SWEET Address: RESIDENCE 25 REBECCA LANE SAN FRANCISCO, CA Date of Service: 07/17/15 Time of Service: 9:27 AM

94124-

Person Serving (name, address, and telephone No.): Todd Brenneck

FREEWHEELIN

P.O. Box #78154 San Francisco, California 94107 (415) 278-9978 Fee for service:

Registered California process server.

(1) Employee or independent contractor.

(2) Registration No: 1247

(3) County: San Francisco

(4) Reg. Exp. Date: May 28, 2016

	Ø
I declare under penalty of perjury under the laws of the Stat	e of California that the foregoing is true and correct.

Date: 07/17/15

Signature:

San Francisco Ethics Commission



25 Van Ness Ave., Suite 220 San Francisco, CA 94102 Phone 252-3100 Fax 252-3112

## **ETHICS COMMISSION**

## **REGULATIONS FOR INVESTIGATIONS**

## AND ENFORCEMENT PROCEEDINGS

Effective Date: July 5, 1997 Includes technical amendments effective April 13, 2002; Streamlined Process for Complaints Alleging a Failure to File Campaign Finance Disclosure Reports effective August 15, 2004; amendments effective October 10, 2005; amendments effective March 10, 2006; amendments effective November 10, 2006; amendments effective December 18, 2009; amendments effective January 8, 2010; amendments effective November 11, 2011; and amendments effective March 29, 2013

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#### I. <u>PREAMBLE</u>

These Regulations of the San Francisco Ethics Commission are promulgated in order to ensure the fair, just, and timely resolution of complaints presented to the Commission that allege violations of laws within the Commission's jurisdiction by:

1. Setting and maintaining objective standards for the investigation and prosecution of matters brought before the Commission;

2. Eliminating any political or improper influence in the investigation and prosecution of persons accused of ethics violations;

3. Protecting the privacy rights of those accused of ethics violations by maintaining the confidentiality of complaints filed with, and investigations conducted by, the Commission;

4. Setting and enforcing reasonable time limits within which enforcement proceedings should be completed;

5. Coordinating and sharing with other governmental agencies the responsibility for investigations and prosecutions of complaints, whenever consistent with the interests of justice;

6. Delegating to the Commission staff maximum discretion in the handling and resolution of complaints at staff level, while retaining oversight of those staff activities.

## II. <u>DEFINITIONS</u>

For purposes of these Regulations, the following definitions shall apply:

A. "Business day" means any day other than a Saturday, Sunday, City holiday, or a day on which the Commission office is closed for business.

B. "City" means the City and County of San Francisco

C. "Commission" means the Ethics Commission.

D. "Complainant" means a person or entity that makes a complaint.

E. "Credible" means offering reasonable grounds for being believed.

F. "Day" means calendar day unless otherwise specifically indicated. If a deadline falls on a weekend or City holiday, the deadline shall be extended to the next working day.

G. "Deliver" means transmit by U.S. mail or personal delivery to a person or entity or to an agent authorized to accept delivery on behalf of the person or entity. For purposes of these Regulations, delivery may be made by leaving copies of the material with a responsible person at either the residence or place of business of the person or entity to whom the material is directed. The Commission, the Executive Director or a respondent receiving material may consent to any other means of delivery, including delivery by e-mail or fax. In any proceeding, following a determination of probable cause, the Commission Chair or designated Commissioner or hearing officer may order that delivery of briefs or other materials be accomplished by e-mail.

H. "Enforcement action" means an action pursuant to San Francisco Charter section C3.699-13.

I. "Exculpatory information" means information tending to show that the respondent is not guilty of the alleged violations.

J. "Executive Director" means the Executive Director of the Commission or the Executive Director's designee.

K. "Mitigating information" means information tending to excuse or reduce the significance of the respondent's conduct.

L. "Probable cause" means that based on the evidence presented there is reason to believe that the respondent committed a violation of law.

M. "Respondent" means a person or entity that is alleged in a complaint to have committed a violation of law.

N. "Stipulated order" means an order regarding a complaint the terms of which have been agreed to by both the Executive Director and the respondent.

O. "Violation of law" means a violation of City laws relating to campaign finance, lobbying, campaign consulting, conflicts of interest, or governmental ethics, and State laws relating to campaign finance, conflicts of interest, or governmental ethics, including, but not limited to: San Francisco Charter section 15.100 et seq. and Appendix C (ethics); the San Francisco Campaign and Governmental Conduct Code; the Political Reform Act of 1974, Government Code section 81000 et seq.; Government Code section 1090 et seq.; and Government Code section 3201, et seq.

## III. <u>COMPLAINTS</u>

## A. Formal Complaints.

1. Any person or entity may file a formal complaint alleging a violation of law. Formal complaints must be made in writing on a form specifically provided by the Commission staff. Formal complaints must include the following information, upon the complainant's information and belief:

(a) the name and address of the respondent;

(b)the provision(s) of law allegedly violated;

(c) the facts constituting the alleged violation(s);

(d)the names and addresses of witnesses, if any; and

(e) identification of documents or other evidence which may prove the facts constituting the alleged violation(s), if any.

2. Formal complaints may be filed anonymously. Any formal complaint not filed anonymously must be verified and signed by the complainant under penalty of perjury. If the complainant is an entity, the complaint must be verified and signed under penalty of perjury by an authorized officer or agent of the entity.

3. The Executive Director shall process and review all formal complaints, following the process described in Section IV.

**B.** Informal Complaints. Any person or entity may file an informal complaint alleging a violation of law by submitting a complaint by telephone, in person, or in writing other than on the form prescribed by the Commission. The Executive Director shall have no obligation but has the discretion to process and review informal complaints.

**C. Complaints Initiated by the Executive Director.** The Executive Director may initiate complaints. These complaints need not conform to the requirements for formal complaints specified in subsection A of this Section.

**D.** Complaints Alleging a Violation of the Sunshine Ordinance. Any complaint that alleges a violation of the San Francisco Sunshine Ordinance shall be governed by the Ethics Commission Regulations for Violations of the Sunshine Ordinance.

## IV. <u>REVIEW OF COMPLAINTS</u>

**A. Preliminary Review**. The Executive Director must conduct a preliminary review of each formal complaint. This inquiry may include reviewing relevant documents, communicating with the complainant, communicating with the respondent, and any other inquiry to determine whether a full investigation is warranted.

**B. Dismissal of Complaint.** Based on the allegations and information contained in a complaint, and the Executive Director's preliminary review, the Executive Director may dismiss the complaint if the allegations do not warrant further action for reasons that may include, but are not limited to:

- 1. Credible evidence clearly refutes the allegations.
- 2. The allegations, if true, do not constitute a violation of law within the Commission's jurisdiction.
- 3. The complaint contains an expression of opinions, rather than specific allegations.
- 4. The allegations contained in the complaint are already under investigation, or already have been resolved, by the Commission or another law enforcement agency.

If the Executive Director dismisses a complaint under this section, the Executive Director shall take no further action on the complaint, except that he or she may: 1) inform the complainant of the Executive Director's decision; 2) at his or her discretion, issue a warning letter to the respondent; or 3) at his or her discretion, refer the complaint to another agency for its appropriate action.

The Executive Director shall provide a monthly summary to the Commission of each complaint dismissed, including the reasons for dismissal, provided that such information shall comply with the confidentiality requirements of the Charter.

**C.** There is Reason to Believe a Violation May Have Occurred. If, based on the allegations and information contained in a complaint, and the Executive Director's preliminary review, the Executive Director determines that there is reason to believe that a violation of law may have occurred, the Executive Director shall immediately forward the complaint to the District Attorney and the City Attorney.

Within ten business days after receipt of the complaint, the District Attorney and City Attorney shall inform the Commission whether the District Attorney or City Attorney has initiated or intends to pursue an investigation of the complaint.

If neither the District Attorney nor City Attorney intends to pursue an investigation, the Executive Director shall, within 14 days of such notification, inform the complainant in writing of the action, if any, that he or she has taken or plans to take on the complaint, together with the reasons for such action or non-action. If the Executive Director has not informed the complainant of the action that he or she has taken or plans to take on the complaint within 14 days, the complainant shall be notified of the reasons for the delay and shall subsequently receive notification as provided above.

## V. <u>CONDUCT OF INVESTIGATIONS</u>

**A. Factual Investigation.** The Executive Director's investigation may include, but shall not be limited to, the interview of the respondent(s) and any witnesses, the deposition of respondent(s) and/or witnesses, and the review of documentary and other evidence.

**B.** Subpoenas. During an investigation, the Executive Director may compel by subpoena the testimony of witnesses and the production of documents relevant to the investigation.

#### VI. <u>DETERMINATION THAT THERE IS NOT PROBABLE CAUSE TO</u> <u>BELIEVE A VIOLATION OF LAW HAS OCCURRED</u>

A. Executive Director Determination and Calendaring. If the Executive Director determines that there is not probable cause to believe that a violation of law has occurred, the Executive Director shall inform the Commission of that determination and provide clear and concise reasons supporting that determination. Thereafter any member of the Commission may cause the item to be calendared for consideration by the full Commission in a closed session at the next Commission meeting held no sooner than ten days after the date the Executive Director informs the Commission of the Executive Director's determination. A Commissioner's request that a complaint be calendared for consideration by the full Commission must be received by the Executive Director not less than five days prior to the date of the meeting, so that the Executive Director may comply with the applicable notice and agenda requirements.

**B.** Commission Decision Not to Dismiss. If the matter is calendared for consideration by the Commission, and if the Commission decides that there is reason to believe that a violation of law may have occurred, the Commission shall direct the Executive Director either to investigate the matter further or to prepare a probable cause report and schedule a probable cause hearing.

**C.** Commission Decision to Dismiss. If the matter is calendared for consideration by the Commission, and if the Commission decides that there is not reason to believe that a violation of law may have occurred, the Commission shall take no further action on the complaint other than: 1) inform the complainant and respondent of the Commission's decision; 2) at the Commission's discretion, issue a warning letter to the respondent; or 3) at the Commission's discretion, refer the complaint to another agency for its appropriate action.

**D.** Commission Decision Not to Calendar. If the Executive Director determines that there is not probable cause to believe that a violation of law has occurred, and if after the Executive Director informs the Commission of the determination the Commission does not calendar the matter for consideration pursuant to section VI(A), the Executive Director shall take no further action except that he or she may: 1) inform the complainant and respondent of the Executive Director's decision; 2) at his or her discretion, issue a warning letter to the respondent; or 3) at his or her discretion, refer the complaint to another agency for its appropriate action.

#### VII. <u>RECOMMENDATION THAT THERE IS PROBABLE CAUSE TO</u> <u>BELIEVE A VIOLATION OF LAW HAS OCCURRED</u>

A. **Probable Cause Report.** When the Executive Director determines there is probable cause to believe a violation of law has occurred, the Executive Director shall prepare a written "probable cause report" and schedule a probable cause hearing. The probable cause report shall contain a summary of the laws that the Executive Director believes the respondent(s) violated and evidence gathered through the investigation, including any exculpatory and mitigating information. In the probable cause report, the Executive Director may present statements including hearsay, declarations of investigators or others relating to the statements of witnesses, or the examination of physical evidence. Unless otherwise permitted by the Commission Chair or the Commission Chair's designee for good cause shown, the probable cause report shall not exceed 25 pages excluding attachments.

## B. Delivery of Probable Cause Report and Notice of Probable Cause Hearing.

The Executive Director shall deliver to each respondent a copy of the probable cause report, with written notice of the date, time and location of the probable cause hearing, at least 45 days in advance of the hearing date. The notice shall inform each respondent that he or she has the right to be present and represented by counsel at the probable cause hearing.

#### C. Response to the Probable Cause Report.

1. Each respondent may submit a written response to the probable cause report. The response may contain legal arguments, a summary of evidence, and any mitigating or exculpatory information. Unless otherwise permitted by the Commission Chair or the Commission Chair's designee for good cause shown, the response shall not exceed 25 pages excluding attachments.

2. Each respondent who submits a response must deliver the response no later than 20 days prior to the date of the probable cause hearing. Unless the parties agree to deliver materials by email, the respondent must deliver a total of eight copies of the response to the Executive Director. The Executive Director must then immediately distribute copies of the response to the Commission. The respondent must also deliver one copy of the response to every other respondent named in the probable cause report.

**D. Rebuttal**. The Executive Director may submit evidence or argument in rebuttal to a response. If the Executive Director chooses to do so the Executive Director must deliver the rebuttal to the Commission and each respondent named in the probable cause report no later than seven days prior to the date of the probable cause hearing. Unless otherwise permitted by the Commission Chair or the Commission Chair's designee for good cause shown, the rebuttal shall not exceed ten pages excluding attachments.

#### VIII. PROBABLE CAUSE HEARING; DETERMINATION OF WHETHER AND HOW TO PROCEED WITH A HEARING ON THE MERITS

#### A. General Rules and Procedures.

1. Unless otherwise decided by the Commission, the Commission shall sit as a hearing panel to conduct the probable cause hearing. The Commission may assign one of its members to conduct the probable cause hearing and submit a report and recommendation to the Commission.

2. The hearing shall be closed to the public to the extent permitted by state law, unless the respondent requests that the probable cause hearing be held in public.

3. Unless otherwise decided by the Commission, formal rules of evidence shall not apply to the probable cause hearing. Neither the Executive Director nor the respondent(s) may present live witness testimony at the probable cause hearing.

4. The Commission may find that there is probable cause to believe a violation of law has occurred only if a person of ordinary caution and prudence would conclude, based on the evidence, that there is a reasonable ground to suspect that the respondent has committed the violation.

## B. Probable Cause Determination.

1. If the Commission as a whole conducts the probable cause hearing, the Commission shall make the probable cause determination no later than 45 days after the date the hearing is concluded. If the Commission assigns one of its members to conduct the probable cause hearing, the assigned member shall submit a report and recommendation to the Commission no later than 30 days after the date the hearing concludes, and the Commission shall make the probable cause determination no later than 45 days after the assigned member delivers his or her report and recommendation.

2. A determination that there is probable cause to believe that a violation of law has occurred shall be based on the entire record of the proceedings. Each Commissioner who participates in the decision shall certify on the record that he or she personally heard or read the testimony (either in person or by listening to a tape or reading the transcript prepared by a court reporter) and reviewed the evidence, or otherwise reviewed the entire record.

3. The Commission shall not make a finding of probable cause if it is presented with clear and convincing evidence that, prior to the alleged violation:

(a) the respondent had requested and obtained a written opinion from the Commission;

(b) the respondent, in requesting the opinion, disclosed truthfully all the material facts pertinent to the case;

(c) the Commission or its staff issued a formal, written opinion with which both the District Attorney and City Attorney concurred; and

(d) the respondent committed the acts or violations alleged in the complaint in good-faith reliance upon the formal, written opinion of the Commission.

4. If the Commission determines that there is not probable cause to believe a violation has occurred, the Commission shall dismiss the complaint and take no further action on the complaint, except: 1) inform the complainant and each respondent of the Commission's decision; 2) at the Commission's discretion, issue a warning letter to the respondent; or 3) at the Commission's discretion, refer the complaint to another agency for its appropriate action.

5. If the Commission determines that there is probable cause to believe a violation of law has occurred, the Commission shall announce its determination in open session. The announcement shall contain a summary of the allegations for which the Commission determines there is probable cause to believe a violation of law has occurred and a cautionary statement that each respondent is presumed to be innocent unless and until such time that the allegations are proved in a subsequent hearing on the merits.

## C. Determination How to Proceed with Hearing on Merits.

1. Following a determination of probable cause by the Commission, the Commission shall proceed with a hearing on the merits of the complaint. Unless otherwise decided by the Commission, the Commission shall sit as the hearing panel to hear the merits of the case. The Commission may also sit as the hearing panel to hear the case, with an outside hearing officer presiding, or designate an individual Commissioner or an outside hearing officer to hear the case and file a report and recommendation for decision by the Commission.

2. The Commission shall provide for resolution of preliminary matters in advance of the hearing on the merits. Unless otherwise decided by the Commission, the Commission Chair shall hear and decide preliminary matters pursuant to Section X, subsection B. The Commission alternatively may designate an individual Commissioner or an outside hearing officer to hear and decide preliminary matters.

3. The Commissioner or hearing officer assigned to decide preliminary matters shall also be authorized to provide for the issuance of subpoenas.

## D. Amending Probable Cause Determination.

Before the Executive Director has scheduled the hearing on the merits, or no later than 60 days prior to the date the hearing on the merits is scheduled to commence, the Executive Director may request that the Commission amend the probable cause determination to add or amend allegations or charges against the respondent. If the Executive Director seeks to amend the probable cause determination, the Executive Director, the respondent(s) and the Commission shall follow the procedures set forth in Sections VII and VIII, and the Executive Director shall issue an amended accusation and notice of the hearing on the merits following the procedures set forth in Section IX.

#### IX. ISSUANCE OF ACCUSATION; SCHEDULING AND NOTICE OF HEARING ON MERITS

#### A. Issuance of Accusation.

Except as provided in Section XI, following a determination of probable cause by the Commission, the Executive Director shall issue an accusation. The accusation shall clearly specify the provisions of the laws that each respondent allegedly violated and shall set forth the acts or omissions with which each respondent is charged. The accusation shall list only those charges for which the Commission made a determination of probable cause. The Executive Director shall deliver a copy of the accusation to each respondent ten days after the Commission's probable cause determination. The accusation is a public document.

The Executive Director shall present the case in support of the accusation at the hearing on the merits. The accusation shall be the charging document for the purpose of the hearing on the merits. The commission shall not find that any respondent has committed a violation of law if the accusation does not allege such a violation and provide the respondent notice of the basis for the allegation.

#### B. Scheduling and Notice of Hearing on Merits.

The Executive Director shall schedule the hearing on the merits, and deliver written notice of the date, time and location of the commencement of the hearing to each respondent at least 45 days prior to the commencement of the hearing. The notice shall be in substantially the following form:

"You are hereby notified that a hearing will be held before the Ethics Commission (or name of hearing officer or assigned Commissioner) at \_\_\_\_\_ on the \_\_\_ day of \_\_\_\_, 20\_\_\_, at the hour of \_\_\_\_, at (location of \_\_\_\_\_), upon the charges made in the accusation. You may be present at the hearing, may, but need not, be represented by counsel, may present any relevant evidence, and will be given an opportunity to cross-examine all witnesses testifying against you. You may request the issuance of subpoenas to compel the attendance of witnesses and the production of books, documents or other things by applying to the Commission on or before (date)."

#### X. <u>DISCOVERY; HEARING BRIEFS; PRELIMINARY MATTERS.</u>

**A. Discovery.** The Executive Director and each respondent shall be entitled to pre-hearing discovery in accordance with the provisions of

California Administrative Procedure Act, Government Code, Title 2, Division 3, Part 1, Chapter 5, section 11500 et seq.

#### B. Resolution of Preliminary and Procedural Matters.

1. The Executive Director and any respondent may present preliminary matters, unrelated to the merits of the accusation, to the assigned Commissioner or hearing officer designated to hear such matters pursuant to Section VIII, subsection C(2). Preliminary matters may include, but are not limited to, the following:

- (a) procedural matters;
- (b) disqualification of any member of the Commission from participation in the hearing on the merits;
- (c) requests for dismissal of any charges in the accusation because, even if the allegations set forth in the accusation are true, those charges do not state a violation of law as alleged;
- (d) discovery motions; and

(e) any other matters not related to the truth or falsity of the factual allegations in the accusation.

2. A request for resolution of preliminary matters must be delivered to the assigned Commissioner or hearing officer no later than 25 days prior to the commencement of a hearing on the merits. At the same time that the request is delivered to the assigned Commissioner or hearing officer, the requester must deliver copies of the request to the Executive Director and every other respondent named in the accusation.

3. The request for resolution of preliminary matters may contain legal arguments and a summary of the facts underlying the request. Unless otherwise permitted by the assigned Commissioner or hearing officer for good cause shown, the request shall not exceed 15 pages excluding attachments.

4. The Executive Director or each respondent may submit a written opposition to a request for resolution of preliminary matters. The opposition must be delivered to the assigned Commissioner or hearing officer no later than ten days after the date of delivery of the request. At the same time that the opposition is delivered to the assigned Commissioner or hearing officer, the party submitting the opposition must deliver copies of the opposition to the Executive Director and every other respondent named in the accusation. Unless otherwise permitted by the assigned Commissioner or hearing officer for good cause shown, the opposition shall not exceed ten pages excluding attachments.

5. The requestor may submit a written reply to an opposition. The reply must be delivered to the assigned Commissioner or hearing officer no later than five days after the

date of delivery of the opposition. At the same time that the reply is delivered to the assigned Commissioner or hearing officer, the party submitting the reply must deliver copies of the reply to the Executive Director and every other respondent named in the accusation. Unless otherwise permitted by the assigned Commissioner or hearing officer for good cause shown, the reply shall not exceed five pages excluding attachments.

6. The assigned Commissioner or hearing officer shall issue a written decision on each request for resolution of preliminary matters no later than five days prior to the commencement of the hearing on the merits.

7. The Executive Director or any respondent may submit a written request for reconsideration, by the Commission, assigned Commissioner or hearing officer who will conduct the hearing on the merits, of any decision made on preliminary matters. A party requesting reconsideration shall deliver the request on the Commission, assigned Commissioner or hearing officer, and the Executive Director and any other respondent, no less than three days prior to the hearing on the merits.

8. Before or during the hearing on the merits, the Executive Director and any respondent may file a request for resolution of a procedural matter affecting the conduct of the hearing. This request shall be directed to the Commissioner or hearing officer designated to hear preliminary matters pursuant to Section VIII, subsection C(2). The request shall follow the process outlined by paragraphs 2 through 5 of this section, except that the request may be submitted later than 25 days prior to the commencement of the hearing on the merits but may not be submitted after the conclusion of the hearing on the merits. If either party requests a written decision, the assigned Commissioner or hearing officer shall issue a written decision no later than 20 days after the date of the request.

## C. Hearing Briefs.

The Executive Director shall, and any respondent may, submit a hearing brief. The brief shall outline significant legal arguments and list evidence and witnesses to be presented at the hearing. The brief is not required to list anticipated rebuttal evidence or rebuttal witnesses. Unless the Commission or outside hearing officer agrees to accept briefs by email, six copies of the brief shall be delivered to the Commission, assigned Commissioner, or outside hearing officer no later than 20 days prior to the date the hearing on the merits commences. The Executive Director shall deliver a copy of the Executive Director's brief to each respondent named in the accusation. Each respondent who chooses to submit a brief shall deliver copies of the respondent's brief to the Executive Director and to every other respondent named in the accusation.

#### D. Issuance of Hearing Subpoenas.

The Executive Director and any respondent named in the accusation may request the issuance of subpoenas for the attendance of witnesses and for the production of documents at the hearing on the merits. Requests for the issuance of subpoenas should be delivered no later than 20 days prior to the commencement of the hearing on the merits.

The request shall be accompanied by a declaration specifying the name and address of the witnesses and setting forth the materiality of their testimony. If the request is for a document subpoena, it shall be accompanied by a declaration which includes the following information: a specific description of the documents sought; an explanation of why the documents are necessary for the resolution of the complaint; and the name and address of the witness who has possession or control of the documents. Subpoenas may be issued upon approval of the Commission or the Commissioner or hearing officer designated by Section VIII, subsection C(2).

#### XI. DISCOVERY OF EXCULPATORY INFORMATION AND DISMISSAL OF COMPLAINT PRIOR TO HEARING ON THE MERITS

**A. Discovery of Exculpatory Information.** Following the delivery of the probable cause report, if the Executive Director is aware of or discovers any exculpatory information with respect to any charge listed in the accusation, the Executive Director shall notify the Commission and the respondent(s) of this information.

**B. Dismissal Recommendation.** After a determination of probable cause and before a hearing on the merits, the Executive Director may recommend that the Commission dismiss the complaint. The Executive Director may make such a recommendation based on the Executive Director's discovery of exculpatory information or other good cause. In such situations, if he or she has not done so already, the Executive Director is not required to issue an accusation and the Commission need not hold a hearing on the merits, unless the Commission overrides the Executive Director's dismissal recommendation.

C. Commission Consideration of Dismissal Recommendation. The Executive Director shall present the dismissal recommendation and the reasons for the recommendation to the Commission in a public memorandum. Thereafter, any member of the Commission may cause the complaint to be calendared for consideration by the full Commission in open session at the next Commission meeting occurring no sooner than ten days from the date the Executive Director informs the Commission of the Executive Director's recommendation. A Commissioner's request that a complaint be calendared must be received by the Executive Director no fewer than five days prior to the date of the meeting, so that the Executive Director may comply with the applicable notice and agenda requirements. If members of the Commission do not cause the complaint to be calendared, or if in open session a majority of the Commission does not vote to override the dismissal recommendation, the Commission shall take no further action on the complaint except: 1) inform the complainant and each respondent of the Commission's decision; 2) at the Commission's discretion, issue a warning letter to the respondent; or 3) at the Commission's discretion, refer the complaint to another agency for it appropriate action.

**D. Dismissal or Removal of Specific Charges.** After a determination of probable cause and before a hearing on the merits, the Executive Director may decide not to

proceed with a specific charge listed in the accusation. If the Executive Director makes such a determination, the Executive Director shall immediately notify in writing the respondent(s) and the Commission or hearing officer. If the Executive Director provides such notice, the Commission shall not find a violation based on the specific charge or violation after a hearing on the merits.

## XII. <u>HEARING ON THE MERITS</u>

#### A. General Rules and Procedures.

1. Public Hearing

The hearing on the merits shall be open to the public, provided that either the Executive Director or the respondent(s) may request that the Commission, assigned Commissioner or hearing officer exclude any witnesses.

2. Standard of Proof

The Commission may determine that a respondent has committed a violation of law only if a person of ordinary caution and prudence would conclude, based on a preponderance of the evidence, that the respondent has committed the violation.

3. Rules of Evidence

All evidence admissible in an administrative proceeding governed by the California Administrative Procedure Act shall be admissible in a hearing on the merits. The Executive Director and each respondent shall have the right to call and examine witnesses under oath or affirmation, to introduce exhibits, to cross-examine and impeach witnesses, and to rebut any evidence presented.

#### 4. Exhibits

Where both parties stipulate to the admissibility of an exhibit, the parties shall so advise the Commission in advance of the hearing. For all other exhibits, each party may move to admit a particular exhibit at the hearing, and the other party shall have an opportunity to object prior to the ruling on the admission.

5. Witnesses

Witnesses shall be examined by the parties as follows: direct examination, crossexamination, re-direct. After the parties have concluded their examination of a witness, Commissioners shall have an opportunity to pose questions to the witness.

6. Oral Argument

At the hearing, the Executive Director and each respondent shall be allowed oral argument. The Commission, assigned Commissioner, or hearing officer shall determine the appropriate length for the arguments.

#### B. Finding of Violation.

If the Commission as a whole conducts the hearing on the merits, the Commission shall determine, no later than 45 days after the date the hearing is concluded, whether the respondent has committed a violation of law. If the Commission assigns one of its members or an outside hearing officer to conduct the hearing on the merits, the assigned member or hearing officer shall submit a report and recommendation to the Commission no later than 30 days after the date the hearing is concluded. Thereafter, the Commission shall determine, no later than 45 days after the date the report and recommendation is delivered, whether the respondent has committed a violation of law.

The votes of at least three Commissioners are required to find a violation of law. The finding of a violation shall be supported by findings of fact and conclusions of law and shall be based on the entire record of the proceedings. Each Commissioner who participates in the decision shall certify on the record that he or she personally heard the testimony (either in person or by listening to a tape or recording of the proceeding) and reviewed the evidence, or otherwise reviewed the entire record of the proceedings.

#### C. Administrative Orders and Penalties.

1. The votes of at least three Commissioners are required to impose orders and penalties for a violation. The Commission may issue orders and penalties requiring the respondent(s) to:

(a) cease and desist the violation;

(b) file any reports, statements or other documents or information required by law; and/or

(c) pay a monetary penalty to the general fund of the City in an amount permitted under the law that the Commission finds the respondent has violated, or, if the law does not specify the amount of the monetary penalty, in an amount up to five thousand dollars (\$5,000) for each violation, or three times the amount which the respondent failed to report properly or unlawfully contributed, expended, gave or received, whichever is greater.

2. When deciding on an order and penalties, the Commission shall consider all the relevant circumstances surrounding the case, including but not limited to:

(a) the severity of the violation;

(b) the presence or absence of any intention to conceal, deceive, or mislead;

(c) whether the violation was deliberate, negligent or inadvertent;

- (d) whether the violation was an isolated incident or part of a pattern;
- (e) whether the respondent has a prior record of violations of law; and

(f) the degree to which the respondent cooperated with the investigation and demonstrated a willingness to remedy any violations.

3. Unless otherwise ordered by the Commission, any penalties imposed by the Commission must be paid in full by the respondent within 90 days of the Commission's decision.

## D. Finding of No Violation.

If the Commission determines that there is insufficient evidence to establish that the respondent has committed a violation, or if the Commission determines that there is sufficient evidence to establish that the respondent has not committed a violation, the Commission shall publicly announce this fact. Thereafter, the Commission shall take no further action on the complaint. The Executive Director shall inform each respondent and complainant of the Commission's determination.

## XIII. MISCELLANEOUS PROVISIONS

## A. Ex Parte Communications.

Once a complaint is filed, no Commissioner or staff member shall engage in oral or written communications outside of a Commission meeting, interview or settlement conference regarding the merits of an enforcement action with the respondent or complainant or any person communicating on behalf of the respondent or complainant unless the communication is necessary for the conduct of the investigation or enforcement action.

#### **B.** Access to Complaints and Related Documents and Deliberations.

1. No complaint, response thereto, investigative file or information contained therein, or Commissioner and staff deliberations about complaints shall be disclosed except as necessary to the conduct of an investigation, prior to a probable cause determination.

2. After a determination of probable cause, the probable report, the response, and the rebuttal shall be confidential, unless the respondent requested that the probable cause hearing be public. All investigative documents, including notes and memoranda, created prior to the probable cause determination, such as the complaint, shall remain confidential, except that the Executive Director may provide a copy of the complaint to the respondent(s) if the Executive Director determines that disclosure is necessary to the

conduct of the investigation. All investigative documents, including notes and memoranda, created by the Executive Director and his or her staff after the probable cause determination shall be confidential, except for the accusation, until any such documents are either delivered to the Commission or respondent(s), introduced as evidence or an exhibit, or distributed for public consumption, such as an agenda or press release.

3. In addition to the prohibition on ex parte communications stated in Section XIII, subsection A, except at a public meeting of the Commission, Commissioners are prohibited, prior to a final determination on the merits of a complaint, from engaging in oral or written communications regarding the merits of a complaint or enforcement action with any person or entity unless the communication is necessary for the conduct of the investigation or enforcement action. After a final determination on the merits of a complaint, Commissioners may discuss matters in the public record.

## C. Oaths and Affirmations.

The Commission, and individual Commissioners and hearing officers assigned to conduct hearings, may administer oaths and affirmations.

## D. Selection of Designee by the Executive Director.

Whenever the Executive Director designates an individual other than a member of the Commission staff to perform a duty arising from the Charter or these Regulations, the Executive Director shall notify the Commission of the designation no later than the next business day.

## E. Powers and Duties of Hearing Officers.

1. Unless otherwise provided, whenever the Commission assigns an individual Commissioner or hearing officer to hear any matter under these Regulations, the assigned Commissioner or hearing officer shall have the same authority, and be subject to the same restrictions, as the Commission.

2. When an individual Commissioner or a hearing officer is assigned to hear and decide preliminary matters in advance of a hearing on the merits, he or she shall make an actual determination. This determination may be reviewed by the Commission upon request by the Executive Director or a respondent, pursuant to the procedures specified in Section X, subsection B(7).

3. When an individual Commissioner or a hearing officer is assigned to conduct a probable cause hearing or hearing on the merits, he or she shall submit a report and recommendation for decision by the Commission. The report and recommendation shall contain proposed findings of fact and conclusions of law. Copies of the report and recommendation shall be delivered to the Commission, Executive Director, and each respondent no later than 30 days after the date the hearing is concluded. Thereafter, the

Executive Director shall calendar the matter for consideration at the next Commission meeting not less than 15 days after the date the report and recommendation is delivered to the Commission.

4. When the Commission sits as the hearing panel to hear a case, with an outside hearing officer presiding, the hearing officer shall rule on procedural matters and on the admission and exclusion of evidence only, and shall have no role in the decision on the merits.

## F. Statute of Limitations.

1. Unless otherwise stated in local or State law, for statute of limitations purposes, an action or proceeding for administrative penalties is brought or commenced by the Executive Director on the date the Executive Director delivers the probable cause report.

2. If there is no statute of limitations for violations of the law allegedly violated, the probable cause report must be delivered within four years of the date of events which form the basis of the complaint, or the date that the events constituting the basis of the complaint were discovered by the Ethics Commission, whichever is later.

## G. Extensions of Time and Continuances.

Whenever the Executive Director, a respondent, or a witness is required to complete an act or produce materials pursuant to these Regulations, that party may request an extension of time. Requests for extensions of time may be made to the Commission Chair or the Commission Chair's designee. The requester must deliver the request to the Commission Chair or designee and provide a copy of the request to all other parties no later than ten business days before the deadline to complete an act or produce materials. The Commission Chair or designee shall have the discretion to consider untimely requests. The Commission Chair or designee shall approve or deny the request within five business days of the submission of the request. The Commission Chair or designee may grant the request only upon a showing of good cause.

The Executive Director or any respondent may request the continuance of a hearing date. The requester must deliver the request to the Commission Chair or the individual Commissioner or hearing officer assigned to hold the hearing, and provide a copy of the request to all other parties no later than ten business days before the date of the hearing. The Commission Chair or the individual Commissioner or hearing officer assigned to hold the hearing shall have the discretion to consider untimely requests.

The Commission Chair or the individual Commissioner or hearing officer assigned to hold the hearing shall approve or deny the request within five working days of the submission of the request. The Commission Chair or the individual Commissioner or hearing officer assigned to hold the hearing may grant the request only upon a showing of good cause.

#### H. Referrals to Other Enforcement Agencies.

At any time after the filing of a complaint, the Commission or Executive Director may refer the matter to another government agency or official if the Commission or Executive Director determines that the agency or official may more appropriately resolve the allegations in the complaint or enforce the applicable provisions of law. A copy of all information gathered by the Commission staff shall be sent to the agency or official together with the referral.

A determination by the Executive Director or the Commission that no further action should be taken on a matter shall not prevent any other government agency from initiating its own enforcement action, including disciplinary action, based on the same allegations and facts.

#### I. Recordings and Transcripts.

Every probable cause hearing and hearing on the merits shall be tape-recorded. Where the Commission assigns a Commissioner to conduct a probable cause hearing, and where the Commission assigns a Commissioner or hearing officer to conduct a hearing on the merits, the hearing shall also be recorded stenographically. The Commission shall retain the tapes until the opportunity for legal challenge has been exhausted. Copies of a tape shall be available to the respondent upon request.

#### J. Place of Delivery.

1. Whenever these Regulations require delivery to the Commission, its members, or the Executive Director, delivery shall be effected at the Commission office.

2. Whenever these regulations require delivery to a respondent or his or her committee, delivery shall be effective and sufficient if made by U.S. mail, personal delivery or any other means of delivery agreed upon by the parties under section II, subsection F, to:

a. If the respondent is a City employee, to the address listed with the (Controller/ Payroll) as the employee's current address.

b. If the respondent is a former City employee, to the address listed with the City's retirement system.

c. If the respondent is a current or former candidate or committee registered with the Ethics Commission, to the address provided to the Ethics Commission by that candidate or committee.

d. If subsections (a) through (c) are not applicable, to an address reasonably calculated to give notice to and reach the respondent.

It is the responsibility of City employees, or candidates or committees who file reports with the Ethics Commission, to maintain accurate addresses with relevant City Departments. The Executive Director therefore may rely on those addresses in carrying out the objectives of the Commission.

3. Delivery is effective upon the date of delivery, not the date of receipt.

### K. Page Limitations and Format Requirements.

Whenever these Regulations impose a page limitation, a "page" means one side of an  $8\frac{1}{2}$  inch by 11 inch page, with margins of at least one inch at the left, right, top and bottom of the page, typewritten and double-spaced in no smaller than 12 point type. Each page and any attachments shall be consecutively numbered.

#### L. Public Summary of Dismissed Complaints.

Notwithstanding any other provision of these regulations, the Executive Director may provide a public summary of dismissed complaints. Such summary may include, but need not be limited to, a generic description of each dismissed complaint and a summary of the reasons for dismissal, provided that such information shall comply with the confidentiality requirements of the Charter.

#### M. Conclusion of Hearing on the Merits.

For the purposes of these Regulations, a hearing on the merits concludes on the last date on which the Commission hears argument or testimony in the proceeding.

## XIV. STIPULATED ORDERS

**A.** At any time after the Commission takes jurisdiction over a complaint, the Executive Director may enter into negotiations with a respondent for the purpose of resolving the factual and legal allegations in a complaint by way of a stipulation, decision and order. Any proposed stipulation, decision and order shall explicitly state that:

(1) the proposed stipulation, decision and order is subject to approval by the Commission;

(2) the respondent knowingly and voluntarily waives any and all procedural rights under the law and these Regulations;

(3) the respondent understands and acknowledges that the stipulation is not binding on any other law enforcement agency, and does not preclude the Commission or its staff from referring the matter to, cooperating with, or assisting any other government agency with regard to the matter, or any other matter related to it;

(4) the respondent agrees that in the event the Commission refuses to approve the proposed stipulation, it shall become null and void; and

(5) in the event the Commission rejects the proposed stipulation and a full evidentiary hearing before the Commission becomes necessary, no member of the Commission shall be disqualified because of prior consideration of the stipulation.

**B.** The stipulated order shall set forth the pertinent facts and may include an agreement as to anything that could be ordered by the Commission under its authority pursuant to Charter section C3.699-13.

**C.** Once the Executive Director enters into a stipulated agreement with a respondent, the Executive Director shall inform the Commission of this stipulation. Thereafter, any member of the Commission may cause the stipulation to be calendared for consideration by the full Commission in a closed session at the next Commission meeting occurring no sooner than ten days from the date the Executive Director informs the Commission of the stipulated agreement. A Commissioners' request that a stipulated agreement be calendared for consideration by the full Commission must be received by the Executive Director no fewer than five days prior to the date of the meeting, so that the Executive Director may comply with the applicable notice and agenda requirements.

**D.** Stipulated orders must be approved by the Commission and, upon approval, must be announced publicly. The stipulated order shall have the full force of an order of the Commission.

## XV. <u>SEVERABILITY</u>

If any provision of these Regulations, or the application thereof to any person or circumstance, is held invalid, the validity of the remainder of the Regulations and the applicability of such provisions to other persons and circumstances shall not be affected thereby.