

1 John St. Croix  
2 Executive Director  
3 San Francisco Ethics Commission  
4 25 Van Ness Avenue, Suite 220  
5 San Francisco, CA 94102  
6 (415) 252-3100

7 BEFORE THE SAN FRANCISCO  
8 ETHICS COMMISSION

9 Lynette Sweet, Sweet for Supervisor 2010,

10 Respondents,

11 In the Matter of:

12 ETHICS COMPLAINT NO. 19-131115

**COMPLAINANT'S HEARING BRIEF**

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16 **I. Introduction**

17 Pursuant to section X.C of the San Francisco Ethics Commission Regulations for  
18 Investigations and Enforcement Proceedings ("Regulations"), staff submits this Hearing Brief in  
19 the matter of Ethics Complaint number 19-131115.  
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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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1 The evidence presented will establish that a person of ordinary caution and prudence  
2 would conclude that Respondents committed eight violations of the California Government Code  
3 and two violations of the San Francisco Campaign and Governmental Conduct Code.

## 4 II. Background & Procedural History

### 5 A. Background

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  
11 other violations follows.  
12

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 covered the reporting period from October 17 to December 31, 2010. (Exhibit 3.) On that Form  
20 460, Respondents reported receiving \$71,398.92 in total contributions and making \$127,549.59  
21 in total expenditures in 2010. (Exhibit 3, p. 3.) Respondents also reported an ending cash  
22 balance of \$1,991.89, and outstanding debts in the amount of \$2,150.00. (Exhibit 3, p. 3.)  
23 There was no indication on that Form 460 that it was a termination statement, and Respondents  
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1 did not file a separate termination statement, a Form 410 indicating that the Committee had  
2 ended all of its activity. (Exhibit 3.)

3 **B. 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 by the Committee for which Respondents did not submit any type of documentation, and the  
12 Ethics Commission provided Respondents with a list of those expenses. (Exhibit 5.) On May 13  
13 and 28, 2014, Respondents were notified by email that the documentation requested to support  
14 certain expenses and contributions reported by the Committee had not been provided during the  
15 audit process. (Exhibit 6.) In total, the audit determined that documentation for \$61,791 in  
16 expenditures and for \$8,750 in contributions was not maintained by the Committee and were not  
17 provided to the Ethics Commission. (Exhibit 2 p. 2.) The audit also determined that, although  
18 the Committee only reported outstanding debts of \$2,150 (exhibit 3 p. 3), the outstanding debts  
19 owed were actually \$2,500 to Clear Channel (exhibit 7), and \$2,150 to David Binder Research  
20 (exhibit 8). (See also exhibit 2, p. 3.) On July 17, 2014, a final audit report was issued and  
21 Respondents did not provide any response to the audit report. (Exhibit 2.) The audit report  
22 contained three material findings that form the basis of the allegations presented herein.  
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1 The Ethics Commission held a probable cause hearing regarding this matter on January  
2 26, 2015, and determined that there was probable cause to believe that Respondents committed  
3 all ten violations as presented in the Probable Cause Report. Respondents did not attend the  
4 Probable Cause Hearing and did not submit a response to the Probable Cause Report.

5 **III. Summary of Law and Analysis of Evidence**

6 California Government Code section 82013(a) states that a committee is a person or  
7 combination of persons who directly or indirectly receives contributions totaling \$1,000 or more  
8 in a calendar year.  
9

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

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

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

23 California Government Code section 84104 states campaign committees must maintain  
24 detailed accounts, records, bills, and receipts necessary to prepare campaign statements, to  
25 establish that campaign statements were properly filed.  
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1 San Francisco Campaign and Governmental Conduct Code section 1.118 provides that a  
2 candidate committee shall pay unpaid debts within 180 days, unless it is clear from the  
3 circumstances that the failure to pay is reasonably based on a good faith dispute.

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

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

8 California Government Code section 84200(a) incorporated into local law by San  
9 Francisco Campaign and Governmental Conduct Code, section 1.106, provides that elected  
10 officers, candidates, and committees shall file semi-annual statements each year no later than  
11 July 31 for the period ending June 30, and no later than January 31 for the period ending  
12 December 31. California Government Code section 84214 states that committees and candidates  
13 must terminate their filing obligations by addressing any outstanding cash balance and/or debts  
14 and by filing a separate termination statement, using the Form 410.  
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16 On January 28, 2011, Respondents reported that the Committee still had an ending cash  
17 balance of \$1,991.89, and outstanding debts in amount of \$2,150. Respondents never wound  
18 down their financial affairs and never formally terminated the Committee as required by state  
19 law. Respondents did not file any required Form 460 for any reporting period following the  
20 Committee's most recent filing of January 28, 2011.  
21

22 **Count 1.** By failing to file the required semi-annual Form 460 covering the reporting  
23 period of January through June 2011 by August 1, 2011, Respondents committed one  
24 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       **Count 2.** 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       **Count 3.** 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       **Count 4.** 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       one violation of California Government Code section 84200(a).

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

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

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

19       **B. Count 8 – One violation of California Government Code, section 84104**

20       California Government Code section 84104 states campaign committees must maintain  
21       detailed accounts, records, bills, and receipts necessary to prepare campaign statements, to  
22       establish that campaign statements were properly filed. San Francisco Campaign and  
23

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

3 By letter on June 27, 2013, Respondents were notified that the Committee reported  
4 expenses for which Respondents did not submit any type of documentation. On May 28, 2014,  
5 Respondents were notified again that documentation to support certain reported expenses and  
6 contributions had not been provided during the audit process. In total, documentation to support  
7 \$61,791.33 in expenditures and \$8,750 in contributions was never provided to the Ethics  
8 Commission by Respondents.  
9

10 **Count 8.** By failing to maintain campaign records for \$61,791.33 in expenditures and for  
11 \$8,750 in contributions, Respondents committed one violation of California Government  
12 Code section 84104.

13 **C. Count 9 and 10 – Two violations of San Francisco Campaign and Governmental**  
14 **Conduct Code, section 1.118.**

15 San Francisco Campaign and Governmental Conduct Code section 1.118 provides that a  
16 candidate committee shall pay unpaid debts within 180 days, unless it is clear from the  
17 circumstances that the failure to pay is reasonably based on a good faith dispute.  
18

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

1 violation was deliberate, negligent or inadvertent; (d) whether the violation was an isolated  
2 incident or part of a pattern; (e) whether the respondent has a prior record of violations of law;  
3 and (f) the degree to which the respondent cooperated with the investigation and demonstrated a  
4 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 most recently assessed an administrative penalty of \$1,500 per violation of California  
12 Government Code, section 84200(a), after a Hearing on the Merits on October 27, 2014. (*See In*  
13 *the Matter of Ethics Complaint No. 14-131112*.) In addition, Respondents also failed to evidence  
14 the committee's reported expenditures and did not cooperate with the audit of this publicly-  
15 funded candidate. No documents were submitted to the Ethics Commission to demonstrate that  
16 over \$61,000 in reported expenditures were legitimately related to the campaign or that the  
17 committee paid its outstanding debts of \$4,650.

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

3 V. Conclusion

4 Based on the law and evidence presented, and the absence of significant factors in  
5 mitigation, staff requests that the Commission find that Respondents Lynette Sweet and Sweet  
6 for Supervisor 2010 committed each violation as presented and issue an administrative penalty of  
7 \$16,500.  
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## **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

### **Witnesses**

1. Lynette Sweet

1 JOHN ST. CROIX  
2 Executive Director  
3 SAN FRANCISCO ETHICS COMMISSION  
4 25 Van Ness Avenue, Suite 220  
5 San Francisco, CA 94102  
6 415-252-3100

7 BEFORE THE SAN FRANCISCO  
8 ETHICS COMMISSION

9 In the Matter of:

10 ETHICS COMPLAINT NO. 19-131115  
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**NOTICE PURSUANT TO  
CALIFORNIA GOVERNMENT CODE,  
SECTION 11514**

13  
14 The accompanying affidavit of Shaista Shaikh 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 will 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, 94102, that you wish to cross-examine her. To be  
19 effective your request must be mailed or delivered to John St. Croix on or before July 22, 2015.  
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1 JOHN ST. CROIX  
Executive Director  
2 SAN FRANCISCO ETHICS COMMISSION  
25 Van Ness Avenue, Suite 220  
3 San Francisco, CA 94102  
4 415-252-3100

5  
6 BEFORE THE SAN FRANCISCO  
7 ETHICS COMMISSION  
8

9 In the Matter of:  
10 ETHICS COMPLAINT NO. 19-131115  
11

12 **DECLARATION OF  
AUTHENTICATION OF  
COMPLAINANT'S EXHIBIT**  
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.

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.

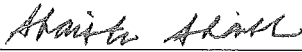
4           5.       The document attached as Exhibit 2 is a true and correct copy of the final Audit  
5 Report for the committee "Sweet for Supervisor 2010" issued on July 17, 2014.

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  
16 DATED: March 11, 2015

  
\_\_\_\_\_  
Shaista Shaikh  
Assistant Deputy Executive Director  
San Francisco Ethics Commission

Statement of Organization  
Recipient Committee

Statement Type ☒ Initial  
Not yet qualified ☐ or

Type or print in ink

☐ Amendment  
List I.D. number

☐ Termination - See Part 5  
List I.D. number

# 0112512010  
Date qualified as committee  
(if applicable)

# 1  
Date of Termination

1. Committee Information

NAME OF COMMITTEE

Sweet for Supervisor 2010

STREET ADDRESS (NO P.O. BOX) San Francisco, CA 94124 415 504-2187  
CITY San Francisco STATE CA ZIP CODE 94109 AREA CODE/PHONE  
MAILING ADDRESS (IF DIFFERENT) 1856 Pacific Avenue # San Francisco, CA 94109

OPTIONAL- FAX / E-MAIL ADDRESS

COUNTY OF DOMICILE

COUNTY WHERE COMMITTEE IS ACTIVE (IF DIFFERENT  
THAN COUNTY OF DOMICILE)

Attach additional information on appropriately labeled continuation sheets.

3. Verification

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

Executed on 1/26/10 DATE  
Executed on 1/26/10 DATE  
Executed on \_\_\_\_\_ DATE  
Executed on \_\_\_\_\_ DATE

By \_\_\_\_\_  
By \_\_\_\_\_  
By \_\_\_\_\_  
By \_\_\_\_\_

SIGNATURE OF TREASURER OR ASSISTANT TREASURER

SIGNATURE OF CONTROLLING OFFICER, CANDIDATE, OR STATE MEASURE PROPOSER

SIGNATURE OF CONTROLLING OFFICER, CANDIDATE, OR STATE MEASURE PROPOSER

SIGNATURE OF CONTROLLING OFFICER, CANDIDATE, OR STATE MEASURE PROPOSER

FPFC Form 410 (June 09)  
FPFC Toll-Free Helpline: 865/ASKFPFC (865/275-3772)

Ethics Complaint No. 19-131115 - Complainant's Hearing Brief Exhibit 1

ORIGINAL

STATEMENT OF ORGANIZATION

DATE FILED  
10 JAN 27 PM 2:21  
CALIFORNIA FORM 410  
For Official Use Only

SAN FRANCISCO  
ETHICS COMMISSION



2. Treasurer and Other Principal Officers Alan L. Glenn

NAME OF TREASURER

1856 Pacific Avenue #1

STREET ADDRESS (NO P.O. BOX)

San Francisco CITY CA STATE 94109 ZIP CODE 415/885-6022 AREA CODE/PHONE

NAME OF ASSISTANT TREASURER, IF ANY

STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

NAME OF PRINCIPAL OFFICER(S)

STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

Statement of Organization  
Recipient Committee

STATEMENT OF ORGANIZATION

CALIFORNIA 410  
FORM

INSTRUCTIONS ON REVERSE

COMMITTEE NAME Sweet for Supervisor 2010 PAGE 2  
ID. NUMBER

4. Type of Committee Complete the applicable sections.

**Controlled Committee**

- List the name of each controlling officeholder, candidate, or state measure proponent. If candidate or officeholder controlled, also list the elective office sought or held, and district number, if any, and the year of the election.
- List the political party with which each officeholder or candidate is affiliated or check "non-partisan."
- If this committee acts jointly with another controlled committee, list the name and identification number of the other controlled committee.

NAME OF CANDIDATE/OFFICEHOLDER/STATE MEASURE PROONENT	ELECTIVE OFFICE SOUGHT OR HELD (INCLUDE DISTRICT NUMBER IF APPLICABLE)	YEAR OF ELECTION	PARTY
<u>Lynette Sweet</u>	<u>Supervisor - District 10</u>	<u>2010</u>	<input type="checkbox"/> Non-Partisan <input checked="" type="checkbox"/> Democrat
			<input type="checkbox"/> Non-Partisan

- List the financial institution where the campaign bank account is located (controlled "candidate election" committees only)

NAME OF FINANCIAL INSTITUTION	AREA CODE/PHONE	BANK ACCOUNT NUMBER
ADDRESS	CITY	STATE
		ZIP CODE

**Primarily Formed Committee**

- Primarily formed to support or oppose specific candidates or measures in a single election. List below:

CANDIDATE(S) NAME OR MEASURE(S) FULL TITLE (INCLUDE BALLOT NO. OR LETTER)	CANDIDATE(S) OFFICE SOUGHT OR HELD OR MEASURE(S) JURISDICTION (INCLUDE DISTRICT NO., CITY OR COUNTY, AS APPLICABLE)		CHECK ONE	
	SUPPORT	OPPOSE	SUPPORT	OPPOSE



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.

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

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.

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

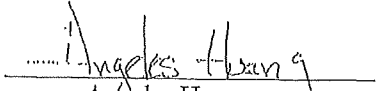
S.F. C&GC Code section 1.118 requires candidate committees that accept goods or services on credit to pay for such accrued expenses in full no later than 180 calendar days after receipt of an invoice and in no event later than 180 calendar days after the goods were delivered or the services were rendered, 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

VI. Committee's Response to Finding:

The Committee did not provide any comments.

  
Angeles Huang  
Campaign Finance Auditor

July 14, 2014  
Date

  
John St. Croix  
Executive Director

July 14, 2014  
Date



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

Expenses that lack supporting documentation

Date per bank statement	Vendor	Payment Amount	Description	Documents that may be sufficient to substantiate the expense
9/7/10	1700 calif	\$15.00	Listed on bank statements	Receipt/Invoice
10/13/10	Abraham Rodriguez	\$50.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15/10	Abraham Rodriguez	\$75.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/19/10	Abraham Rodriguez	\$75.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
6/21/10	Actblue	\$130.00	Tickets to Alice B. Toklas Pride breakfast per Schedule E Form 460	Invoice/Receipt
6/21/10	Acteva	\$75.00	Listed on bank statements	Invoice/Receipt
11/1/10	Adam Lankford	\$25.00	Listed on bank statements	Invoice/Receipt
10/29/10	Aditi Fruitwala	\$1,200.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
11/2/10	Aditi Fruitwald	\$400.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
9/27/10	Adrainne Vander Court	\$432.00	Listed on bank statements	Invoice/Receipt
7/20/10	Airtranai	\$213.70	L. Barnes airfare per Schedule E Form 460	Invoice/Receipt
5/12/10	Alan Glen	\$625.00	Treasurer per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
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
9/24/10	Alice Toklas	\$750.00	Slate Card per Schedule E Form 460	Invoice/Receipt
8/16/10	Ampco	\$15.00	Listed on bank statements	Invoice/Receipt
10/29/10	Amy Huang	\$50.00	Listed on bank statements	Invoice/Receipt
10/26/10	Anoa Darries	\$50.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15/10	Antoine Wright	\$25.00	Listed on bank statements	Invoice/Receipt
10/19/10	Antoine Wright	\$25.00	Listed on bank statements	Invoice/Receipt
10/7/10	Antoinette Porter	\$25.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12/10	Antoinette Porter	\$25.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12/10	Antoinette Porter	\$50.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/13/10	Antoinette Porter	\$50.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15/10	Antoinette Porter	\$75.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/18/10	Antoinette Porter	\$75.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
9/10/10	Art sign & banner	\$75.00	Listed on bank statements	Invoice/Receipt
10/12/10	Artix Thomas	\$100.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/26/10	Ashanti Payne	\$50.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/18/10	Ashanti Payne	\$75.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
11/1/10	Ashanti Payne	\$125.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.

Date per bank statement	Vendor	Payment Amount	Description	Documents that may be sufficient to substantiate the expense
10/19/10	Ashley Abram	\$25.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, 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, invoices, or receipts.
10/13/10	Ashley Abram	\$50.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
9/29/10	Ashley Abram	\$75.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/4/10	Ashley Abram	\$75.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/6/10	Ashley Abram	\$75.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12/10	Ashley Abram	\$75.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/18/10	Ashley Abram	\$75.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/25/10	Ashley Abram	\$75.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/18/10	Ashnanti Puyte	\$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	Invoice/Receipt
8/19/10	Berg Davis Public Affairs	\$2,500.00	Per Schedule E Form 460	Invoice/Receipt
3/26/10	Alan Glenn	\$39.17	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15/10	Brian Thomas	\$50.00	Listed on bank statements.	Invoice/Receipt
9/9/10	BWOPA	\$140.00	Membership per Schedule E Form 460	Invoice/Receipt
5/12/10	Calif	\$18.00	Listed on bank statements	Invoice/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	\$37.50	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/29/10	Christopher McNaulty	\$50.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/22/10	Christopher McNaulty	\$75.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/29/10	Christopher McNaulty	\$75.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15/10	Christopher McNaulty	\$100.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/19/10	Christopher McNaulty	\$100.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/8/10	City and County of SF	\$1.70	Listed per bank statements.	Invoice/Receipt
10/27/10	Sun Reporter	\$2,000.00	Per Schedule E Form 460	Invoice/Receipt
9/13/10	Officers for Justice	\$120.00	Tickets to FJ event per Schedule E Form 460	Invoice/Receipt
11/2/10	Clemencia Cardoreza	\$50.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15/10	Clemencia Cardoreza	\$50.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
9/29/10	Clemencia Cardoreza	\$75.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.

Date per bank statement	Vendor	Payment Amount	Description	Documents that may be sufficient to substantiate the expense
10/4/10	Clemencia Cardoreza	\$75.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/4/10	Clemencia Cardoreza	\$75.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/26/10	Clementhia Cardoley	\$100.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/26/10	Clinton Bogan	\$25.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
11/3/10	Clinton Bogan	\$25.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
9/28/10	Clinton Bogan	\$50.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
11/1/10	Clinton Bogan	\$62.50	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/8/10	Clinton Bogan	\$75.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15/10	Clinton Bogan	\$95.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15/10	Community Initiatives	\$90.00	Listed on bank statements.	Invoice/Receipt
10/12/10	Corinthians Redmond	\$25.00	Listed on bank statements.	Invoice/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 E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15/10	Darries Anoai	\$100.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, 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	\$50.00	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, invoices, or receipts.
10/12/10	Dedria Smith	\$25.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/21/10	Dedria Smith	\$25.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/27/10	Dedria Smith	\$25.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/21/10	Dedria Smith	\$100.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/12/10	Dedria Smith	\$300.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/19/10	Dedria Smith	\$300.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/26/10	Dedria Smith	\$300.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
11/2/10	Dedria Smith	\$300.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
11/3/10	Dedria Smith	\$300.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
11/1/10	Dedria Smith	\$500.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
11/4/10	Denae Thompson	\$25.00	Listed on bank statements.	Invoice/Receipt
10/20/10	Dennis Lumsey	\$75.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.

Date per bank statement	Vendor	Payment Amount	Description	Documents that may be sufficient to substantiate the expense
10/8/10	Dennis Lumsey	\$125.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/6/10	Dennis Lumsey	\$25.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, 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 Lumsey	\$75.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/13/10	Derf Butler	\$25.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15/10	Derf Butler	\$75.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/22/10	Derf Butler	\$50.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/29/10	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.	Invoice/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, invoices, or receipts.
10/15/10	Donisha Copeland	\$25.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/19/10	Donisha Copeland	\$25.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/22/10	Donisha Copeland	\$125.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
4/2/10	Dorothy Sweet	\$275.00	Fundraiser per Schedule E Form 460	Invoice/Receipt
6/24/10	Dos Pinas	\$11.50	Listed on bank statements.	Invoice/Receipt
11/1/10	Dos Pinas	\$27.10	Per Schedule E Form 460	Invoice/Receipt
11/1/10	Ds waters	\$54.04	Per Schedule E Form 460	Invoice/Receipt
11/2/10	Edith Brooks	\$25.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12/10	Edith Brooks	\$50.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
11/2/10	Edith Brooks	\$50.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12/10	Edith Brooks	\$75.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12/10	Edith Brooks	\$100.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12/10	Ellen Hehlis	\$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	Ernesto Molina	\$75.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/20/10	Ernesto Molina	\$75.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/22/10	Famlls buter	\$100.00	Listed on bank statements.	Invoice/Receipt
10/22/10	Felicia Moore	\$25.00	Listed on bank statements.	Invoice/Receipt

Date per bank statement	Vendor	Payment Amount	Description	Documents that may be sufficient to substantiate the expense
11/1/10	Felicia Moore	\$75.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/27/10	Felicia Moore	\$125.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
11/12/10	Felicia Moore	\$125.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/18/10	Fifth and 833 mission	\$10.50	Listed on bank statements.	Invoice/Receipt
10/21/10	Fifth and 833 mission	\$10.50	Listed on bank statements.	Invoice/Receipt
9/28/10	Fillmore	\$7.00	Listed on bank statements.	Invoice/Receipt
7/16/10	Five starts	\$8.00	Listed on bank statements.	Invoice/Receipt
10/20/10	Fort mason	\$1.00	Listed on bank statements.	Invoice/Receipt
10/25/10	Frisco	\$123.66	Per Schedule E Form 460	Invoice/Receipt
11/1/10	Frisco Fried	\$200.00	Per Schedule E Form 460	Invoice/Receipt
10/26/10	Genina Elmore	\$75.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/28/10	Genina Elmore	\$75.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/19/10	Genina Elmore	\$100.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/21/10	Genina Elmore	\$100.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
11/2/10	Genina Elmore	\$187.50	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12/10	Gerarda Daming	\$50.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
9/29/10	Gerarda Daming	\$273.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/27/10	Golden eag	\$21.33	Listed on bank statements.	Invoice/Receipt
10/8/10	Google ad	\$50.00	Listed on bank statements.	Invoice/Receipt
10/20/10	Google ad	\$200.00	Per Schedule E Form 460	Invoice/Receipt
8/6/10	Greenpost	\$361.35	Per Schedule E Form 460	Invoice/Receipt
6/22/10	Groupon	\$40.00	Listed on bank statements.	Invoice/Receipt
10/4/10	Happy Torrey	\$25.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/20/10	Happy Torrey	\$25.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/29/10	Happy Torrey	\$25.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/13/10	Happy Torrey	\$100.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/19/10	Happy Torrey	\$100.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/25/10	Happy Torrey	\$125.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/29/10	Happy Torrey	\$125.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
9/20/10	Harlon meets	\$48.00	Listed on bank statements.	Invoice/Receipt
9/27/10	Helena Lucky	\$75.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/4/10	Helena Lucky	\$100.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
8/6/10	Hilton	\$21.00	Listed on bank statements.	Invoice/Receipt
10/29/10	Holly Callier	\$25.00	Listed on bank statements.	Invoice/Receipt
7/14/10	Hotcards	\$73.58	Per Schedule E Form 460	Invoice/Receipt
7/14/10	Hotcards	\$237.10	Per Schedule E Form 460	Invoice/Receipt
10/4/10	Iesha jord	\$50.00	Per Bank Statement	Invoice/Receipt
8/9/10	Impark	\$3.00	Per Bank Statement	Invoice/Receipt

Date per bank statement	Vendor	Payment Amount	Description	Documents that may be sufficient to substantiate the expense
10/15/10	Irene Gampaoli	\$75.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12/10	Irene Gampaoli	\$50.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/18/10	Irene Gampaoli	\$75.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
9/20/10	Jamell Patterson	\$192.00	Listed on bank statements.	Invoice/Receipt
10/21/10	Jamell Patterson	\$25.00	Listed on bank statements.	Invoice/Receipt
10/28/10	Jamese Brown	\$50.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15/10	Jamese Brown	\$75.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/13/10	Jamilla Butler	\$25.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15/10	Jamilla Butler	\$75.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/22/10	Jamise Brown	\$75.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/20/10	Janice Smith	\$25.00	Listed on bank statements	Invoice/Receipt
10/28/10	Janiella Butler	\$50.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/29/10	Janiella Butler	\$100.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
9/29/10	Jay Knighten	\$25.00	Listed on bank statements.	Invoice/Receipt
10/27/10	Jennifer Burns	\$37.50	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15/10	Jennifer Burns	\$75.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/22/10	Jennifer Burns	\$75.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/19/10	Jennifer Burns	\$100.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
11/2/10	Jennifer Burns	\$100.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
9/28/10	Jessica Garret	\$25.00	Per Schedule E Form 460	Invoice/Receipt
10/1/10	Jessica Garret	\$50.00	Per Schedule E Form 460	Invoice/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	Invoice/Receipt
10/18/10	Jessica Garret	\$75.00	Per Schedule E Form 460	Invoice/Receipt
10/12/10	KBLX	\$966.00	Radio Ads per Schedule E Form 460	Invoice/Receipt
9/27/10	Kenith Abram	\$100.00	Per Bank Statement.	Invoice/Receipt
9/21/10	Kymerlee Pittman	\$65.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/7/10	Kymerlee Pittman	\$150.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/20/10	Kymerlee Pittman	\$422.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/22/10	Kymerlee Pittman	\$1,750.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
3/5/10	Kimberly Smith	\$50.00	Per Bank Statement.	Invoice/Receipt
9/13/10	Kymerlee Pittman	\$25.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.

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

Date per bank statement	Vendor	Payment Amount	Description	Documents that may be sufficient to substantiate the expense
10/21/10	Lavonne Barnes	\$500.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
8/25/10	Lavonne Barnes	\$500.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/6/10	Lavonne Barnes	\$500.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/21/10	Lisa Washington	\$264.00	Salary canvasser per Schedule B Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
11/2/10	Lola Adams	\$25.00	Salary per Schedule B Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
9/27/10	Lola Adams	\$100.00	Salary per Schedule B Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
11/2/10	Lori Flynn	\$200.00	Graphic design per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/22/10	Lori Flynn	\$700.00	Graphic design per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/28/10	Lorraine Mata	\$50.00	Salary per Schedule B Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/28/10	Lorraine Mata	\$75.00	Salary per Schedule B Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/28/10	Lorraine Mata	\$75.00	Salary per Schedule B Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
11/1/10	Lorraine Mata	\$125.00	Salary per Schedule B Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
5/28/10	Lynette Sweet	\$250.00	Payments to the candidate from her own Committee are prohibited.	Invoice/Receipt
11/8/10	Mariposa Silifaive	\$25.00	Listed on bank statements.	Invoice/Receipt
9/21/10	Marva Milton	\$234.00	Salary canvasser per Schedule B Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15/10	Matthew Banks	\$25.00	Listed on bank statements.	Invoice/Receipt
8/24/10	Maverick	\$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 B Form 460	Invoice/Receipt
9/20/10	Naurkath Jones	\$168.00	Salary canvasser per Schedule B Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
6/1/10	No name on the check, "painting" per memo line on the check.	\$100.00	Listed on bank statements.	Invoice/Receipt
7/16/10	Norris sweet	\$20.00	Per Bank Statement.	Invoice/Receipt
10/18/10	Office depot	\$52.19	Per Schedule B Form 460	Invoice/Receipt
8/5/10	Office max	\$94.13	Per Schedule B Form 460	Invoice/Receipt
11/2/10	Office depot	\$58.97	Per Schedule B Form 460	Invoice/Receipt
10/12/10	Omari Logan	\$75.00	Salary canvasser per Schedule B Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/4/10	Omari Logan	\$50.00	Salary canvasser per Schedule B Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
11/23/10	Omari Logan	\$50.00	Salary canvasser per Schedule B Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
11/10/10	Omari Logan	\$62.50	Salary canvasser per Schedule B Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
9/28/10	Omari Logan	\$75.00	Salary canvasser per Schedule B Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15/10	Omari Logan	\$75.00	Salary canvasser per Schedule B Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
11/18/10	Omari Logan	\$75.00	Salary canvasser per Schedule B Form 460	Contract, timesheets, form 1099s, invoices, or receipts.



Date per bank statement	Vendor	Payment Amount	Description	Documents that may be sufficient to substantiate the expense
11/18/10	Omari Logan	\$75.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
11/10/10	Omari Logan	\$112.50	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/22/10	Omnip halher	\$175.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
8/2/10	Online Sig	\$58.64	Per Schedule E Form 460	Invoice/Receipt
8/30/10	Online sig	\$98.71	Per Bank Statement	Invoice/Receipt
10/5/10	Onnyx Walker	\$31.65	Office help per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/28/10	Onnyx Walker	\$75.00	Office help per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/19/10	Onnyx Walker	\$116.49	Office help per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
8/17/10	Pacific Printing	\$1,272.84	Per Schedule E Form 460.	Invoice/Receipt
7/2/10	Pacific Printing	\$621.34	Per Schedule E Form 460.	
8/16/10	Port of sa	\$5.25	Per Bank Statement	Invoice/Receipt
11/1/10	Premier Political Communications	\$51.75	Per Schedule E Form 460	Invoice/Receipt
10/27/10	Premier Political Communications	\$148.92	Per Schedule E Form 460	Invoice/Receipt
10/19/10	Premier Political Communications	\$50.00	Per Schedule E Form 460	Invoice/Receipt
10/22/10	Premier Political Communications	\$250.00	Robo calls per Schedule E Form 460	Invoice/Receipt
3/29/10	Progressive Era Project	\$40.00	Per Schedule E Form 460	Invoice/Receipt
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
10/12/10	Ramona Collie	\$50.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/19/10	Ramona Collie	\$50.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12/10	Ramona Collie	\$50.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15/10	Ramona Collie	\$100.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
8/20/10	Raychell Howard	\$160.00	Part time help per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
8/13/10	Raychell Howard	\$190.00	Part time help per Schedule E f460	Contract, timesheets, form 1099s, invoices, or receipts.
8/27/10	Raychell Howard	\$160.00	Part time help per Schedule E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/3/10	Raychell Howard	\$160.00	Part time help per Schedule E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/10/10	Raychell Howard	\$160.00	Part time help per Schedule E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/17/10	Raychell Howard	\$160.00	Part time help per Schedule E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/27/10	Raychell Howard	\$160.00	Part time help per Schedule E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/1/10	Raychell Howard	\$160.00	Part time help per Schedule E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12/10	Raychell Howard	\$320.00	Part time help per Schedule E f460	Contract, timesheets, form 1099s, invoices, or receipts.

Date per bank statement	Vendor	Payment Amount	Description	Documents that may be sufficient to substantiate the expense
10/18/10	Raychell Howard	\$350.00	Part time help per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/22/10	Raychell Howard	\$445.00	Part time help per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
8/18/10	Renaissance	\$175.00	Night out advertisement per Schedule E Form 460	Invoice/Receipt
10/29/10	Renita Bram	\$50.00	Salary canvass Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
9/29/10	Renita Abram	\$75.00	Salary canvass Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/4/10	Renita Abram	\$75.00	Salary canvass Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/14/10	Renita Abram	\$75.00	Salary canvass Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15/10	Renita Abram	\$75.00	Salary canvass Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/5/10	Renita Abram	\$100.00	Salary canvass Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/14/10	Renita Abram	\$100.00	Salary canvass Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/25/10	Renita Abram	\$125.00	Salary canvass Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/29/10	Renita Abram	\$125.00	Salary canvass Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/19/10	Renita Abram	\$50.00	Salary canvass Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
11/4/10	Renita Abram	\$50.00	Salary canvass Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
12/27/10	replacement ck - Raychelle howard	\$430.00	Listed on bank statements.	Invoice/Receipt
8/30/10	Restaurant	\$333.51	Per Schedule E Form 460	Invoice/Receipt
6/23/10	Restaurant	\$33.20	Listed on bank statements.	Invoice/Receipt
10/8/10	Richard Fowler	\$93.75	Salary canvass Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/7/10	Richard Fowler	\$12.50	Salary canvass Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/7/10	Richard Fowler	\$25.00	Salary canvass Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/7/10	Richard Fowler	\$25.00	Salary canvass Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/18/10	Richard Fowler	\$40.00	Salary canvass Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15/10	Richard Fowler	\$70.00	Salary canvass Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/6/10	Richard Fowler	\$75.00	Salary canvass Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
9/21/10	Rita Dunn	\$342.00	Listed on bank statements.	Invoice/Receipt
9/20/10	Robin Robinson	\$432.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/19/10	Robyn Bell Brannon	\$25.00	Listed on bank statements.	Invoice/Receipt
10/13/10	Ronnie Helen	\$25.00	Listed on bank statements.	Invoice/Receipt
10/28/10	Ronnie Helen	\$25.00	Listed on bank statements.	Invoice/Receipt
10/12/10	Sabrina Porter	\$100.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/18/10	Sabrina Porter	\$25.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.

Date per bank statement	Vendor	Payment Amount	Description	Documents that may be sufficient to substantiate the expense
10/18/10	Sabrina Porter	\$25.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12/10	Sabrina Porter	\$50.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, 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, invoices, or receipts.
10/4/10	Sabrina Porter	\$100.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
9/29/10	Sabrina Porter	\$75.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
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 E 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	Invoice/Receipt
8/19/10	SFMTA	\$2.00	Listed on bank statements	Invoice/Receipt
10/25/10	Shell Oil	\$33.54	Listed on bank statements.	Invoice/Receipt
10/8/10	Sineva Malepeai	\$125.00	Salary Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
9/20/10	Sineva Malepeai	\$378.00	Salary Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
8/27/10	Smartnfinal	\$104.67	Snack for walkers Schedule E Form 460	Invoice/Receipt
7/7/10	St finn barr	\$30.00	Listed on bank statements.	Invoice/Receipt
10/29/10	St marys	\$7.00	Listed on bank statements.	Invoice/Receipt
10/19/10	Star Puaali savaii	\$25.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
9/28/10	Star Puaali savaii	\$25.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/4/10	Star Puaali savaii	\$50.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/29/10	Star Puaali savaii	\$75.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/22/10	Star Puaali savaii	\$100.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12/10	Star Puaali savaii	\$50.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
9/30/10	Star Puaali savaii	\$75.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/5/10	Star Puaali savaii	\$100.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15/10	Star Puaali savaii	\$75.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/27/10	Star Puaali savaii	\$50.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12/10	Star Puaali savaii	\$75.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/5/10	Starbucks	\$14.90	Listed on bank statements.	Invoice/Receipt
10/18/10	Starbucks	\$17.10	Listed on bank statements.	Invoice/Receipt
6/15/10	Subway	\$99.95	Listed on bank statements.	Invoice/Receipt
10/25/10	Target	\$100.25	Per Schedule E Form 460	Invoice/Receipt

Date per bank statement	Vendor	Payment Amount	Description	Documents that may be sufficient to substantiate the expense
10/8/10	Tariv Logan	\$25.00	Salary canvass per Schedule E Form 460	Invoice/Receipt
9/27/10	Tariv Logan	\$50.00	Salary canvass per Schedule E Form 460	Invoice/Receipt
10/12/10	Tariv Logan	\$50.00	Salary canvass per Schedule E Form 460	Invoice/Receipt
9/29/10	Tariv Logan	\$75.00	Salary canvass per Schedule E Form 460	Invoice/Receipt
10/12/10	Tariv Logan	\$75.00	Salary canvass per Schedule E Form 460	Invoice/Receipt
10/12/10	Tariv Logan	\$75.00	Salary canvass per Schedule E Form 460	Invoice/Receipt
10/4/10	Tariv Logan	\$75.00	Salary canvass per Schedule E Form 460	Invoice/Receipt
10/18/10	Tariv Logan	\$75.00	Salary canvass per Schedule E Form 460	Invoice/Receipt
10/18/10	Tariv Logan	\$75.00	Salary canvass per Schedule E Form 460	Invoice/Receipt
10/4/10	The old cl	\$41.06	Listed on bank statements.	Invoice/Receipt
11/1/10	Thomas Mayfield	\$2,100.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/20/10	UCNW	\$40.00	Listed on bank statements.	Invoice/Receipt
9/29/10	Union bank - atm withdrawal	\$80.00	Per Schedule E Form 460	Invoice/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 E 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, invoices, or receipts.
9/30/10	Verla Williams	\$50.00	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 E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/4/10	Verla Williams	\$75.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/21/10	Verla Williams	\$25.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
11/5/10	Verla Williams	\$50.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/6/10	Verla Williams	\$75.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15/10	Verla Williams	\$75.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/26/10	Verla Williams	\$100.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
11/1/10	Verla Williams	\$125.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/8/10	Wai Li	\$386.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/13/10	Wai Li	\$403.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/26/10	Wai Li	\$621.50	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.

Date per bank statement	Vendor	Payment Amount	Description	Documents that may be sufficient 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 E Form 460	Invoice/Receipt
11/1/10	Walgreen	\$76.65	Per Schedule E Form 460	Invoice/Receipt
10/5/10	Washington Lisa	\$25.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
9/27/10	Wilmes com	\$54.75	Per Bank Statement	Invoice/Receipt
10/19/10	Wonie Barnes	\$118.61	Salary office help Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/25/10	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
	<b>Total</b>	<b>\$617.9133</b>		
Percentage of Total Expenses		45.49%		

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	Contributor's First Name	Amount
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	Greblien	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
	Percentage of Total Contributions		11.91%

Recipient Committee  
Campaign Statement  
Cover Page

(Government Code Sections 84200-84216.5)

Type or print in ink **ORIGINAL**

COVER PAGE

Date Stamp  
**FILED**  
2011 JAN 28 PM 2:53  
SAN FRANCISCO  
ETHICS COMMISSION

CALIFORNIA 460  
FORM

Page 1 of 47  
For Office Use Only

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

Date of election if applicable:  
(Month, Day, Year)  
11/02/2010

SEE INSTRUCTIONS ON REVERSE

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

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

2. Type of Statement:

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

3. Committee Information

LD. NUMBER  
1324331

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)  
Sweet for Supervisor 2010

Treasurer(s)

NAME OF TREASURER  
Lynette Sweet

MAILING ADDRESS  
25 Rebecca Lane  
CITY

STREET ADDRESS (NO P.O. BOX)  
1 Rhode Island Street  
CITY

STATE ZIP CODE AREA CODE/PHONE  
CA 94103 (415) 297-2219

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX  
P.O. Box 880213  
CITY

STATE ZIP CODE AREA CODE/PHONE  
CA 94188

OPTIONAL: FAX / E-MAIL ADDRESS  
Lynettesweet@aol.com

4. Verification

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

Executed on 1/28/11

By [Signature]

Executed on 1/28/11

By [Signature]

Executed on

By

Executed on

By

By [Signature]  
Signature of Treasurer or Assistant Treasurer

By [Signature]  
Signature of Controlling Officer, Candidate, State Measure Proponent or Responsible Officer of Sponsor

By [Signature]  
Signature of Controlling Officer, Candidate, State Measure Proponent

By [Signature]  
Signature of Controlling Officer, Candidate, State Measure Proponent

By [Signature]  
Signature of Controlling Officer, Candidate, State Measure Proponent

By [Signature]  
Signature of Controlling Officer, Candidate, State Measure Proponent

By [Signature]  
Signature of Controlling Officer, Candidate, State Measure Proponent

Signature of Controlling Officer, Candidate, State Measure Proponent

FPPC Form 460 (January/05)

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

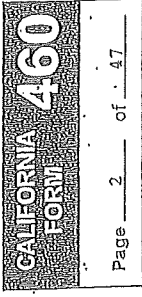
State of California

Ethics Complaint No. 19-131115 - Complainant's Hearing Brief Exhibit 3

Type or print in ink.

COVER PAGE - PART 2

Recipient Committee  
Campaign Statement  
Cover Page — Part 2



5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE			
Lynette Sweet			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE) Board of Supervisors - District 10 C... City & County of San Francisco			
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP
25 Rebecoa Lane San Francisco CA 94124			

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

COMMITTEE NAME	I.D. NUMBER		
NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO		
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)		
CITY	STATE	ZIP CODE	AREA CODE/PHONE
COMMITTEE NAME	I.D. NUMBER		
NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO		
COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)		
CITY	STATE	ZIP CODE	AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE	
BALLOT NO. OR LETTER	JURISDICTION
	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
Identify the controlling officeholder, candidate, or state measure, proponent, if any.	
NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT	
OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY

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

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

Attach continuation sheets if necessary



Campaign Disclosure Statement  
Summary Page

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

SUMMARY PAGE

CALIFORNIA 460  
FORM

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

Page 3 of 47

ID. NUMBER  
1324331

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Sweet for Supervisor 2010

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions ..... Schedule A, Line 3	\$ 14,705.00	\$ 71,398.92
2. Loans Received ..... Schedule B, Line 3	-\$2,500.00	\$0.00
3. SUBTOTAL CASH CONTRIBUTIONS ..... Add Lines 1 + 2	\$12,205.00	\$71,398.92
4. Nonmonetary Contributions ..... Schedule C, Line 3	\$0.00	\$0.00
5. TOTAL CONTRIBUTIONS RECEIVED ..... Add Lines 3 + 4	\$12,205.00	\$71,398.92

Expenditures Made

6. Payments Made ..... Schedule E, Line 4	\$ 40,816.30	\$ 125,399.59
7. Loans Made ..... Schedule H, Line 3	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS ..... Add Lines 6 + 7	\$ 40,816.30	\$ 125,399.59
9. Accrued Expenses (Unpaid Bills) ..... Schedule F, Line 3	\$0.00	\$2,150.00
10. Nonmonetary Adjustment ..... Schedule G, Line 3	\$0.00	\$0.00
11. TOTAL EXPENDITURES MADE ..... Add Lines 8 + 9 + 10	\$ 40,816.30	\$ 127,549.59

Current Cash Statement

12. Beginning Cash Balance ..... Previous Summary Page, Line 16	\$ 22,100.19
13. Cash Receipts ..... Column A, Line 3 above	\$12,205.00
14. Miscellaneous Increases to Cash ..... Schedule I, Line 4	\$8,503.00
15. Cash Payments ..... Column A, Line 8 above	\$40,816.30
16. ENDING CASH BALANCE ..... Add Lines 12 + 13 + 14, then subtract Line 15 If this is a termination statement, Line 16 must be zero.	\$1,991.89

17. LOAN GUARANTEES RECEIVED ..... Schedule B, Part 2

\$0.00

Cash Equivalents and Outstanding Debts

18. Cash Equivalents ..... See instructions on reverse	\$0.00
19. Outstanding Debts ..... Add Line 2 + Line 9 in Column B above	\$2,150.00

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

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

Expenditure Limit Summary for State  
Candidates

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

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

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

# Schedule A Monetary Contributions Received

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

SCHEDULE A

CALIFORNIA  
FORM 460

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

Page 4 of 47

LD. NUMBER

1324331

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sweet for Supervisor 2010

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/17/2010	Tanya Tanya 181 Cleo Rand Lane San Francisco CA 94124	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Management Assistant CCSF	\$100.00	\$100.00	
10/18/2010	Jeffrey Bingham 4449 23rd St San Francisco CA 94114	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	General Contractor Santos Company	\$200.00	\$200.00	
10/18/2010	Jim Lazarus 1999 Broadway St. Apt. 72 San Francisco CA 94109	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Executive SF Chamber of Commerce	\$100.00	\$100.00	
10/19/2010	Geoffrey Gibbs 3100 Lincoln Avenue Alameda CA 94501	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Attorney The Gibbs Law Group, LLC	\$250.00	\$250.00	
10/19/2010	Tony Ogbeide 574 Blossom Way Hayward CA 94541	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Engineer Anthony Ogbeide Associates	\$250.00	\$500.00	
SUBTOTAL \$				\$900.00		

## Schedule A Summary

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

(Include all Schedule A subtotals.) ..... \$ 14,400.00

2. Amount received this period -- unitemized monetary contributions of less than \$100 ..... \$ 305.00

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) TOTAL \$ 14,705.00

\*Contributor Codes

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

FPPC Form 460 (January/05)

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

# Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT.)

Statement covers period from 10/17/2010 through 12/31/2010		CALIFORNIA FORM 460	
NAME OF FILER Sweet for Supervisor 2010		Page 5 of 47	ID. NUMBER 1324331

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE ALSO ENTER ID. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER-ELECTION TO DATE (IF REQUIRED)
10/19/2010	Alan Viterbi 4650 Rancho Del Mar Trail San Diego CA 92130	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Liquid Environmental Solutions Chief Executive Officer	\$500.00	\$500.00	
10/20/2010	Michelle Chavez 11845 Garrison Dr Rancho Cucamonga CA 91730	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired Retired	\$500.00	\$500.00	
10/20/2010	Kevin Cheng 3343 Twenty First Street San Francisco CA 94110	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Investor self	\$500.00	\$500.00	
10/20/2010	Cindy Jin-Yu Yu 226 Morse Street San Francisco CA 94112	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed Self Employed	\$500.00	\$500.00	
10/20/2010	San Fran Dental PAC 2143 Lombard Street San Francisco CA 94123	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$500.00	
SUBTOTAL \$				\$2,500.00		

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

# Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT.)

CALIFORNIA  
FORM 460

Statement covers period

from 10/17/2010

through 12/31/2010

Page 6 of 47

NAME OF FILER

Sweet for Supervisor 2010

I.D. NUMBER

1324331

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/20/2010	Lynette Sweet 25 Rebecca Lane San Francisco CA 94124	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Director BART	\$2,500.00	\$2,500.00	
10/21/2010	Cynthia Carr 1012 Alberdan Cir Pinole CA 94564	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	SF County Social Worker	\$100.00	\$100.00	
10/21/2010	Virginia Gibling 999 Wisconsin St #5 San Francisco CA 94107	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired Retired	\$500.00	\$500.00	
10/21/2010	Calvin Louie 838 Grant Ave #402-7 San Francisco CA 94108	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Certified Public Accountant Calvin Louie CPA	\$100.00	\$100.00	
10/21/2010	Quickdraw Permit Consulting 60 Otis Street San Francisco CA 94103	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$200.00	\$200.00	
SUBTOTAL \$				\$3,400.00		

\*Contributor Codes

IND - Individual

COM - Recipient Committee

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

PTY - Political Party

SCC - Small Contributor Committee

# Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT)

STATEMENT COVERS PERIOD  
FROM 10/17/2010  
THROUGH 12/31/2010

Page 7 of 47

ID. NUMBER  
1324331

NAME OF FILER  
Sweet for Supervisor 2010

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER ID. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/21/2010	Richard Serranzana 1365 Bayshore Blvd San Francisco CA 94124	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed Self Employed	\$500.00	\$500.00	
10/22/2010	B&C Painting & Decorating 4028 3rd St #301 San Francisco CA 94124	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$100.00	\$100.00	
10/22/2010	Jo Jackson 1036 Innes Ave San Francisco CA 94124	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Consultant Self Employed	\$100.00	\$100.00	
10/22/2010	Victor MacFarlane 201 Spear St 14th Flr San Francisco CA 94105	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed Executive	\$500.00	\$500.00	
10/22/2010	Kendall Young 29 Wavona st San Francisco CA 94127	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Nurse Saint Francis Memorial	\$200.00	\$200.00	
SUBTOTAL \$				\$1,400.00		

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

# Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT)

Statement covers period from 10/17/2010 through 12/31/2010		CALIFORNIA FORM 460
Page 8 of 47		ID. NUMBER 1324331

NAME OF FILER  
Sweet for Supervisor 2010

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER ID. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/22/2010	Douglas Young 1809 Canyon Oak Ct San Mateo CA 94402	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Consultant Self Employed	\$250.00	\$250.00	
10/24/2010	Sophie Maxwell 1568 Jarrod Avenue San Francisco CA 94124	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Board of Supervisor City of San Francisco	\$500.00	\$500.00	
10/24/2010	R Daven Oswalt 155 Jackson St #2004 San Francisco CA 94111	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Financial Analyst Schwab	\$200.00	\$200.00	
10/25/2010	Martin Gaehtler 630 Arkansas St. San Francisco CA 94107	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	President Mag Management	\$500.00	\$500.00	
10/25/2010	Virginia Grebbien 913 Encanada Dr La Habra Heights CA 90631	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Home Maker Home Maker	\$100.00	\$100.00	
SUBTOTAL \$				\$1,550.00		

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

# Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT.)



Statement covers period:

from 10/17/2010

through 12/31/2010

Page 9 of 47

NAME OF FILER: Sweet for Supervisor 2010

LO NUMBER  
1324331

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER ID NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/25/2010	Henry Ramsey, Jr 2955 Avalon Ave Berkeley CA 94705	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired	\$500.00	\$500.00	
10/25/2010	San Francisco Apartment Assn PAC 265 Ivy St San Francisco CA 94102	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired	\$500.00	\$500.00	
10/25/2010	Derek I Tolliver 19 Redondo Street San Francisco CA 94124	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Managing Director Go2Strategy, LLC	\$50.00	\$100.00	
10/26/2010	Robert Vilker 14 Salt Spray Drive Laguna Niguel CA 92677	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Sales Caldwell Banker	\$200.00	\$200.00	
10/27/2010	James Reuben 2930 Lake Street San Francisco CA 94121	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Teacher SFSU	\$250.00	\$250.00	
SUBTOTAL \$				\$1,500.00		

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

# Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT.)

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

Page 10 of 47

CALIFORNIA FORM 460

NAME OF FILER  
Sweet for Supervisor 2010

ID NUMBER  
1324331

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/28/2010	Christopher Harney PO Box 938 Diablo CA 94528	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Realtor EC&M Commercial Properties	\$500.00	\$500.00	
10/28/2010	Eleanor Mason Ramsey 2955 Avalon Ave Berkeley CA 94705	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Professor Berkeley	\$500.00	\$500.00	
10/28/2010	R. J. Trembath 13624 Pine Needles Dr Del Mar CA 92014	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed Self Employed	\$100.00	\$100.00	
10/29/2010	Keith Baraka 467 Noe Street San Francisco CA 94114	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Firefighter SFPD	\$50.00	\$100.00	
10/29/2010	Darnell Grisby 1390 Kenyon St NW #715 Washington DC 20010	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed Self Employed	\$400.00	\$400.00	
SUBTOTAL \$				\$1,550.00		

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



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

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

SCHEDULE A (CONT.)

STATEMENT COVERS PERIOD FROM <u>10/17/2010</u> THROUGH <u>12/31/2010</u>		CALIFORNIA <b>FORM 460</b>	Page <u>11</u> of <u>47</u>
NAME OF FILER Sweet for Supervisor 2010		I.D. NUMBER 1324331	

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE TO DATE (IF REQUIRED)
10/29/2010	Edward Maiello 726 Vermont St San Francisco CA 94107	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed Self Employed	\$500.00	\$500.00	
10/30/2010	Brenda McDonald 30 Ravenwood Drive San Francisco CA 94127.	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	General Contractor Self Employed	\$250.00	\$250.00	
10/30/2010	Cassandra Reed 1470 Adeline St Oakland CA 94607	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Sales United Airlines	\$100.00	\$100.00	
11/01/2010	Rodrigo Santos 2451 Harrison St San Francisco CA 94110	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Structural Engineer Santos Company	\$350.00	\$350.00	
11/01/2010	Virginia Santos 2451 Harrison St San Francisco CA 94110	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Home Maker Self Employed	\$400.00	\$400.00	
<b>SUBTOTAL \$</b>				<b>\$1,600.00</b>		

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

SCHEDULE B - PART 1

CALIFORNIA 460 FORM

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1324331

Schade E. Jüngst  
(Euler(e) on

Schade E. Jüngst  
(Euler(e) on

- -\$2,500.00  
(May be a negative number)

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

FPPC Form 460 (January/05)  
866/ASK-FPPC (866/275-3772)

# Schedule E Payments Made

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

SCHEDULE E

Statement covers period from <u>10/17/2010</u> through <u>12/31/2010</u>		CALIFORNIA FORM <b>460</b>
Page <u>13</u> of <u>47</u>		ID NUMBER 1324131

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER  
Sweet for Supervisor 2010

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

CVP campaign paraphernalia/misc.	MBR member communications	RAAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PEI petition circulating	TEL tv or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSE transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER ID NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ashley Nicole Abram 1164 Church St San Francisco CA 94114	SAL	Canvasser	\$75.00
DOS FINES 251 RHODE ISLAND San Francisco CA 94103	TRC	Staff meeting meal	\$19.00
Jessica Garrett 954 Girard St San Francisco CA	SAL	Canvass	\$75.00

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

SUBTOTAL \$ \$169.00

## Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) \$ \$40,235.50
2. Unitemized payments made this period of under \$100 \$ \$590.80
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) \$ \$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) TOTAL \$ \$40,815.30

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

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

SCHEDULE E (CONT.)

Statement covers period from <u>10/17/2010</u> through <u>12/31/2010</u>	<b>CALIFORNIA 480</b> <b>FORM</b>
Page <u>14</u> of <u>47</u>	
ID NUMBER <u>1324331</u>	

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER  
Sweet for Supervisor 2010

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

CMP campaign-paraphernalia/misc.	MEM member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL tv or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSE transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER ID, NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jessica Garrett 954 Girard St San Francisco CA	SAL	Canvass		\$75.00
Irene Giampaoli 269 Bridgeview Dr San Francisco CA 94124	SAL	Canvass		\$75.00
Tarik Logan 354 Peralta St San Francisco CA 94607	SAL	Canvass		\$75.00
Tarik Logan 354 Peralta St San Francisco CA 94607	SAL	Canvass		\$75.00
OFFICE DEPOT 33 Third Street San Francisco CA 94110	OFC	Supplies		\$52.19

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

SUBTOTAL \$ \$352.19

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

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

SCHEDULE E (CONT.)

Statement covers period from <u>10/17/2010</u> through <u>12/31/2010</u>		<b>CALIFORNIA 460</b> <b>FORM</b>
Page <u>15</u> of <u>47</u>		
NAME OF FILER Sweet for Supervisor 2010		I.D. NUMBER 1324331

SEE INSTRUCTIONS ON REVERSE

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

CVP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PEI	petition circulating	TEL	tv. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PKT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ashanti Payne 1068 Palou Ave St. San Francisco CA	SAL			\$75.00
Ashanti Payne 1068 Palou Ave St. San Francisco CA	SAL			\$75.00
Kymerlee Pittman 269 Bridgeview Street San Francisco CA 94124	SAL			\$1,400.00
Antoinett Porter 954 Girard St San Francisco CA	SAL			\$75.00
Sabrina Porter 354 Peralta St San Francisco CA 94607	SAL	Cauvass		\$25.00

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

SUBTOTAL \$ \$1,650.00

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

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

SCHEDULE E (CONT.)

Statement covers period from <u>10/17/2010</u> through <u>12/31/2010</u>		CALIFORNIA <b>460</b> FORM
Page <u>22</u> of <u>47</u>		ID. NUMBER 1324331

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER  
Sweet for Supervisor 2010

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER ID. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dedria Smith 2424 Grifffith San Francisco CA 94124	SAL	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL tv or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (Internet, e-mail)	\$11.92
Verda Williams 17 Dukes Ct San Francisco CA 94124	SAL		\$25.00
Jamess Brown 228 Webster St San Francisco CA	SAL		\$75.00
Jennifer Burns 2728 Asilomar Dr San Francisco CA	SAL		\$75.00
Dexi Butler 101 Alabama St., Apt C San Francisco CA	SAL		\$50.00

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

SUBTOTAL \$	\$236.92
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**Schedule E**  
**(Continuation Sheet)**  
**Payments Made**

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

SCHEDULE E (CONT.)

Statement covers period from <u>10/17/2010</u> through <u>12/31/2010</u>		CALIFORNIA FORM 460
Page <u>23</u> of <u>47</u>		
NAME OF FILER Sweet for supervisor 2010		ID. NUMBER 1324331

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Sweet for supervisor 2010

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

CWP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads	RAD radio airtime and production costs RPD returned contributions SAL campaign workers' salaries TEL tv. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (internet, e-mail)
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE ALSO ENTER ID. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jamilla Butler 101 Alabama St. Apt C San Francisco CA	SAL			\$100.00
Donisha Copeland 575 Naples San Francisco CA	SAL			\$125.00
Lori Flynn 20811 S. Amber Willow Trl. Cypress TX 77433	SAL			\$700.00
Cynthia Francisco 757 Sutter St #104 San Francisco CA 94109	SAL			\$49.17
Rayshell Howard 122 Ordway San Francisco CA 94134	SAL			\$445.00
SUBTOTAL \$				\$1,419.17

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

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

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

SCHEDULE E (CONT.)

Statement covers period from <u>10/17/2010</u> through <u>12/31/2010</u>		CALIFORNIA <b>460</b> FORM	
SEE INSTRUCTIONS ON REVERSE		Page <u>24</u> of <u>47</u>	
NAME OF FILER Sweet for Supervisor 2010		ID NUMBER 1324331	

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

CAP campaign paraphernalia/misc.	MEM member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL tv or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER ID NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Shane Mayer	SAL		\$1,475.00
56 Sycamore St Apt A San Francisco CA 94110			
Shane Mayer	SAL		\$34.27
56 Sycamore St Apt A San Francisco CA 94110			
Christopher McNulty	SAL		\$75.00
33 Castillo St San Francisco CA			
Kyberlee Pittman	SAL		\$1,750.00
269 Bridgeview Street San Francisco CA 94124			
Premier Political Communications	PRO	Robo calls	\$250.00
4616 Fessenden St NW Washington DC 20016			

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

SUBTOTAL \$ 33,584.27



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

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

SCHEDULE E (CONT)

Statement covers period from <u>10/17/2010</u> through <u>12/31/2010</u>		CALIFORNIA <b>460</b> FORM
Page <u>25</u> of <u>47</u>	ID. NUMBER 1324331	

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER  
Sweet for Supervisor 2010

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

CMP campaign paraphernalia/misc.	MEM member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	FET petition circulating	TEL tv or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE ALSO ENTER ID. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Star Puaali 41 Watchman Way. San Francisco CA	SAL			\$125.00
Senteera Tahon 1429 Thomas Ave San Francisco CA 94124	SAL			\$100.00
Onyx Walker 4 Dublin St. San Francisco CA 94112	SAL			\$175.00
Ashley Nicole Abram 1164 Church St San Francisco CA 94114	SAL			\$75.00
Renita Abram 1164 Church St San Francisco CA 94114	SAL			\$125.00

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

SUBTOTAL \$ 600.00

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

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

SCHEDULE E (CONT.)

CALIFORNIA  
FORM 460

Statement covers period

from 10/17/2010

through 12/31/2010

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I.D. NUMBER

1324331

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sweet for Supervisor 2010

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

CMP campaign paraphernalia/misc.  
CNS campaign consultants  
CTB contribution (explain nonmonetary)\*  
CVC civic donations  
FIL candidate filing/ballot fees  
FND fundraising events  
IND independent expenditure supporting/opposing others (explain)\*  
LEG legal defense  
LIT campaign literature and mailings

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sabrina Porter 354 Peralta St San Francisco CA 94607	SAL	Canvass		\$25.00
Sabrina Porter 354 Peralta St San Francisco CA 94607	SAL	Canvass		\$75.00
Premier Political Communications 4516 Fessenden St NW Washington DC 20016	POL			\$50.00
Fowler Richard 431 Francisco St San Francisco CA	SAL	Canvass		\$40.00
SAFEWAY 2300 16TH STREET SAN FRANCISCO CA 94110	OFC	Supplies		\$10.00

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

SUBTOTAL \$ \$200.06

FPPC Form 460 (January/05)  
FPPC Toll-Free Help Line: 866/ASK-FPPC (866/276-3772)

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

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

SCHEDULE E (CONT)



Statement covers period

from 10/17/2010

through 12/31/2010

Page 17 of 47

ID. NUMBER

1324331

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sweet for Supervisor 2010

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

OMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL tv. or cable airtime and production costs
FL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Union Bank 640 Townsend St San Francisco CA 94103	OFC	Supplies	\$20.00
Union Bank 640 Townsend St San Francisco CA 94103	OFC	COUNTER CHECK FEE	\$2.00
Zonic Design 2565 Third St., Suite #324 San Francisco CA 94107	LIT		\$5,000.00
Ashley Nicole Abram 1164 Church St San Francisco CA 94114	SAL	Canvass	\$25.00
Renita Abram 1164 Church St San Francisco CA 94114	SAL	Canvass	\$50.00
SUBTOTAL \$			\$5,097.00

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

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

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

SCHEDULE E (CONT.)

Statement covers period from <u>10/17/2010</u> through <u>12/31/2010</u>		CALIFORNIA <b>460</b> FORM
Page <u>18</u> of <u>47</u>		ID. NUMBER 1324331

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER  
Sweet for Supervisor 2010

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

CVP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	tv. or cable airtime and production costs
FL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER ID. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Darries Anoa'i 158 Kishko RD San Francisco CA	SAL	Canvass		\$30.00
Lavonne Barnes 1875 Marcus Ct Hayward CA 94541	SAL	Office help		\$118.61
Jennifer Burns 2728 Asilomar Dr San Francisco CA	SAL	Canvass		\$100.00
CARTRIDGE WORLD 131 STEUART S San Francisco CA 94105	OFC	Printer toner		\$56.93
Ramona Collier 169 Dabota St. San Francisco CA	SAL	Canvass		\$50.00

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

SUBTOTAL \$ 375.54

# Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

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

Page 19 of 47

I.D. NUMBER  
1324331

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
Sweet for Supervisor 2010

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

CVP	campaign paraphernalia/misc.	MEM	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PEI	petition circulating	TEL	tv. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Donisha Copeland	SAL	Canvass	\$25.00
575 Naples San Francisco CA			
Donisha Copeland	SAL	Canvass	\$25.00
575 Naples San Francisco CA			
Genina Elmore	SAL	Canvass	\$100.00
982 ELLSWORTH ST San Francisco CA 94124			
Shane Mayer	SAL	Campaign Manager	\$2,500.00
56 Sycamore St Apt A San Francisco CA 94110			
Christopher McNauley	SAL	Canvass	\$100.00
33 Castillo St San Francisco CA			

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

SUBTOTAL \$ \$2,750.00

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

# Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

Statement covers period from <u>10/17/2010</u> through <u>12/31/2010</u>		CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER Sweet for Supervisor 2010		Page <u>20</u> of <u>47</u> ID. NUMBER 1324331

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

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFI	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	tv. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSE	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER ID. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Star Puaauli 41 Watchman Way San Francisco CA 94124	SAL	Canvass		\$25.00
Abraham Rodriguez 122 Ordway San Francisco CA 94124	SAL	Canvass		\$75.00
Happy Torrey 1032 Griman Ave #A San Francisco CA	SAL	Canvass		\$100.00
Onyx Walker 4 Dublin St. San Francisco CA 94112	SAL	Office help		\$116.49
GOOGLE 1600 AMPHITHEATER WLY Mountain View CA 94043	LIT	Online advertising		\$200.00

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

SUBTOTAL \$

\$516.49

## Schedule E

(Continuation Sheet)  
Payments MadeType or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

CALIFORNIA  
FORM 460

Statement covers period

from 10/17/2010

through 12/31/2010

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LD NUMBER

1324331

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sweet for Supervisor 2010

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

OMP campaign paraphernalia/misc.  
CNS campaign consultants  
CTB contribution (explain nonmonetary)\*  
CVC civic donations  
FIL candidate filing/ballot fees  
FND fundraising events  
IND independent expenditure supporting/opposing others (explain)\*  
LEG legal defense  
LIT campaign literature and mailings

RAD radio airtime and production costs  
RFD returned contributions  
SAL campaign workers' salaries  
TEL tv or cable airtime and production costs  
TRC candidate travel, lodging, and meals  
TRS staff/spouse travel, lodging, and meals  
TSF transfer between committees of the same candidate/sponsor  
VOT voter registration  
WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE ALSO ENTER LD NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dennis Lunsey 65 Cashmere, IA San Francisco CA	SAL	Canvass	\$75.00
Ernesto Molina 269 Bridgeview Dr San Francisco CA 94124	SAL	Canvass	\$75.00
Happy Torrey 1032 Griman Ave #2 San Francisco CA	SAL		\$25.00
Genina Elmore 982 ELLSWORTH ST San Francisco CA 94124	SAL		\$100.00
Dedria Smith 2424 Griffith San Francisco CA 94124	SAL		\$25.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.			SUBTOTAL \$ \$300.00

FPPC Form 460 (January/06)  
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

## Schedule E

(Continuation Sheet)  
Payments Made

SCHEDULE E (CONT.)

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

Statement covers period from <u>10/17/2010</u> through <u>12/31/2010</u>	CALIFORNIA FORM 460
Page <u>26</u> of <u>47</u>	

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER  
Sweet for Supervisor 2010I.D. NUMBER  
1324331

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

QVF campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RPD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL tv or cable airtime and production costs
FL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSE transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FRISCO EXLED 5176 3RD ST San Francisco CA 94124	FND		\$123.66
Shane Mayer 56 Sycamore St Apt A San Francisco CA 94110	SAL		\$225.00
NATIONAL DOLLAR STORE 2100 MISSION SAN FRANCISCO CA 94110	OFC		\$18.62
OFFICE DEPOT 33 Third Street San Francisco CA 94110	OFC		\$29.49
OFFICE MAX 1750 HARRISON St San Francisco CA 94103	OFC		\$45.70
SUBTOTAL \$			\$442.47

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

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



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

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

SCHEDULE E (CONT.)



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

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ID NUMBER  
1324331

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sweet for Supervisor 2010

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

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	FET petition circulating	TEL tv or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kymerlee Pittman 269 Bridgeview Street San Francisco CA 94124	SAL		\$100.00
SAFEWAY 2300 16TH STREET SAN FRANCISCO CA 94110	OFC		\$3.95
SAFEWAY 2300 16TH STREET SAN FRANCISCO CA 94110	OFC		\$11.91
TARGET 133 SERRAMONTE Daily City CA 94015	OFC		\$100.25
Happy Torrey 1032 Griman Ave #2 San Francisco CA	SAL		\$125.00

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

SUBTOTAL \$ \$341.11

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

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

SCHEDULEE (CONT)



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

Page 28 of 47  
ID NUMBER  
1324331

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER  
Sweet for Supervisor 2010

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

CVP campaign paraphernalia/misc.  
CNS campaign consultants  
CTB contribution (explain nonmonetary)\*  
CVC civic donations  
FIL candidate filing/ballot fees  
FND fundraising events  
IND independent expenditure supporting/opposing others (explain)\*  
LEG legal defense  
LIT campaign literature and mailings

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

RAD radio airtime and production costs  
RFD returned contributions  
SAL campaign workers' salaries  
TEL tv or cable airtime and production costs  
TRC candidate travel, lodging, and meals  
TRS staff/spouse travel, lodging, and meals  
TSF transfer between committees of the same candidate/sponsor  
VOT voter registration  
WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER ID NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
WALGREEN				
1979 MISSION	OFC			\$19.04
San Francisco CA 94103				
WALGREEN				
1979 MISSION	OFC			\$39.71
San Francisco CA 94103				
Darries Anoai				
158 Kishko RD	SAL			\$75.00
San Francisco CA				
Darries Anoai				
158 Kishko RD	SAL			\$50.00
San Francisco CA				
Lavonne Barnes				
1875 Marcus Ct	SAL			\$50.00
Hayward CA 94541				

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

SUBTOTAL \$ 233.75

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

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

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

SCHEDULE E (CONT.)

SEE INSTRUCTIONS ON REVERSE		STATEMENT COVERS PERIOD	
NAME OF FILER		from 10/17/2010	
Sweet for Supervisor 2010		through 12/31/2010	
		Page 29 of 47	
		I.D. NUMBER	1324331



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

- |   |   |   |
|---|---|---|
| CVP campaign paraphernalia/misc.                                  | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants  | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)*                           | OFC office expenses                           | SAL campaign workers' salaries                                |
| CVC civic donations   | PET petition circulating                      | TEL tv or cable airtime and production costs                  |
| FIL candidate filing/bailot fees                                  | PHO phone banks                               | TRC candidate travel, lodging, and meals                      |
| FND fundraising events  | POL polling and survey research               | TRS staff/spouse travel, lodging, and meals                   |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services  | TSE transfer between committees of the same candidate/sponsor |
| LEG legal defense   | PRO professional services (legal, accounting) | VOT voter registration  |
| LIT campaign literature and mailings                              | PRT print ads                                 | WEB information technology costs (internet, e-mail)           |

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Clinton Bogan	SAL		\$25.00
2424 Griffith			
San Francisco CA 94124			
Clemencia Cardoza	SAL		\$100.00
785 Burrows St			
San Francisco CA 94134			
COPWORLD	LIT		\$163.15
2001 3RD ST.			
San Francisco CA 94124			
DO\$ PINAS	TRS		\$37.83
251 RHODE ISLAND			
San Francisco CA 94103			
Genina Elmore	SAL		\$75.00
982 ELLSWORTH ST			
San Francisco CA 94124			

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

SUBTOTAL \$

\$400.98

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

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

SCHEDULE E (CONT.)

CALIFORNIA  
FORM 460

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

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ID. NUMBER  
1324331

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER  
Sweet for Supervisor 2010

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

CVP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PEI	petition circulating	TEL	tv. or cable airtime and production costs
FIL	candidate filing/bailot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	Independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSE	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER ID. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ashanti Payne 1068 Palou Ave St. San Francisco CA	SAL			\$50.00
Dedria Smith 2424 Griffith San Francisco CA 94124	SAL			\$300.00
Verda Williams 17 Dukes Ct San Francisco CA 94124	SAL			\$100.00
Herb Allston 1599 Revere San Francisco CA 94124	OFC	Rent		\$600.00
AT&T 208 S Akard Street #110 Dallas TX 75202	OFC			\$40.00

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

SUBTOTAL \$ 1,090.00

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

## Schedule E

(Continuation Sheet)  
Payments MadeType or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT)

CALIFORNIA  
FORM 460

Statement covers period

from 10/17/2010

through 12/31/2010

Page 31 of 47

ID NUMBER  
1324331SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER  
Sweet for Supervisor 2010

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

QWP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PEI petition circulating	TEL tv. or cable airtime and production costs
FL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSE transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER ID NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jennifer Burns 2728 Asilomar Dr San Francisco CA	SAL		\$37.50
Christopher McNulty 33 Castillo St San Francisco CA	SAL		\$37.50
Felicia Moore 3173 Monterey Blvd Oakland CA 94602	SAL		\$125.00
Premier Political Communications 4616 Fessenden St NW Washington DC 20016	PRT	Robo calls	\$148.92
Star Puzali 41 Watchman Way San Francisco CA	SAL		\$50.00

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

SUBTOTAL \$ 398.92

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

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

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

SCHEDULE E (CONT.)

Statement covers period from <u>10/17/2010</u> through <u>12/31/2010</u>		CALIFORNIA FORM 460 Page <u>32</u> of <u>47</u> I.D. NUMBER 1324331

SEE INSTRUCTIONS ON REVERSE.  
NAME OF FILER  
Sweet for Supervisor 2010

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

OMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL tv. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	PCS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dedria Smith 2424 Griffith San Francisco CA 94124	SAL		\$25.00
San Reporter 1791 Bancroft Avenue San Francisco CA 94124	PRT		\$2,000.00
James Brown 223 Webster St San Francisco CA	SAL		\$50.00
Jandilla Butler 101 Alabama St., Apt C San Francisco CA	SAL		\$50.00
Genina Elmore 982 ELLSWORTH ST San Francisco CA 94124	SAL		\$75.00

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

SUBTOTAL \$ \$2,200.00

## Schedule E

(Continuation Sheet)  
Payments MadeType or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT)

CALIFORNIA  
FORM 460

Statement covers period

from 10/17/2010

through 12/31/2010

Page 33 of 47

ID NUMBER

1324331

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sweet for Supervisor 2010

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE ALSO ENTER ID NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Lorraine Mata	SAL		\$75.00
223 Palou			
San Francisco CA 94124			
Lorraine Mata	SAL		\$75.00
223 Palou			
San Francisco CA 94124			
Lorraine Mata	SAL		\$50.00
223 Palou			
San Francisco CA 94124			
SF Party Supply			
939 POST	FND		\$114.32
San Francisco CA 94110			
Onyx Walker			
4 Dublin St.	SAL		\$75.00
San Francisco CA 94112			

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

SUBTOTAL \$

\$389.32

FPPC Form 460 (January/05)

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

# Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT)

CALIFORNIA  
FORM 460

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

Page 34 of 47

ID. NUMBER  
1324331

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER  
Sweet for Supervisor 2010

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

CVP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PEI petition circulating	TEL tv or cable airtime and production costs
FL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
RND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE ALSO ENTER ID. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Renita Abram 1164 Church St. San Francisco CA 94114	SAL		\$125.00
Renita Abram 1164 Church St San Francisco CA 94114	SAL		\$50.00
Darries Anoa 158 Kishko RD San Francisco CA	SAL		\$150.00
Derf Butler 101 Alabama St. Apt C San Francisco CA	SAL		\$100.00
Jamilla Butler 101 Alabama St. Apt C San Francisco CA	SAL		\$100.00

SUBTOTAL \$ \$525.00

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



# Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

CALIFORNIA  
FORM 460

Statement covers period

from 10/17/2010

through 12/31/2010

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ID. NUMBER

1324331

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sweet for Supervisor 2010

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

CVP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CIB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PEI petition circulating	TEL tv. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE ALSO ENTER ID. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Addi Fruitwala 1435 Thomas Ave San Francisco CA 94124	SAL			\$1,200.00
Christopher McNaulty 33 Castillo St San Francisco CA	SAL			\$75.00
Christopher McNaulty 33 Castillo St San Francisco CA	SAL			\$50.00
Star Puaali 41 Watchman Way San Francisco CA	SAL			\$75.00
Maria Ruiz 1801 Palou San Francisco CA 94124	SAL			\$100.00

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

SUBTOTAL \$

\$1,500.00

PPPC Form 460 (January/05)

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

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

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

SCHEDULE E (CONT.)

Statement covers period from <u>10/17/2010</u> through <u>12/31/2010</u>		CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		Page <u>36</u> of <u>47</u>
NAME OF FILER Sweet for Supervisor 2010		ID. NUMBER 1324331

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

CNP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	tv. or cable airtime and production costs
FL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSE	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE ALSO ENTER ID. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Happy Torrey 1032 Griman Ave #A San Francisco CA	SAL			\$125.00
Happy Torrey 1032 Griman Ave #A San Francisco CA	SAL			\$25.00
USPS 1400 PINE ST San Francisco CA 94103	OFC			\$7.92
Zonic Design 2565 Third St. Suite #324 San Francisco CA 94107	LIT		Direct Mail	\$3,515.86
Ashley Nicole Abram 1154 Chetich St San Francisco CA 94114	SAL			\$125.00

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

SUBTOTAL \$

\$3,798.78

FPPC Form 460 (January/06)  
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

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

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

Statement covers period from <u>10/17/2010</u> through <u>12/31/2010</u>		<b>CALIFORNIA 460</b> <b>FORM</b> Page <u>37</u> of <u>47</u> I.D. NUMBER 1324331
SEE INSTRUCTIONS ON REVERSE NAME OF FILER Sweet for Supervisor 2010		

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

CWP	campaign paraphernalia/misc.	MEM	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	tv, or cable airtime and production costs
FL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Alhambra Water	OFC			\$54.04
6750 Discovery Blvd				
Mableton CA 30126				
Authorize.net	WEB			\$80.74
808 East Utah Valley Drive				
American Fork UT 84003				
Lavonne Barnes	SAL			\$400.00
1875 Marcus Ct				
Hayward CA 94541				
DOS PINAS	TRS			\$27.10
251 RHODE ISLAND				
San Francisco CA 94103				
FRISCO FRIED	FND			\$200.00
5176 3RD ST				
San Francisco CA 94124				

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

SUBTOTAL \$ 761.88

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

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

SCHEDULE E (CONT.)

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

CALIFORNIA  
FORM 460

Page 38 of 47  
I.D. NUMBER  
1324331

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER  
Sweet for Supervisor 2010

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

- |     |   |     |   |     |   |
|-----|---|-----|---|-----|---|
| CVP | campaign paraphernalia/misc.                                  | MBR | member communications                     | RAD | radio airtime and production costs                        |
| CNS | campaign consultants  | MTG | meetings and appearances                  | RFD | returned contributions                                    |
| CTB | contribution (explain nonmonetary)*                           | OFC | office expenses                           | SAL | campaign workers' salaries                                |
| CVC | civic donations   | PET | petition circulating                      | TEL | tv. or cable airtime and production costs                 |
| FIL | candidate filing/ballot fees                                  | PHO | phone banks                               | TRC | candidate travel, lodging, and meals                      |
| FND | fundraising events  | POL | polling and survey research               | TKS | staff/spouse travel, lodging, and meals                   |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services  | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense   | PRO | professional services (legal, accounting) | VOT | voter registration  |
| LIT | campaign literature and mailings                              | PRT | print ads                                 | WEB | information technology costs (internet, e-mail)           |

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Lorraine Mata 223 Palou San Francisco CA 94124	SAL		\$125.00
Thomas Mayfield 1501 Mendell San Francisco CA 94124	SAL		\$2,100.00
Felicia Moore 3173 Monterey Blvd Oakland CA 94602	SAL		\$75.00
NATIONAL DOLLAR STORE 2100 MISSION SAN FRANCISCO CA 94110	OFC		\$37.23
Ashanti Payne 1068 Palou Ave St. San Francisco CA	SAL		\$125.00

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

SUBTOTAL \$ \$2,462.23

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

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

SCHEDULE E (CONT.)



Statement covers period

from 10/17/2010

through 12/31/2010

Page 39 of 47

LD NUMBER

1324331

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sweet for Supervisor 2010

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

CMP campaign paraphernalia/misc.  
CNS campaign consultants  
CTB contribution (explain nonmonetary)\*  
CVC civic donations  
FIL candidate filing/ballot fees  
FND fundraising events  
IND independent expenditure supporting/opposing others (explain)\*  
LEG legal defense  
LIT campaign literature and mailings

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

RAD radio airtime and production costs  
RFD returned contributions  
SAL campaign workers' salaries  
TEL tv or cable airtime and production costs  
TRC candidate travel, lodging, and meals  
TRS staff/spouse travel, lodging, and meals  
TSF transfer between committees of the same candidate/sponsor  
VOT voter registration  
WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kymberlee Pittman 269 Bridgeview Street San Francisco CA 94124	SAL		\$1,450.00
Kymberlee Pittman 269 Bridgeview Street San Francisco CA 94124	SAL		\$1,400.00
Premier Political Communications 4616 Fessenden St NW Washington DC 20016	PRO	Robo calls	\$51.75
SAFEWAY 2300 16TH STREET SAN FRANCISCO CA 94110	OFC		\$35.61
SF Party supply 939 POST San Francisco CA 94110	FND		\$25.73

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

SUBTOTAL \$

\$2,963.09

FPPC Form 460 (January/06)

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

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

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

SCHEDULE E (CONT)



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

Page 40 of 47

I.D. NUMBER  
1324331

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER  
Sweet for Supervisor 2010

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

- |   |   |   |
|---|---|---|
| CVP campaign paraphernalia/misc.                                  | MEM member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants  | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)*                           | OFC office expenses                           | SAL campaign workers' salaries                                |
| CVC civic donations   | PET petition circulating                      | TEL tv or cable airtime and production costs                  |
| FIL candidate filing/ballot fees                                  | PHO phone banks                               | TRC candidate travel, lodging, and meals                      |
| FND fundraising events  | POL polling and survey research               | TRS staff/spouse travel, lodging, and meals                   |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense   | PRO professional services (legal, accounting) | VOT voter registration  |
| LIT campaign literature and mailings                              | PRI print ads                                 | WEB information technology costs (Internet, e-mail)           |

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dedria Smith 2424 Griffith San Francisco CA 94124	SAL	Check #59501845	\$500.00
WALGREEN 1979 MISSION San Francisco CA 94103	OFC		\$76.65
Onyx Walker 4 dublin St. San Francisco CA 94112	SAL		\$79.36
Onyx Walker 4 dublin St. San Francisco CA 94112	SAL		\$32.02
Iola Adams 35 Embarcadero W #140 Oakland CA 94607	SAL		\$25.00

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

SUBTOTAL \$

\$713.03

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

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

SCHEDULE E (CONT.)

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



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I.D. NUMBER  
1324331

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER  
Sweet for Supervisor 2010

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

CVP campaign paraphernalia/misc.	MEM member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL tv or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Edith Brooks 1225 North Point Dr #A San Francisco CA	SAL			\$50.00
Edith Brooks 1225 North Point Dr #A San Francisco CA	SAL			\$25.00
Jennifer Burns 2728 Asilomar Dr San Francisco CA	SAL			\$100.00
Clemencia Cardoza 785 Burrows St San Francisco CA 94134	SAL			\$50.00
DOS PINAS 251 RHODE ISLAND San Francisco CA 94103	TRS			\$11.23
SUBTOTAL \$				\$236.22

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

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

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

SCHEDULE E (CONT.)

Statement covers period from <u>10/17/2010</u> through <u>12/31/2010</u>		CALIFORNIA <b>460</b> FORM	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER Sweet for Supervisor 2010		Page <u>42</u> of <u>47</u>	LD. NUMBER 1324331

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

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL tv or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (Internet, e-mail)

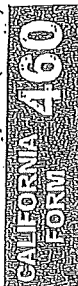
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER ID. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Gemina Elmore 982 ELLSWORTH ST San Francisco CA 94124	SAL			\$187.50
Lori Flynn 20811 S. Amber Willow Trl. Cypress TX 77433	PRO		graphic design	\$200.00
Aditi Fruitwala 1435 Thomas Ave San Francisco CA 94124	SAL			\$400.00
NATIONAL DOLLAR STORE 2100 MISSION SAN FRANCISCO CA 94110	OFC			\$24.90
OFFICE DEPOT 33 Third Street San Francisco CA 94110	OFC			\$58.97
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.				SUBTOTAL \$ 871.37



# Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT)



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

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ID NUMBER  
1324331

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER  
Sweet for Supervisor 2010

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

CNP campaign paraphernalia/misc.  
CNS campaign consultants  
CTB contribution (explain nonmonetary)\*  
CVC civic donations  
FIL candidate filing/ballot fees  
FND fundraising events  
IND independent expenditure supporting/opposing others (explain)\*  
LEG legal defense  
LIT campaign literature and mailings

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

RAD radio airtime and production costs  
RFD returned contributions  
SAL campaign workers' salaries  
TEL tv, or cable airtime and production costs  
TRC candidate travel, lodging, and meals  
TRS staff/spouse travel, lodging, and meals  
TSF transfer between committees of the same candidate/sponsor  
VOT voter registration  
WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER ID NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kymberlee Pittman 269 Bridgeview Street San Francisco CA 94124	SAL			\$2,050.00
Dedria Smith 2424 Griffith San Francisco CA 94124	SAL			\$300.00
Clinton Bogan 2424 Griffith San Francisco CA 94124	SAL			\$25.00
MOSHI MOSHI RESTAURANT 2092 3RD STREET San Francisco CA 94124	END			\$336.71
Dedria Smith 2424 Griffith San Francisco CA 94124	SAL			\$300.00

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

SUBTOTAL \$ \$3,011.71

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

# Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)



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

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER  
Sweet for Supervisor 2010

Page 44 of 47  
I.D. NUMBER  
1324331

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

CVP campaign paraphernalia/misc.  
CNS campaign consultants  
CTB contribution (explain nonmonetary)\*  
CVC civic donations  
FIL candidate filing/ballot fees  
FND fundraising events  
IND independent expenditure supporting/opposing others (explain)\*  
LEG legal defense  
LIT campaign literature and mailings

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

RAD radio airtime and production costs  
RPD returned contributions  
SAL campaign workers' salaries  
TEL tv. or cable airtime and production costs  
TRC candidate travel, lodging, and meals  
TRS staff/spouse travel, lodging, and meals  
TSF transfer between committees of the same candidate/sponsor  
VOT voter registration  
WEB information technology costs (Internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ranita Abram 1164 Church St San Francisco CA 94114	SAL		\$50.00
Progressive Era Project 44 Montgomery STE 2310 San Francisco CA 94104	WEB		\$120.00
Verda Williams 17 Dukes Ct San Francisco CA 94124	SAL		\$50.00
Omari Logan 354 Peralta St Oakland CA 94607	SAL		\$112.50
Omari Logan 354 Peralta St Oakland CA 94607	SAL		\$62.50

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

SUBTOTAL \$ \$395.00



## Schedule F

## Accrued Expenses (Unpaid Bills)

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

SCHEDULE F

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

Page 46 of 47

## SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sweet for Supervisor 2010

I.D. NUMBER

1324331

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

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

RAD radio airtime and production costs  
RFD returned contributions  
SAL campaign workers' salaries  
TEL tv, or cable airtime and production costs  
TRC candidate travel, lodging, and meals  
TRS staff/spouse travel, lodging, and meals  
TSF transfer between committees of the same candidate/sponsor  
VOT voter registration  
WEB information technology costs (internet, e-mail)

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

David Binder Research

44 Page St. STE 404

San Francisco CA 94102

	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
POL	\$2,150.00	\$0.00	\$0.00	\$2,150.00
SUBTOTALS \$		\$2,150.00 \$	\$0.00 \$	\$2,150.00

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

## Schedule F Summary

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

NET \$

May be a negative number

\$0.00

FPPC Form 460 (January/05)

FPPC Toll-Free Helpline: 866/ASK-FPPC (866/276-3772)

# Schedule I Miscellaneous Increases to Cash

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

SCHEDULE I



Statement covers period

from 10/17/2010

through 12/31/2010

Page 47 of 47

I.D. NUMBER

1324331

AMOUNT OF  
INCREASE TO CASH

\$1,348.00

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sweet for Supervisor 2010

DATE  
RECEIVED

10/27/2010

FULL NAME AND ADDRESS OF SOURCE  
(IF COMMITTEE ALSO ENTER I.D. NUMBER)

City & County of San Francisco

25 Van Ness

San Francisco CA 94102

DESCRIPTION OF RECEIPT

Public Funding \$

10/29/2010 City & County of San Francisco

25 Van Ness

San Francisco CA 94102

Public Funding \$

\$4,105.00

12/03/2010

City & County of San Francisco

25 Van Ness

San Francisco CA 94102

Public Funding \$

\$3,050.00

Attach additional information on appropriately labeled continuation sheets.

## Schedule I Summary

SUBTOTAL \$

\$8,503.00

1. Itemized increases to cash this period. .... \$
2. Unitemized increases to cash of under \$100 this period. .... \$8,503.00
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).) .... \$0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.) .... \$0.00

TOTAL \$

\$8,503.00

FPPC Form 460 (January/05)

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



## ETHICS COMMISSION CITY AND COUNTY OF SAN FRANCISCO

BENEDICT Y. HUR  
CHAIRPERSON  
JAMIEENNE S. STUDLEY  
VICE-CHAIRPERSON  
BILEEN HANSEN  
COMMISSIONER  
BEVERLY HAYON  
COMMISSIONER  
CHARLES L. WARD  
COMMISSIONER  
JOHN ST. CROIX  
EXECUTIVE DIRECTOR

March 9, 2011

Lynette Sweet  
1 Rhode Island Street  
San Francisco, Ca, 94103

Re: Required records for audit of Sweet for Supervisor 2010

Dear Ms. Sweet,

In accordance with the San Francisco Campaign and Governmental Code Section 1.150, the Ethics 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  
E-Mail Address: [ethics.commission@sfgov.org](mailto:ethics.commission@sfgov.org) Web site: <http://www.sfethics.org>

1 JOHN ST. CROIX  
2 Executive Director  
3 SAN FRANCISCO ETHICS COMMISSION  
4 25 Van Ness Avenue, Suite 220  
5 San Francisco, CA 94102  
6 415-252-3100

7 BEFORE THE SAN FRANCISCO  
8 ETHICS COMMISSION

9 In the Matter of:

10 ETHICS COMPLAINT NO. 19-131115  
11  
12  
13

**NOTICE PURSUANT TO  
CALIFORNIA GOVERNMENT CODE,  
SECTION 11514**

14 The accompanying declaration of Angeles Huang and its attachments will be introduced as  
15 evidence at the hearing in the matter of Ethics 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. Croix, Executive Director of the San Francisco Ethics  
18 Commission, at 25 Van Ness Street, Suite 220, 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  
28

1 JOHN ST. CROIX  
2 Executive Director  
3 SAN FRANCISCO ETHICS COMMISSION  
4 25 Van Ness Avenue, Suite 220  
5 San Francisco, CA 94102  
6 415-252-3100

7 BEFORE THE SAN FRANCISCO  
8 ETHICS COMMISSION

9 In the Matter of:  
10 ETHICS COMPLAINT NO. 19-131115  
11

12 **DECLARATION OF**  
13 **AUTHENTICATION OF**  
14 **COMPLAINANT'S EXHIBIT**

15 I, Angeles Huang, declare as follows:

16 1. I have personal knowledge of the contents of this declaration, and I could and would  
17 testify competently thereto if called upon to do so.

18 2. I am a Campaign Finance Auditor at the San Francisco Ethics Commission. I have  
19 worked at the San Francisco Ethics Commission since January 2010.

20 3. As Campaign Finance Auditor, I oversee the auditing of campaign committees,  
21 including the review of supporting financial documents and campaign statements. I am familiar with  
22 the reporting requirements of campaign committees including the Recipient Committee Campaign  
23 Statement Form 460. I am familiar with the requirements of the San Francisco Public Financing  
24 Program for candidates, and I am familiar with the legal provisions of the San Francisco Campaign  
25 Finance Reform Ordinance. I conducted and was responsible for the audit of the committee "Sweet  
26 for Supervisor 2010."

27 4. The document attached as Exhibit 5 is a true and correct copy of a letter I mailed to  
28 Lynette Sweet regarding "Audit of Sweet for Supervisor 2010 campaign committee" dated June 27,  
2013.



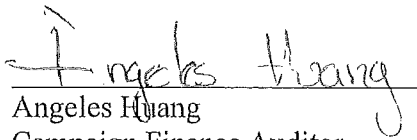
1           5.       The document attached as Exhibit 6 is a true and correct copy of an email messages I  
2 sent to Lynette Sweet on May 13, 2014, regarding "Ethics Commission – Draft Audit Report," and  
3 on May 28, 2014, regarding "FW: Ethics Commission – Draft Audit Report."

4           6.       The document attached as Exhibit 7 is a true and correct copy of a Clear Channel  
5 invoice dated September 21, 2010, submitted to the Ethics Commission by the Sweet for Supervisor  
6 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.

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

12  
13  
14 DATED: March 11, 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

JAMIE S. STUDLEY  
COMMISSIONER

JOHN ST. CROIX  
EXECUTIVE DIRECTOR

June 27, 2013

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:

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](mailto:ethics.commission@sfgov.org) Web site: <http://www.sfethics.org>

Date per bank statement	Vendor	Payments	Description	Documents that may be sufficient to substantiate the expense
9/7	1700 calif	\$15.00		Receipt/Invoice
10/13	Abraham Rodriguez	\$50.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Abraham Rodriguez	\$75.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/19	Abraham Rodriguez	\$75.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
6/21	Actblue	\$130.00	Tickets to Alice B. Toklas Pride breakfast per Sch E f460	Invoice/Receipt
6/21	acteva	\$75.00		Invoice/Receipt
11/1	Adam Laukford	\$25.00		Invoice/Receipt
10/29	Aditi Fruitwala	\$1,200.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
11/2	Aditi Fruitwald	\$400.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/27	Adrainne Vander Court	\$432.00		Invoice/Receipt
7/20	airtranai	\$213.70	L. Barnes airfare per Sch E f460	Invoice/Receipt
5/12	Alan Glen	\$625.00	Treasurer per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/22	Albanti Pasque	\$125.00		Invoice/Receipt
10/29	Alexander Mason	\$25.00		Invoice/Receipt
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
10/26	Anoai Daries	\$50.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Antoine Wright	\$25.00		Invoice/Receipt
10/19	Antoine Wright	\$25.00		Invoice/Receipt
10/7	Antoinette Porter	\$25.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12	Antoinette Porter	\$25.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12	Antoinette Porter	\$50.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/13	Antoinette Porter	\$50.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Antoinette Porter	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/18	Antoinette Porter	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/10	art sign & banner	\$75.00		Invoice/Receipt
10/12	Artrix Thomas	\$100.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/26	Ashanti Payne	\$50.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/18	Ashanti Payne	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
11/1	Ashanti Payne	\$125.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.

10/19	Ashley Abram	\$25.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
11/1	Ashley Abram	\$125.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/28	Ashley Abram	\$25.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/13	Ashley Abram	\$50.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/29	Ashley Abram	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/4	Ashley Abram	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/6	Ashley Abram	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12	Ashley Abram	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/18	Ashley Abram	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/25	Ashley Abram	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, 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
8/19	berg davis public affairs	\$2,500.00		Invoice/Receipt
3/26	Alan Glenn	\$39.17	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/6	Brian Thomas	\$12.50		Invoice/Receipt
10/15	Brian Thomas	\$50.00		Invoice/Receipt
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
10/27	Christopher McNaulty	\$37.50	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/29	Christopher McNaulty	\$50.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/22	Christopher McNaulty	\$75.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/29	Christopher McNaulty	\$75.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Christopher McNaulty	\$100.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/19	Christopher McNaulty	\$100.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/13	Chu Yi Tam	\$50.00		Invoice/Receipt
10/8	city sf	\$1.70		Invoice/Receipt
10/27	Sun reported	\$2,000.00	Sun Reporter per Sch E f460	Invoice/Receipt
9/13	ck-tickets to off event	\$120.00	Tickets to FJ event per Sch E f460	Invoice/Receipt
11/2	Clemencia Cardoreza	\$50.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.

10/15	Clemencia Cardoreza	\$50.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/29	Clemencia Cardoreza	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/4	Clemencia Cardoreza	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/4	Clemencia Cardoreza	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/26	Clemencia Cardoreza	\$100.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/26	Clinton Bogan	\$25.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
11/3	Clinton Bogan	\$25.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/28	Clinton Bogan	\$50.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
11/1	Clinton Bogan	\$62.50	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/8	Clinton Bogan	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Clinton Bogan	\$95.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	community initiatives	\$90.00		Invoice/Receipt
10/28	copy world	\$163.15		Invoice/Receipt
10/12	corinthians redmond	\$25.00		Invoice/Receipt
10/7	Costco	\$43.62		Invoice/Receipt
10/26	Darries Anoai	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12	Darries Anoai	\$100.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Darries Anoai	\$100.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/29	Darries Anoai	\$150.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/29	de marea parker	\$50.00		Invoice/Receipt
10/21	Dedria Smith	\$11.92	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/7	Dedria Smith	\$25.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/12	Dedria Smith	\$25.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/21	Dedria Smith	\$25.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/27	Dedria Smith	\$25.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/21	Dedria Smith	\$100.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/12	Dedria Smith	\$300.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/19	Dedria Smith	\$300.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/26	Dedria Smith	\$300.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
11/2	Dedria Smith	\$300.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.

11/3	Dedria Smith	\$300.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
11/1	Dedria Smith	\$500.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
11/4	Denae Thompson	\$25.00		Invoice/Receipt
10/20	Dennis Lumsey	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/8	Dennis Lumsey	\$125.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/6	Dennis Lumsey	\$25.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/13	Dennis Lumsey	\$50.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Dennis Lumsey	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/13	Derf Butler	\$25.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Derf Butler	\$75.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/22	Derf Butler	\$50.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/29	Derf Butler	\$100.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/21	dodney ramdolph	\$384.00		Invoice/Receipt
7/29	dollar sto	\$14.24		Invoice/Receipt
7/29	dollar sto	\$20.26		Invoice/Receipt
10/25	dollar store	\$18.62		Invoice/Receipt
8/26	dolrtree	\$42.42		Invoice/Receipt
9/27	domino's	\$35.00		Invoice/Receipt
9/9	Doney Vidovich Partners	\$650	Rent per Sch E f460	Contract, Invoice/Receipt
10/19	Donisha Copeland	\$25.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Donisha Copeland	\$25.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/19	Donisha Copeland	\$25.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/22	Donisha Copeland	\$125.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
4/2	dorothy sweet	\$275.00	Fundraiser per Sch E f460	Invoice/Receipt
6/24	dos pinas	\$11.50		Invoice/Receipt
11/1	dos pinas	\$27.10		Invoice/Receipt
9/30	ds waters	\$5.00		Invoice/Receipt
11/1	ds waters	\$54.04		Invoice/Receipt
11/2	Edith Brooks	\$25.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12	Edith Brooks	\$50.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
11/2	Edith Brooks	\$50.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12	Edith Brooks	\$75.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12	Edith Brooks	\$100.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12	ellen hehis	\$75.00		
10/15	Ernesto Molina	\$50.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.

10/15	Ernesto Molina	\$75.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/20	Ernesto Molina	\$75.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/22	famlls buter	\$100.00		Invoice/Receipt
10/22	Felicia Moore	\$25.00		Invoice/Receipt
11/1	Felicia Moore	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/27	Felicia Moore	\$125.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
11/12	Felicia Moore	\$125.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/18	fifth and 833 mission	\$10.50		Invoice/Receipt
10/21	fifth and 833 mission	\$10.50		Invoice/Receipt
9/28	fillmore	\$7.00		Invoice/Receipt
7/16	five starts	\$8.00		Invoice/Receipt
10/20	Fort mason	\$1.00		Invoice/Receipt
10/25	frisco	\$123.66		Invoice/Receipt
11/1	Frisco Fried	\$200.00		Invoice/Receipt
10/26	Genina Elmore	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/28	Genina Elmore	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/19	Genina Elmore	\$100.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/21	Genina Elmore	\$100.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
11/2	Genina Elmore	\$187.50	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12	Gerarda Daming	\$50.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/29	Gerarda Daming	\$273.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/27	golden eag	\$21.33		Invoice/Receipt
10/8	google ad	\$50.00		Invoice/Receipt
10/20	google ad	\$200.00		Invoice/Receipt
8/6	greenpost	\$361.35		Invoice/Receipt
6/22	groupon	\$40.00		Invoice/Receipt
10/4	Happy Torrey	\$25.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/20	Happy Torrey	\$25.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/29	Happy Torrey	\$25.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/13	Happy Torrey	\$100.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/19	Happy Torrey	\$100.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/25	Happy Torrey	\$125.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/29	Happy Torrey	\$125.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/2	harlon meets	\$48.00		Invoice/Receipt
9/27	Helena Lucky	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/4	Helena Lucky	\$100.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s,

				invoices, or receipts.
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		Invoice/Receipt
10/4	iesha jord	\$50.00		Invoice/Receipt
8/9	Impark	\$3.00		Invoice/Receipt
10/15	Irene Gampaoli	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12	Irene Gampaoli	\$50.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/18	Irene Gampaoli	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/20	Jamell Patterson	\$192.00		Invoice/Receipt
10/21	Jamell Patterson	\$25.00		Invoice/Receipt
10/28	Jamese Brown	\$50.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Jamese Brown	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/13	Jamilla Butler	\$25.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Jamilla Butler	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/22	Jamise Brown	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/20	Janice Smith	\$25.00		Invoice/Receipt
10/28	Janiella Butler	\$50.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/29	Janiella Butler	\$100.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/29	Jay Knighten	\$25.00		Invoice/Receipt
10/27	Jennifer Burns	\$37.50	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Jennifer Burns	\$75.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/22	Jennifer Burns	\$75.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/19	Jennifer Burns	\$100.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
11/2	Jennifer Burns	\$100.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, 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
10/14	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
9/21	Kymberlee Pittman	\$65.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.



9/7	Kymberlee Pittman	\$150.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/20	Kymberlee Pittman	\$422.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/22	Kymberlee Pittman	\$1,750.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
3/5	Kimberly Smith	\$50.00		Invoice/Receipt
9/13	Kymberlee Pittman	\$25.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/20	Kymberlee Pittman	\$75.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/20	Kymberlee Pittman	\$75.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/27	Kymberlee Pittman	\$75.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/29	Kymberlee Pittman	\$75.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/25	Kymberlee Pittman	\$100.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/20	Kymberlee Pittman	\$150.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/28	Kymberlee Pittman	\$200.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
8/16	Kymberlee Pittman	\$272.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
8/23	Kymberlee Pittman	\$272.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/27	Kymberlee Pittman	\$272.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/7	Kymberlee Pittman	\$292.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/13	Kymberlee Pittman	\$347.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
8/9	Kymberlee Pittman	\$400.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/4	Kymberlee Pittman	\$432.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/4	Kymberlee Pittman	\$462.50	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
8/27	Kymberlee Pittman	\$472.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/18	Kymberlee Pittman	\$1,400	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
11/1	Kymberlee Pittman	\$1,400.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
11/1	Kymberlee Pittman	\$1,450.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
11/2	Kymberlee Pittman	\$2,050.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
8/6	Latoya Keller	\$140.00	Salary data entry Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/16	Lavonne Barnes	\$162.21	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.

9/9	Lavonne Barnes	\$500.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/26	Lavonne 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	Lavonne 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, invoices, 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.
11/2	Lola Adams	\$25.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/27	Lola Adams	\$100.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
11/2	Lori Flynn	\$200.00	Graphic design per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/22	Lori Flynn	\$700.00	Graphic design per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/28	Lorraine Mata	\$50.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/28	Lorraine Mata	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/28	Lorraine Mata	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
11/1	Lorraine Mata	\$125.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
5/28	Lyndee Sweet	\$250.00		Invoice/Receipt
11/8	Mariposa Silifaive	\$25.00		Invoice/Receipt
9/21	Marya Milton	\$234.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Matthew Banks	\$25.00		Invoice/Receipt
8/24	maverlok	\$87.26		Invoice/Receipt
8/2	Mercedes B	\$76.87		Invoice/Receipt
11/3	moshi mosh	\$336.71		Invoice/Receipt
9/20	Naurkath Jones	\$168.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
6/1	no name/memo 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/Receipt
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, invoices, or receipts.

				invoices, or receipts.
11/23	Omari Logan	\$50.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
11/10	Omari Logan	\$62.50	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/28	Omari Logan	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, 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.
11/10	Omari Logan	\$112.50	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/22	omnip halher	\$175.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, 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, invoices, 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, invoices, or receipts.
10/15	Ramona Collie	\$100.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
8/20	Raychell Howard	\$160.00	Part time help per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
8/13	Raychell Howard	\$190.00	Part time help per Sch E f461	Contract, timesheets, form 1099s, invoices, or receipts.
8/27	Raychell Howard	\$160.00	Part time help per Sch E f462	Contract, timesheets, form 1099s, invoices, or receipts.
9/3	Raychell Howard	\$160.00	Part time help per Sch E f463	Contract, timesheets, form 1099s, invoices, or receipts.
9/10	Raychell Howard	\$160.00	Part time help per Sch E f464	Contract, timesheets, form 1099s, invoices, or receipts.

				invoices, or receipts.
9/17	Raychell Howard	\$160.00	Part time help per Sch E f465	Contract, timesheets, form 1099s, invoices, or receipts.
9/27	Raychell Howard	\$160.00	Part time help per Sch E f466	Contract, timesheets, form 1099s, invoices, or receipts.
10/1	Raychell Howard	\$160.00	Part time help per Sch E f467	Contract, timesheets, form 1099s, invoices, or receipts.
10/12	Raychell Howard	\$320.00	Part time help per Sch E f468	Contract, timesheets, form 1099s, invoices, or receipts.
10/18	Raychell Howard	\$350.00	Part time help per Sch E f469	Contract, timesheets, form 1099s, invoices, or receipts.
10/22	Raychell Howard	\$445.00	Part time help per Sch E f470	Contract, timesheets, form 1099s, invoices, or receipts.
8/18	renaissance	\$175.00	Night out advertisement per Sch E f460	Invoice/Receipt
10/29	Renita Bram	\$50.00	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/29	Renita Abram	\$75.00	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/4	Renita Abram	\$75.00	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/14	Renita Abram	\$75.00	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Renita Abram	\$75.00	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/5	Renita Abram	\$100.00	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/14	Renita Abram	\$100.00	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/25	Renita Abram	\$125.00	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/29	Renita Abram	\$125.00	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/19	Renita Abram	\$50.00	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
11/4	Renita Abram	\$50.00	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
12/27	replacement ck - Raychelle howard	\$430.00		Invoice/Receipt
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.
10/7	Richard Fowler	\$12.50	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/7	Richard Fowler	\$25.00	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/7	Richard Fowler	\$25.00	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/18	Richard Fowler	\$40.00	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Richard Fowler	\$70.00	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/6	Richard Fowler	\$75.00	Salary canvass Sch E f460	Contract, timesheets, form 1099s, 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 receipts.
10/19	Robyn Bell	\$25.00		

	Brannon			Invoice/Receipt
10/13	Ronnie Helen	\$25.00		Invoice/Receipt
10/28	Ronnie Helen	\$25.00		Invoice/Receipt
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, timesheets, 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, invoices, or receipts.
10/18	Sabrina Porter	\$75.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/4	Sabrina Porter	\$100.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/29	Sabrina Porter	\$75.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/8	Safeway	\$9.02		Invoice/Receipt
11/2	Safeway	\$15.88		Invoice/Receipt
9/20	Safeway	\$16.82		Invoice/Receipt
7/9	Safeway	\$0.05		Invoice/Receipt
10/8	seneva 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.
9/20	Sineva Malepeai	\$378.00	Salary Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
8/27	smartnfinal	\$104.67	Snack for walkers Sch E f460	Invoice/Receipt
7/7	st finn barr	\$30.00		Invoice/Receipt
10/29	St marys	\$7.00		Invoice/Receipt
10/19	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 E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/29	Star Puaali savaii	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/22	Star Puaali savaii	\$100.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12	Star Puaali savaii	\$50.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/30	Star Puaali savaii	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/5	Star Puaali savaii	\$100.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Star Puaali savaii	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.

				invoices, or receipts.
10/27	Star Puaali savaii	\$50.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12	Star Puaali savaii	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/5	starbucks	\$14.90		Invoice/Receipt
10/18	starbucks	\$17.10		Invoice/Receipt
6/15	subway	\$99.95		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	\$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
10/12	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
10/4	The old cl	\$41.06		Invoice/Receipt
11/1	Thomas Mayfield	\$2,100.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/20	ucnw	\$40.00		Invoice/Receipt
9/29	union bank - atm withdrawal	\$80.00		Invoice/Receipt
10/18	union bank withdrawal	\$20.00		Invoice/Receipt
10/1	union bank withdrawal	\$60.00		Invoice/Receipt
10/4	union bank withdrawal	\$60.00		Invoice/Receipt
6/29	usps	\$23.76		Invoice/Receipt
6/28	usps	\$47.26		Invoice/Receipt
10/13	Verla Williams	\$125.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/30	Verla Williams	\$50.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/27	Verla Williams	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/4	Verla Williams	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/21	Verla Williams	\$25.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
11/5	Verla Williams	\$50.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/6	Verla Williams	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Verla Williams	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/26	Verla Williams	\$100.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
11/1	Verla Williams	\$125.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/8	Wai Li	\$386.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/13	Wai Li	\$403.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/26	Wai Li	\$621.50	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.

				invoices, or receipts.
5/28	walgreen	\$5.00		Invoice/Receipt
7/28	walgreens	\$3.27		Invoice/Receipt
8/26	walgreens	\$36.70		Invoice/Receipt
10/25	walgreens	\$39.71		Invoice/Receipt
11/1	walgreens	\$76.65		Invoice/Receipt
10/5	Washington Lisa	\$25.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12	weixin zeng	\$25.00		Invoice/Receipt
9/27	wilmes com	\$54.75		Invoice/Receipt
10/19	Wonie Barnes	\$118.61	Salary office help Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/14	Xiaohua Ma	\$50.00		Invoice/Receipt
10/25	xtra oil	\$40.00		Invoice/Receipt
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		

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 photocopies 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 [angeles.huang1@sfgov.org](mailto:angeles.huang1@sfgov.org) to request an extension of the deadline.

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)  
[Angeles.Huang1@sfgov.org](mailto:Angeles.Huang1@sfgov.org)  
[www.sfethics.org](http://www.sfethics.org)

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:



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:

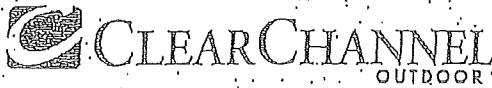
- Letter Regarding Audit Report
- Draft Audit Report
- Attachment A
- Attachment B

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.

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](mailto:Angeles.huang1@sfgov.org)



Please attach remittance to payment and mail to the following lockbox address:

Clear Channel Outdoor  
File #30005  
P.O. Box 60000  
San Francisco, CA 94160-0001

Sweet for Supervisor 2010  
PO Box 880213  
San Francisco, CA 94188-0213  
USA

# INVOICE

Please direct questions regarding this invoice to:  
Clear Channel Oakland/San Francisco  
555 12th Street  
Suite 950  
Oakland, CA 94607

Tel: 510-835-5900

Invoice Number: 72016666

Invoice Date: 9/21/2010

Customer Number: 223599

Terms: Net 30 Days

Agency:

Reference Number:

Account Executive: Geoffrey Shiflet

Contract Number  
010013584

Advertiser Name  
Sweet for Supervisor 2010

Brand

Description	Invoice Period	# of Units	Amount
Posters	9/13/2010 - 10/10/2010	5	\$2,500.00
Daly City, 001041 - Bayshore Blvd ES 245ft N/O Geneva F/N - 1		0	\$0.00
San Francisco, 001040 - Bayshore Blvd WS 400ft S/O Sunnydale F/S - 2		0	\$0.00
San Francisco, 001549 - 3rd St ES 30ft S/O Cesar Chavez F/N - 2		0	\$0.00
San Francisco, 001535 - 3rd St WS 50ft N/O Armstrong F/S - 1		0	\$0.00
San Francisco, 001587 - 16th St SS 150ft E/O South Van Ness F/E - 1		0	\$0.00

Net Amount Due: \$2,500.00

## REMITTANCE

Invoice Date: 09/21/2010  
Customer Name: Sweet for Supervisor 2010  
Customer Number: 223599  
Advertiser: Sweet for Supervisor 2010  
Invoice Number: 72016666

Contract Number: 010013584  
Remittance Amount: \$2,500.00

To ensure proper credit for your payment, please include this remittance.



Please mail to: Clear Channel Outdoor  
File #30005  
P.O. Box 60000  
San Francisco, CA 94160-0001



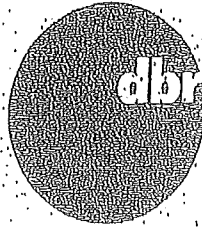
# Location List By Invoice



Invoice No: 71072/72016666  
 Date Invoiced: 9/21/2010  
 Campaign: 010013584 - Sweet for Supervisor 9/13/2010 EP SF  
 Media Type: Posters  
 Media Product: EcoPoster

Panel	Sales Address
003778 \ 001519	3rd St ES 30ft S/O Cesar Chavez F/N - 2
003794 \ 001535	3rd St WS 60ft N/O Armstrong F/S - 1
003843 \ 001587	16th St SS 150ft E/O South Van Ness F/E - 1
006022 \ 001040	Bayshore Blvd WS 400ft S/O Sunnydale F/S - 2
006023 \ 001041	Bayshore Blvd ES 245ft N/O Geneva F/N - 1

Total Panels: 5



## David Binder Research

44 Page Street, Suite 404 • San Francisco, California 94102  
800-905-7330 • 415-621-7655 • F: 415-621-7863 • db-research.com

### Invoice

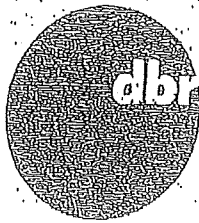
Date	Invoice #
3.02.10	2226

#### BILL TO:

Lynette Sweet for Supervisor  
Attn: Shane Mayer

Contact at DBR  
Nick Johnson

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Fees	Telephone survey of 252 voters in San Francisco Supervisorial District 10 conducted February 20 <sup>th</sup> – 21 <sup>st</sup> , 2010. Cost includes creation of the survey instrument, top-line results, cross-tabulations, and analysis.  3.15.10 – Partial payment of \$200  3.23.10 – Partial payment of \$1,000  5.06.10 – Partial payment of \$1,000  NOTE: Remaining balance of \$6,300: 8/13 ck # 144      2K 4,300 9/8 ck # 157      2,150 2,150		\$8,500.00	\$8,500.00
Cheers!		TOTAL		\$8,500.00



David Binder Research

Invoice

Date	Invoice #
3.02.10	2226

BILL TO:

Lynette Sweet for Supervisor  
Attn: Shane Mayer

Contact at DBR Nick Johnson				
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Fees	Telephone survey of 252 voters in San Francisco Supervisorial District 10 conducted February 20 <sup>th</sup> - 21 <sup>st</sup> , 2010. Cost includes creation of the survey instrument, top-line results, cross-tabulations, and analysis.		\$8,500.00	\$8,500.00

SWEET FOR SUPERVISOR 2010  
1856 PACIFIC AVE SUITE 11  
SAN FRANCISCO CA 94109

DATE April 24, 2010

PAY TO THE ORDER OF David Binder Research \$ 1,000.00

One Thousand DOLLARS

UnionBank  
Payable at any Union Bank branch including  
400 California Street, San Francisco, CA 94104  
(800) 238-4465 unionbank.com

FOR Telephone Survey 2/20/21 Alan Glenn

\$8,500.00

1220004961 4091 25284511 0825

1 John St. Croix  
2 Executive Director  
3 San Francisco Ethics Commission  
4 25 Van Ness Avenue, Suite 220  
5 San Francisco, CA 94102  
6 (415) 252-3100

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BEFORE THE SAN FRANCISCO  
ETHICS COMMISSION

In the Matter of:

ETHICS COMPLAINT NO. 19-131115

**ACCUSATION**

This document has been issued pursuant to Section IX.A of the San Francisco Ethics Commission Regulations for Investigations and Enforcement Proceedings ("Regulations").

This Accusation is a public document.

**DATE ISSUED:** February 5, 2015

**COMPLAINT NUMBER:** 19-131115

**RESPONDENTS:** Lynette Sweet and Sweet for Supervisor 2010

**INTRODUCTION**

On January 26, 2015, the Ethics Commission ("the Commission") held a Probable Cause Hearing concerning the complaint described herein, and determined that there is probable cause to believe that Lynette Sweet and Sweet for Supervisor 2010 ("Respondents") committed eight violations of the California Government Code and two violations of the San Francisco Campaign and Governmental Conduct Code.

During the course of its investigation, staff determined that there was reason to believe that Respondents committed eight violations of the California Government Code by:

- failing to file campaign disclosure statements (Recipient Committee Campaign Statement Form 460s); and
- failing to maintain campaigns records.

During the course of its investigation, staff also determined that there was reason to believe that Respondents committed two violations of the San Francisco Campaign and Governmental Conduct Code by:

- failing to pay accrued expenses within 180 days after services were rendered.

## **I. BACKGROUND & PROCEDURAL HISTORY**

### **A. BACKGROUND**

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

On January 27, 2010, Lynette Sweet formed the committee "Sweet for Supervisor 2010" ("the Committee") as a candidate controlled committee for the purpose of her candidacy for District 10 Supervisor in the November 2010 election. In the course of the campaign, Respondents qualified for the City's public financing program and received \$57,438.96 in public funds in support of Ms. Sweet's candidacy. On January 28, 2011, Respondents filed the Committee's most recent campaign disclosure statement, a Form 460 that covered the reporting period from October 17 to December 31, 2010. On that Form 460, Respondents reported receiving \$71,398.92 in total contributions, and making \$127,549.59 in total expenditures in 2010. Respondents also reported an ending cash balance of \$1,991.89, and outstanding debts in the amount of \$2,150.00. There was no indication on that Form

1 460 that it was a termination statement, and Respondents did not file a separate termination statement,  
2 a Form 410 indicating that the Committee ended all of its activity. Since January 28, 2011,  
3 Respondents have not filed any additional campaign statements.

#### 4 **B. 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 documentation, and the Ethics Commission provided Respondents with a list of those expenses. On  
12 May 13 and 28, 2014, Respondents were notified by email that the documentation requested to  
13 evidence certain expenses and contributions reported by the Committee had not been provided during  
14 the audit process. In total, the audit determined that documentation for \$61,791.33 in expenditures and  
15 for \$8,750 in contributions was not maintained by the Committee and were not provided to the Ethics  
16 Commission. On July 17, 2014, a final audit report was issued and Respondents did not provide any  
17 response to the audit report. The audit report contained three material findings that form the basis of  
18 the allegations presented herein.  
19  
20

21 The Ethics Commission held a probable cause hearing regarding this matter on January 26,  
22 2015, and determined that there was probable cause to believe that Respondents committed all ten  
23 violations as presented in the Probable Cause Report. Respondents did not attend the Probable Cause  
24 Hearing and did not submit a response to the Probable Cause Report.  
25

#### 26 **II. ALLEGED VIOLATIONS OF LAW**

27 In the Probable Cause Report, staff presented the following ten counts against Respondents.  
28



**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.

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 \$2,150.00. Respondents never wound down its financial affairs or 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. California Government Code, section 84200(a), requires that Respondents continue to file semi-annual Form 460s on every January 31 for the reporting period of July through December and on every July 31 for the reporting period of January through June until the Committee 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 until the Committee is formally terminated.

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

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

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

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

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

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

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

22  
23  
24  
25  
26  
27       <sup>1</sup> The deadline of July 31, 2011, was a Sunday, making the filing deadline the next business  
28       day.

1                   **B. Count 8 – One violation of California Government Code, section 84104**

2                   California Government Code, section 84104, states campaign 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                   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 were notified again that documentation to support certain reported expenses and contributions had not  
9 been provided during the audit process. In total, documentation to evidence \$61,791.33 in  
10 expenditures and \$8,750 in contributions was never provided to the Ethics Commission by  
11 Respondents.  
12

13                   **Count 8.** 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

17                   **C. Count 9 and 10 – Two violations of San Francisco Campaign and Governmental**  
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 based on a good faith dispute.  
25

26                   As of the issuance of the audit report, no documentation was provided to the Ethics  
27 Commission showing that two expenditures totaling \$4,650 were paid within 180 days of incurring the  
28

1 expenses. The two unpaid expenditures were to Clear Channel for posters and advertisements in the  
2 amount of \$2,500; and to David Binder Research for a telephone survey in the amount of \$2,150. The  
3 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 **Count 9.** Because the expense to Clear Channel was not paid in full within 180 of the date of  
6 the invoice, Respondents committed one violation of San Francisco Campaign and  
7 Governmental Conduct Code, section 1.118.

8 **Count 10.** Because the expense to David Binder Research was not paid in full within 180 days  
9 of the invoice, Respondent committed one violation of San Francisco Campaign and  
10 Governmental Conduct Code, section 1.118.  
11


12  
13 **III. ADDRESS FOR ALL SERVICE OR DELIVERY**

14 Wherever the Regulations require service on or delivery to the Commission, the Chairperson,  
15 its members, or the Executive Director, service and delivery shall be effected at the Commission  
16 office:  
17

18 San Francisco Ethics Commission  
19 Attn: *Enforcement Division*  
20 25 Van Ness Avenue, Suite 220  
21 San Francisco, CA 94102

22 Dated: \_\_\_\_\_

2/5/15

23   
24 \_\_\_\_\_  
25 JOHN ST. CROIX, Executive Director  
26 San Francisco Ethics Commission  
27  
28



# 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

## Via US Mail and Electronic Mail

Lynette Sweet  
Sweet for Supervisor 2010 Committee  
25 Rebecca Lane  
San Francisco, CA 94124  
lynettesweet@aol.com

March 13, 2015

### **Re: 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, 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  
Executive Director

## Chatfield, Garrett (ETH)

---

**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](mailto: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](mailto:garrett.chatfield@sfgov.org)  
<http://www.sfethics.org>

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# ETHICS COMMISSION CITY AND COUNTY OF SAN FRANCISCO

## COPY

PAUL A. RENNE  
CHAIRPERSON

BRETT ANDREWS  
VICE-CHAIRPERSON

BEVERLY HAYON  
COMMISSIONER

BENEDICT Y. HUR  
COMMISSIONER

PETER KEANE  
COMMISSIONER

JOHN ST. CROIX  
EXECUTIVE DIRECTOR

### Via Personal Service

Lynette Sweet  
25 Rebecca Lane  
San Francisco, CA 94124

July 15, 2015

**Re: 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 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.

Sincerely,

  
John St. Croix  
Executive Director



Attorney or party without attorney (name and address): JOHN ST. CROIX SAN FRANCISCO ETHICS COMMISSION 25 VAN NESS AVENUE, SUITE 220 SAN FRANCISCO, CA 94102- Attorney for (name): PLAINTIFF(S)		Telephone No: (415) 252-3100	For Court Use Only
Insert name of court and name of judicial district and branch court, if any: BEFORE THE SAN FRANCISCO ETHICS COMMISSION			
Plaintiff: SAN FRANCISCO ETHICS COMMISSION			
Defendant: LYNETTE SWEET, SWEET FOR SUPERVISOR 2010,			
Reference Number: SWEET	<b>PROOF OF SERVICE</b>		Case Number: 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 94124-  
Date of Service: 07/17/15  
Time of Service: 9:27 AM

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

Todd Brenneck



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

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

Date: 07/17/15

Signature: \_\_\_\_\_

**PROOF OF SERVICE**

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. PREAMBLE**

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. DEFINITIONS**

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. COMPLAINTS**

#### **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. REVIEW OF COMPLAINTS**

**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. CONDUCT OF INVESTIGATIONS**

**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. DETERMINATION THAT THERE IS NOT PROBABLE CAUSE TO BELIEVE A VIOLATION OF LAW HAS OCCURRED**

**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. RECOMMENDATION THAT THERE IS PROBABLE CAUSE TO BELIEVE A VIOLATION OF LAW HAS OCCURRED**



**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. DISCOVERY; HEARING BRIEFS; PRELIMINARY MATTERS.**

**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. HEARING ON THE MERITS**

### **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, cross-examination, 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 8½ 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. SEVERABILITY**

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.