

# ETHICS COMMISSION CITY AND COUNTY OF SAN FRANCISCO

Paul A. Renne Chairperson

To:

RE:

From:

Date: September 22, 2016

PETER KEANE VICE-CHAIRPERSON Members of the Ethics Commission

BEVERLY HAYON

Jessica Blome, Deputy Director, Enforcement & Legal Affairs

COMMISSIONER

AGENDA ITEM 4-Discussion and possible action on Hearing on the Merits for

Complaint No. 19-131115, In the Matter of Lynette Sweet and Sweet for

Supervisor 2010

Daina Chiu Commissioner

Summary This Memorandum describes the procedure the Commission must

follow for hearings on the merits according to Chapter XII of the

Commission's Enforcement Regulations.

QUENTIN L. KOPP COMMISSIONER

Action Requested This item is presented for the Commission and public's information.

No action is required.

LEEANN PELHAM EXECUTIVE DIRECTOR

#### **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 violations.

#### **Rules of Evidence**

The Commission follows the evidentiary rules that govern administrative proceedings under the California Administrative Procedure Act. All parties 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. However, as Respondent Sweet did not mail or deliver a request to cross-examine Assistant Deputy Executive Director Shaista Shaikh, pursuant to section 11514(a) of the California Government Code, she has waived her right to cross-examine Ms. Shaikh. Ms. Shaikh's affidavit, if introduced, must therefore be given the same effect as if she had testified orally.

Parties may stipulate to the admissibility of evidence. In all other instances, each party must move to admit evidence at the hearing, and the other party has an opportunity to object.

Witnesses may be examined by Commissioners at the conclusion of re-direct.

#### **Oral Argument**

The Executive Director and each respondent are allowed oral argument. The Commissioners set the time for oral argument. Based on the relatively routine nature of the matters at issue, Staff recommend oral argument time of 10 minutes per party, though Staff may reserve time for rebuttal.

#### **Finding a Violation**

Because the entire Commission is acting as the hearing officer, the Commission must make a final determination on the merits within 45 days—or by November 9, 2016. The votes of at least three Commissioners are required to find a violation of the 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.

#### Administrative Orders and Penalties.

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.

When deciding on an order and penalties, the Commission must 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.

#### **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 must publicly announce this fact.

Catherine Argumedo, SBN 229618 1 2 3 San Francisco, CA 94102 (415) 252-3100 4 Attorney for Complainant 5 6 7 8 In the Matter of Lynette Sweet and 9 Sweet for Supervisor 2010, 10 Respondents. 11 12 13 14 15 16 17

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Investigator/Legal Analyst San Francisco Ethics Commission 25 Van Ness Avenue, Suite 220

#### BEFORE THE ETHICS COMMISSION **CITY AND COUNTY OF SAN FRANCISCO**

SFEC NO. 19-131115

**Complainant San Francisco Ethics Commission's Administrative Hearing Brief** 

#### Introduction I.

This case arises out of Respondents Lynette Sweet and Sweet for Supervisor 2010's repeated failures to comply with campaign record keeping and disclosure requirements for publicly-financed campaigns, which are set forth in the San Francisco Campaign Finance Reform Ordinance § 1.106, et. seq. (hereinafter CFRO) incorporating by reference the Political Reform Act, California Government Code § 81000, et seq. (hereinafter PRA); CFRO § 1.109, incorporating by reference PRA § 84104; and CFRO § 1.118. Because Respondents have not yet remedied their violations, the public has been deprived for more than five years of the information necessary to determine whether Respondents used public monies to campaign appropriately. As of the date of this brief, Staff is unable to determine whether Respondents fully complied with campaign contribution and expenditure rules or paid certain campaign debts. Complainant San Francisco Ethics Commission Staff (Staff), therefore, respectfully ask

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

contributions totaling \$2,000 or more in a calendar year.

the Commission to impose administrative penalties, compel Respondents to produce missing documentation, and order Respondents to forfeit unlawful contributions as follows:

#### II. Procedural History

The Commission held a probable cause hearing regarding this matter on January 26, 2015, and found probable cause to believe that Respondents committed ten violations of CFRO as presented in the Probable Cause Report. Staff notified Respondents that the Commission would consider the Probable Cause Report for its January 2015 meeting by e-mail and personal service, but Respondents did not attend the probable cause hearing and did not submit a response to the Probable Cause Report. The Commission may hold this hearing to determine whether, based on substantial evidence, Respondents violated the law as set forth in the Probable Cause Report. SF Charter § C3.699-13(c). Staff notified Respondents that this hearing would occur during the Commission's September 26, 2016, meeting by e-mail and U.S. mail and will send Respondents a copy of this Brief by e-mail, registered U.S. mail, and regular U.S. mail.

#### III. Statement of Facts

On January 27, 2010, Respondent Lynette Sweet formed the candidate- controlled committee<sup>1</sup> "Sweet for Supervisor 2010," (the "Committee"). A copy of Respondents' Form 410 Statement of Organization: Recipient Committee is attached to the Declaration of Shaista Shaikh as Exhibit 1 (hereinafter Shaikh Dec.). Respondent Sweet lost the race for District 10 Supervisor in November 2010. During the course of her 2010 campaign, Respondent Sweet qualified for the City's public financing program and accepted \$57,439 in public funds in support of her candidacy. *See* Audit Report, Shaikh Dec., Ex. 2, p. 2. In order to qualify for

<sup>1</sup> PRA § 82013(a) states that a "committee" is a person or combination of persons who directly or indirectly receive

public funds, on August 8, 2010, Respondent Sweet signed a "Statement of Understanding," which indicated that she (1) understood that all candidates who receive public funds must be audited; (2) understood the recordkeeping requirements outlined in CFRO; (3) read and understood the Commission's guidance for "Types of Records Required for Audit;" and (4) agreed to submit all required records to the Commission no later than February 1, 2011. *See* Statement of Understanding, Shaikh Dec. Ex. 4, p. 2. In addition, Respondent Sweet completed mandatory candidate training with Staff on January 12, 2010. *Id.* Ex. 4, p. 3. During candidate training, Staff specifically highlighted the importance of record keeping and public disclosure requirements for candidates running for the Board of Supervisors, especially when those candidates accept public funds in support of their candidacy.

Throughout the campaign, Respondents timely filed their Form 460 Campaign

Statements, which itemized all contributions, expenditures, debts, and cash balances handled by Respondent Committee. A copy of each Form 460 Report is available at Shaikh Dec. Ex. 3, 9, 10, 11. On January 28, 2011, Respondents filed the Committee's last Form 460 Campaign

Disclosure statement, which covered the reporting period from October 17 to December 31, 2010. Shaikh Dec. Ex. 3. On that Form 460, Respondents reported receiving \$71,398.92 in non-public campaign contributions and making \$127,549.59 in total expenditures in 2010. Shaikh Dec. Ex. 3, p. 3. Audit staff, however, concluded that Respondents actually received \$73,489 in non-public campaign contributions and incurred \$135,847 in expenditures for the calendar year. Shaikh Dec. Ex. 2, p. 2. On their year-end Form 460, Respondents also reported an ending cash balance of \$1,991.89, and outstanding debts in the amount of \$2,150.00. Shaikh Dec. Ex. 3, p. 3. Respondents' December 2010 Form 460 did not indicate that Respondents were

the Committee or filed any other reports indicating whether continuing fundraising or expenditure activity has occurred over the last five years.

Upon approving Respondents for public financing, Staff advise each public financing candidate when required supporting documentation campaign contributions and expenditures must be submitted to auditors after the campaign season ends. For the November 2010 election, required records were due February 11, 2011. Shaikh Dec. Ex. 4. On March 9, 2011, Staff had not yet received *any* documents supporting *any* of the campaign's reported contributions. *Id.* Without those supporting documents, Staff could not confirm whether campaign contributions complied with San Francisco's individual contribution limit of \$500, among other CFRO laws. In addition, because Respondents failed to provide documentation justifying campaign expenditures, such as receipts or invoices, Staff could not confirm that public monies purportedly spent for meals, research, or staff payments were actually used for those purposes.

In response to Staff's March 2011 letter, Respondents submitted some—but not all—records to Audit Staff. By letter and e-mail dated June 27, 2013, Staff provided Respondents with a comprehensive list of reported contributions and expenditures for which Respondents had not yet produced supporting documentation, including thousands of dollars in payments to staffers for salaries and "office management," payments for airline tickets, a \$2,500 expenditure to "berg davis public affairs" and a \$2,000 payment to the "Sun Reporter." The letter, e-mail, and list of missing documentation is attached to the Shaista Dec. as Ex. 5. On May 13 and 28, 2014, Staff again notified Respondents that the Committee had failed to submit

documentation to support all of its campaign contributions and expenditures. Shaikh Dec. Ex.

6. Staff also advised Respondents that they misreported outstanding debts owed to Clear

Channel and David Binder Research Group on their last Form 460. Shaikh Dec. Ex. 3. Auditors

determined that, although the Committee only reported outstanding debts of \$2,150 (Ex. 3, p.

3), the Committee actually owed outstanding debts of \$2,150 to David Binder Research (Ex. 8)

and \$2,500 to Clear Channel (Ex. 7), which are both incorporated business entities. Shaikh Dec.,

Exhibit 2, p. 3; 3, p. 3; 8; 7. Respondents failed to provide any additional documentation in

response to Staff's May 2014 communications. On July 17, 2014, Staff issued its Final Audit

Report. Shaikh Dec., Ex. 2. Respondents did not respond to the audit report.

Staff opened its investigation into Respondents' potential violations of CFRO in 2013. As of July 2014, Respondents had failed to provide documentation proving compliance with CFRO for non-public campaign contributions totaling \$8,750; expenditures totaling \$61,791; and debts totaling \$4,650. Shaikh Dec. Ex. 2, p. 2. During the course of Staff's investigation, Respondent Sweet produced documentation to support \$4,150 in contributions and \$41,588.27 in expenditures. Unfortunately, evidence for the documentation submitted to investigators during the investigation was either destroyed in an office flood the weekend prior to April 11, 2016, or retained by Respondent Sweet. In other words, despite some missing records before the Commission today, Respondents have yet to provide staff documentation to support a total of \$4,600 in contributions; \$20,203.06 in expenditures; and \$4,650 in unpaid debts. To assist the Commission in evaluating this matter, Staff have prepared and attached a demonstrative exhibit, which shows a comprehensive accounting for the value of missing documentation and possible corresponding penalty assessments. See Attachment A.

#### IV. Summary of Law and Analysis of Evidence

The San Francisco Charter, Appendix C3.699-13(c) authorizes the Commission to hold a public hearing to assess penalties and order remedial relief if, based on substantial evidence, the Commission determines that Respondents have violated the law. The Commission's Enforcement Regulations at Section XII.A.2 further elaborates on the Commission's authority, providing 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." For the following reasons, Staff believes a person of ordinary caution and prudence would conclude that Respondents have committed 10 violations of CFRO based on a preponderance of the evidence.

A. Counts 1 through 7: Respondents failed to document and disclose reported campaign contributions and expenditures.

CFRO requires elected officers, candidates, and committees to 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 disclosing itemized campaign contributions, expenditures, outstanding debts and cash on hand. CFRO § 1.106. These campaign statements, known as Form 460s, are made immediately available to the public for review upon their filing. San Franciscans demanded the level of disclosure required by CFRO § 1.106 in part because they believed the public had a right to know who was contributing to—and influencing—candidates in real time, during and throughout the election season. CFRO § 1.100. Indeed, the goals set forth in CFRO:

- to "[p]lace realistic and enforceable limits on the amount individuals may contribute to political campaigns . . . ;"
- to "[e]nsure that all individuals and interest groups in our city have a fair opportunity to participate in elective and governmental processes;"
- to "[m]ake it easier for the public, the media and election officials to efficiently review and compare campaign statements by requiring committees that meet certain financial thresholds to file copies of their campaign statements on designated electronic media;" and
- to "[h]elp restore public trust in governmental and electoral institutions" are impossible to meet if candidates do not comply with reporting and public disclosure requirements in the first instance.

On January 28, 2011, Respondents reported that the Committee still had cash on hand and outstanding debts. Shaikh Dec. Ex. 3 (noting that auditors disagreed with the amounts reported on Respondents' year-end Form 460). To date, Respondents have not filed any of the required Form 460 Campaign Statements for any reporting period following the Committee's last filing of January 28, 2011. Accordingly, neither Staff nor the public has any way of knowing whether Respondents legally wound down their campaign, paid off remaining debts, accepted unlawful contributions, continued to fundraise, expended money inappropriately, etc. Ten reporting periods have passed since January 2011; seven reporting periods passed prior to the Commission's determination of probable cause in this matter. Accordingly, Respondents committed seven separate violations of CFRO § 1.106 as follows:

**Count 1.** By failing to file the required semi-annual Form 460 covering the reporting period of January through June 2011 by August 1, 2011, Respondents committed one violation of CFRO § 1.106.<sup>2</sup>

**Count 2.** By failing to file the required semi-annual Form 460 covering the reporting period of July through December 2011 by January 31, 2012, Respondents committed one violation of CFRO § 1.106.

**Count 3.** By failing to file the required semi-annual Form 460 covering the reporting period of January through June 2012 by July 31, 2012, Respondents committed one violation of CFRO § 1.106.

**Count 4.** By failing to file the required semi-annual Form 460 covering the reporting period of July through December 2012 by January 31, 2013, Respondents committed one violation of CFRO § 1.106.

**Count 5.** By failing to file the required semi-annual Form 460 covering the reporting period of January through June 2013 by July 31, 2013, Respondents committed one violation of CFRO § 1.106.

**Count 6.** By failing to file the required semi-annual Form 460 covering the reporting period of July through December 2013 by January 31, 2014, Respondents committed one violation of CFRO § 1.106.

**Count 7.** By failing to file the required semi-annual Form 460 covering the reporting period of January through June 2014 by July 31, 2014, Respondents committed one violation of CFRO § 1.106.

<sup>&</sup>lt;sup>2</sup> The deadline of July 31, 2011, was a Sunday, making the filing deadline the next business day.

# B. Count 8: Respondents failed to keep records documenting compliance with CFRO's campaign contribution limits and expenditure requirements.

CFRO requires campaign committees to maintain detailed accounts, records, bills, and receipts necessary to prepare campaign statements and establish that campaign statements were properly filed for a period of four years. CFRO § 1.109(a). CFRO further requires committees to produce required documentation within ten days of a request by Staff. *Id.*(b). Without these records, Staff cannot determine whether Respondents complied with CFRO's individual campaign contribution limit of \$500 per voter per election; its prohibition on donations from corporations; or its prohibition on expending money in support of other candidates; among many requirements. *See* CFRO §§ 1.114(a); 1114(b); 1.122. Respondents expressly bear the burden of proving that campaign contributions used as matching funds in the public financing program meet the requirements set forth in CFRO § 1.140 for qualifying contributions. CFRO § 1.140(a)(2).

Respondents knew they were responsible for creating, maintaining, and publicly disclosing campaign records; they had signed previous acknowledgements and completed trainings agreeing as much. Shaikh Dec., Ex. 4, p. 2, 3. In addition, Staff notified Respondents on March 9, 2011, June 27, 2013, May 13, 2014, and May 28, 2014, that auditors still needed documentation necessary to support certain reported expenses and contributions in order to complete their audit and declare Respondents compliant with CFRO. Despite these repeated requests, Respondents did not produce any additional documentation to Staff until 2015 (when Staff investigators became involved) and have not produced all of the documents necessary to

demonstrate full compliance with CFRO to date. Respondents have plainly violated CFRO § 1.109.

C. Counts 9 and 10: Respondents failed to timely pay campaign debts, and therefore accepted unlawful in-kind contributions from corporations.

CFRO § 1.118 requires committees to timely pay unpaid debts for goods and services within 180 days of the debt accruing, in part to prevent campaigns from accepting unlawful inkind contributions from corporations. According to invoices, Respondents failed to submit proof that they paid Clear Channel, a registered corporation, for posters and advertisements they ordered on September 21, 2010, in the amount of \$2,500 or David Binder Research, a registered corporation, for a telephone survey conducted on March 2, 2010, in the amount of \$2,150. Respondents violated CFRO § 1.118 by failing to pay debts totaling \$4,650.

#### V. Request for Relief

According to San Francisco Campaign and Governmental Conduct Code § 1.170(c), "any person who intentionally or negligently violates any of the provisions of this Chapter shall be liable in an administrative proceeding before the Ethics Commission held pursuant to the Charter for any penalties authorized therein." The San Francisco Charter, at Appendix § C3.699-13(C), authorizes the Commission to issue an order, which may require a person who violates governmental ethics laws to:

- (1) Cease and desist the violation;
- (2) File any reports, statements, or other documents or information required by law; and/or

- (3) Pay a monetary penalty to the general fund of the City of up to \$5,000 for each violation or three times the amount which the person failed to report properly or unlawfully contributed, expended, gave or received, whichever is greater.
- A. Staff recommends that the Commission compel Respondents to file missing campaign reports within 30 days of the Commission's Final Order.

Pursuant to its authority to compel Respondents to file missing reports, statements, or other documents or information required by law, Staff recommends that the Commission issue an order compelling Respondents to produce missing documentation supporting reported campaign contributions and expenditures from the 2010 calendar year and file missing Form 460 Campaign Statements for the reporting periods of January through June 2011; July through December 2011; January through June 2012; July through December 2012; January through June 2013; July through December 2013; January through June 2014; July through December 2014; January 2015 through June 2015; July through December 2015; and January through June 2016; as well as a termination statement, if applicable, within 30 days of the Commission's Final Order.

B. Staff recommends the Commission assess administrative penalties against Respondents in the amount of \$50,000.

Staff has identified ten separate violations of San Francisco's governmental ethics laws, for a maximum statutory penalty of \$50,000. Alternatively, the Commission may assess a penalty that equals three times the amount Respondents failed to report properly.

Respondents have yet to provide staff documentation to support \$4,600 in reported campaign contributions and \$20,203.06 in reported campaign expenditures, which amounts to a total of

\$24,803.06 in improperly reported contributions and expenditures. When multiplied times three, the Commission has authority to assess penalties against Respondents up to \$74,409.18.

When assessing penalties, the Commission must consider 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 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. (Enforcement Regulations § XII(C)2).

In recent pre-hearing settlements of violations for failing to file required campaign statements, the Commission has approved a penalty amount of \$500 per violation. *See In the Matter of Ethics Complaint No. 18-131115*, approved 7/28/14; *see also In the Matter of Ethics Complaint No. 16-131114*, approved 6/23/14. The Commission most recently assessed an administrative penalty of \$1,500 per violation of California Government Code, section 84200(a), which requires semi-annual statements, after a Hearing on the Merits on October 27, 2014. *See In the Matter of Ethics Complaint No. 14-131112*.

In this matter, Staff considered the two maximum penalties of \$50,000 and \$74,409.18 to be the penalty range for assessment against Respondents. Because Respondent Sweet cooperated, to some extent, with Staff investigators by providing additional documentation to support fundraising and expenditure activity, Staff recommends the Commission assess the maximum statutory administrative penalty, rather than triple the amount unlawfully reported for the following reasons:

#### 1. Respondents' violations are severe.

CFRO was designed, in part, to assist voters in making informed electoral decisions and to ensure compliance with campaign contribution limits through the required filing of campaign statements detailing the sources of campaign contributions and how those contributions were spent. CFRO § 1.100(b)(8). By failing to provide a full and complete public accounting of her campaign's fundraising and expenditure activities and by failing to file required campaign statements during the years following her campaign when she had cash on hand and outstanding debts, Respondent Sweet violated the public trust. Respondents' violations infringed on the public's ability to monitor and investigate the Committee's campaign-related activity, which is particularly important given the fact that the Committee received public monies in support of Respondent Sweet's candidacy.

# 2. Respondents' failure to retain and produce necessary campaign accounting statements was negligent.

Respondent Sweet served as an elected member of the Board of Directors for the Bay Area Rapid Transit District from 2008 to 2012. Because she previously ran for elective office in California, Respondent Sweet was previously subject to all of the reporting and campaign finance requirements set forth in the PRA. The reporting obligations contained in the PRA are incorporated by reference into CFRO, so the laws Respondent Sweet violated during her 2010 bid for county-elective office in San Francisco were not new to her. Moreover, in applying for and accepting public funds for her San Francisco City campaign, Respondent Sweet expressly consented to increased scrutiny from the Commission and public about the way she financed her campaign. *See* Respondent Sweet's signed "Statement of Understanding" and candidate

training certification, which are attached to the Shaikh Dec. at Ex. 4, p. 2-3. Respondents knew the requirements for record keeping, retention, documentation, and disclosure set forth in CFRO, and they knew they would be audited. Respondents' failure to retain and produce necessary campaign accounting statements was negligent.

3. Respondents repeatedly violated San Francisco Campaign and Government

Code sections related to campaign contribution and expenditure

documentation.

Respondents failed to submit ten reports to the Ethics Commission over a period of five years and have not yet submitted all of her missing reports as of the date of the filing of this brief; indeed, Respondents have missed the filing deadline for three Form 460s since the Commission found probable cause. Respondents are on notice that reports will continue to become due each campaign reporting period until Respondents file a notice of termination for Respondent Sweet's candidacy, yet Respondents have not filed a termination statement either. Respondents also have yet to submit all of the documentation required to demonstrate full compliance with CFRO. In failing to comply with the law, extra public resources have been committed to Respondent Sweet's campaign in an attempt to secure the required statements and supporting documentation, therefore diverting those resources from other pressing matters. In addition, as explained in Section E, below, Respondents have been largely uncooperative and nonresponsive, as Staff attempted to provide advice and guidance through the audit process.

4. Respondents have failed to cooperate with Staff's investigation or taken any action to remedy outstanding violations.

Commission Staff gave Respondent Sweet, her treasurer, and her Committee ample opportunities to comply with the law voluntarily. Unfortunately, Respondents failed to respond to staff auditors and only became engaged in the Commission's compliance process when an investigator notified her that an accusation had been issued. Respondents submitted some additional supporting documentation to Staff investigators. After the Commission rejected a proposed stipulation for settlement of this matter on March 28, 2016, Staff agreed to give Respondents additional time to demonstrate that unaccounted expenditures and contributions complied with the requirements of the law. Despite this additional opportunity to comply, Respondents still have not provided any additional information regarding the unaccounted for expenditures and contributions and ceased communicating with or responding to Staff in early May 2016. However, Staff hopes to encourage cooperation with investigators, as Respondent Sweet did when she provided additional supporting documentation, which is why it is recommending an administrative penalty at the lower end of the range of the Commission's authority.

C. Staff recommends that the Commission Order Respondents to forfeit \$4,650 as an unlawful campaign contribution from two corporate entities.

CFRO § 1.114(e) gives the Commission authority to order Respondents to forfeit to the City's General Fund any contributions that do not comply with the requirements of CFRO, "in addition to any other penalty." CFRO § 1.114(b) prohibits corporations from donating to candidate committees in support of their campaigns. CFRO incorporates the definition of

"contribution" from PRA § 82015 at § 1.104. The PRA definition for contribution includes the forgiveness of a loan. Because Respondent Sweet has been unable to produce any documentation demonstrating that she paid \$4,650 in outstanding debts owed to two corporations, Clear Channel and David Binder Research, Respondents have unlawfully accepted a contribution from two corporations in the form of loan forgiveness, in violation of CFRO § 1.114(b). Respondents must forfeit those monies to the General Fund immediately. Staff recommends that the Commission Order Respondents to forfeit the sum of \$4,650 in unlawful contributions to the City General Fund within 30 days of the Commission's Final Order.

#### VI. <u>Conclusion</u>

Based on the law and evidence presented, Staff requests that the Commission issue a Final Order:

- Declaring that Respondents Lynette Sweet and Sweet for Supervisor 2010 committed each violation of CFRO as presented;
- Assessing an administrative penalty of \$50,000 (\$5,000 per violation for 10 violations) against Respondents;
- Compelling Respondents to produce required documentation and file missing campaign reports, including a termination notice if applicable; and
- 4. Ordering Respondents to forfeit \$4,650 in unlawful corporate contributions to the City's General Fund within 30 days of the Commission's Final Order.

Respectfully submitted,

<u>/s Catherine Argumedo</u>
SBN 229618
Investigator, Legal Analyst
San Francisco Ethics Commission

#### **APPENDIX**

#### <u>List of Evidence in Support of Complainant's Administrative Hearing Brief</u> Ethics Complaint No. 19-131115

Declaration In Support of Complainant's Hearing Brief, Shaista Shaikh.

- 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 and e-mail dated June 27, 2013, from Campaign Finance Auditor Angeles Huang to Respondent Sweet
- 6. E-mail dated May 13, 2014, and e-mail 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
- 9. Recipient Committee Campaign Statement, Form 460, filed August 2, 2010
- 10. Recipient Committee Campaign Statement, Form 460, filed October 6, 2010
- 11. Recipient Committee Campaign Statement, Form 460, filed October 21, 2010

#### Witnesses

1. Lynette Sweet

1	Catherine Argumedo, SBN 229618					
2	San Francisco Ethics Commission					
3	25 Van Ness Avenue, Suite 220					
	San Francisco, CA 94102					
4	415-252-3100					
5						
6	Attorney for Complainant					
7						
8	BEFORE THE ET	THICS COMMISSION				
9	CITY AND COUNT	Y OF SAN FRANCISCO				
10		SFEC No. 19-131115				
11	In the Matter of:					
12	Lynette Sweet and Sweet For Supervisor	NOTICE PURSUANT TO CALIFORNIA				
13	2010,	GOVERNMENT CODE, SECTION 11514				
14						
15	Respondents.	~				
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17						
18	The accompanying affidavit of Shaista Shaik	h will be introduced as evidence at the hearing in				
19		o be held on September 26, 2016. Shaista Shaikh				
20		Il not be entitled to question her unless you notify				
21		an Francisco Ethics Commission, at 25 Van Ness				
22		94102, that you wish to cross-examine her. To be				
23		livered to LeeAnn Pelham on or before Friday,				
24		inverse to Lechini i cinam on or perore rriday,				
25	September 16, 2016.					
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<b>∠</b> ∪						

Notice Pursuant to California Government Code, Section 11514 – Shaista Shaikh Ethics Complaint No. 19-131115

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Catherine Argumedo, SBN 229618
San Francisco Ethics Commission
25 Van Ness Avenue, Suite 220
San Francisco, CA 94102
415-252-3100

Attorney for Complainant

## BEFORE THE ETHICS COMMISSION CITY AND COUNTY OF SAN FRANCISCO

In the Matter of: Lynette Sweet and Sweet for Supervisor 2010,

Respondents.

SFEC No. 19-131115

DECLARATION IN SUPPORT OF COMPLAINANT'S ADMINISTRATIVE HEARING BRIEF

#### I, Shaista Shaikh, declare as follows:

- 1. I have personal knowledge of the contents of this declaration, and I could and would testify competently thereto if called upon to do so.
- 2. I am the Assistant Deputy Executive Director of the San Francisco Ethics Commission.

  I have worked at the San Francisco Ethics Commission since May 1998.
- 3. At all times relevant during the events pertaining to this matter, as Assistant Deputy Executive Director, I oversaw the campaign finance program, including the auditing of campaign committees, conducting trainings on campaign finance rules, and the oversight of campaign finance staff. I supervise all staff Auditors. From January 2010 to early June 2016, I supervised Angeles Huang, a staff Auditor. I am familiar with the filing requirements of campaign committees including the filing requirements of the Statement of Organization Recipient Committee Form 410, and the Recipient Committee Campaign Statement Form 460. A Form 410 discloses a campaign committee's contact information, how it is formed, its bank information, and the committee's

treasurer and/or principal officer. A Form 460 discloses a campaign committee's contribution and expenditure activity. I am familiar with the paper and electronic filing of the Form 410 and Form 460. I am also familiar with the legal provisions of the San Francisco Campaign Finance Reform Ordinance.

- 4. The document attached as Exhibit 1 is a true and correct copy of the Statement of Organization Recipient Committee Form 410 filed by the committee "Sweet for Supervisor 2010" with the San Francisco Ethics Commission on January 27, 2010.
- 5. The document attached as Exhibit 2 is a true and correct copy of the final Audit Report for the committee "Sweet for Supervisor 2010" issued on July 17, 2014.
- 6. The document attached as Exhibit 3 is a true and correct copy of the Recipient Committee Campaign Statement for the committee "Sweet for Supervisor 2010" filed with the Ethics Commission on January 28, 2011.
- 7. The document attached as Exhibit 4 is a true and correct copy of a letter I mailed to Lynette Sweet regarding "Required records for audit of Sweet for Supervisor 2010," dated March 9, 2011.
- 8. The document attached as Exhibit 5 is a true and correct copy of a letter and e-mail Angeles Huang, former Ethics Commission Auditor, sent to Lynette Sweet regarding "Audit of Sweet for Supervisor 2010 campaign committee" dated June 27, 2013.
- 9. The document attached as Exhibit 6 is a true and correct copy of email messages Angeles Huang, former Ethics Commission Auditor, sent to Lynette Sweet on May 13, 2014, regarding "Ethics Commission Draft Audit Report," and on May 28, 2014, regarding "FW: Ethics Commission Draft Audit Report."
- 10. The document attached as Exhibit 7 is a true and correct copy of a Clear Channel Outdoor invoice dated September 21, 2010, submitted to the Ethics Commission by the Sweet for Supervisor 2010 committee in connection with the mandatory audit of that committee. Clear Channel Outdoor, Inc. has been incorporated as a corporation pursuant to the laws of the State of

California and is prohibited from making a contribution to a candidate committee, pursuant to SF Campaign & Governmental Conduct Code section 1.114(b).

- 11. The document attached as Exhibit 8 is a true and correct copy of a David Binder Research invoice dated March 2, 2010, submitted to the Ethics Commission by the Sweet for Supervisor 2010 committee in connection with the mandatory audit of that committee. David Binder Research, Inc. has been incorporated as a corporation pursuant to the laws of the State of California and is prohibited from making a contribution to a candidate committee, pursuant to SF Campaign & Governmental Conduct Code section 1.114(b).
- 12. The document attached as Exhibit 9 is a true and correct copy of the Recipient Committee Campaign Statement for the committee "Sweet for Supervisor 2010" filed with the Ethics Commission on August 2, 2010.
- 13. The document attached as Exhibit 10 is a true and correct copy of an amended Recipient Committee Campaign Statement for the committee "Sweet for Supervisor 2010" filed with the Ethics Commission on October 6, 2010.
- 14. The document attached as Exhibit 11 is a true and correct copy of the Recipient Committee Campaign Statement for the committee "Sweet for Supervisor 2010" filed with the Ethics Commission on October 21, 2010.

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

DATED: September 2, 2016

Shaista Shaikh

Assistant Deputy Executive Director

San Francisco Ethics Commission

Shorter Shorte

Declaration In Support Of Complainant's Administrative



Statement of Recipient Co		Type or print in ink		Date Stamp E ()	CALIFORN	of organization
Statement Type	✓ Initial  Not yet qualified ☐ or  Of , 25,  Date qualified as co	# # #	Permination – See Part 5 D. number:  J	10 JAN 27 PM  SAN FRANCIS ETHICS COMMIS		ial Use Only
1. Committee Inf	ormation		2. Treasurer and Other	Principal Officers	Alan L. G	lenn
STREET ADDRESS  25 Rel	for Super NO P.O. BOX) Decca Lan Cific Aven	VISOF 2010  San Francisco;  Ne. CA 94124 415/509-218  N STATE ZIP CODE AREA CODE/PHONE  4e#, San Francisco, CA 94109	STREET ADDRESS (NO P.O. B San Francisco CITY  NAME OF ASSISTANT TREASC	2 CA STÂTE URER, IF ANY	<b>ЧНОЧ</b> д	415/885-6022 AREA CODE/PHONE
COUNTY OF DOMIC	ILE (	COUNTY WHERE COMMITTEE IS ACTIVE IF DIFFERENT THAN COUNTY OF DOMICILE	NAME OF PRINCIPAL OFFICER	R(S)	21 005L	WEA GODEL HONE
Attach additional in	nformation on appropria	ately labeled continuation sheets.	CITŸ	STATE	ZIP CODE /	AREA CODE/PHONE
3. Verification I have used all reperjury under the Executed on Executed on Executed on Executed on	easonable diligence laws of the State of DATE	in preparing this statement and to the best of my known of California that the foregoing is true and correct.  By  By  By  By  By	SIGNATURE OF SHOTE POLITING OFF	TREASURER OR ASSISTANT TREASURER OR ASSISTANT TREASURER OR STATE	URER  MEASURE PROPONENT  MEASURE PROPONENT  MEASURE PROPONENT	orm 410 (June/09)

SFEC Complaint No. 19-131115; EXHIBIT 1

# Statement of Organization Recipient Committee

STATEMENT OF ORGANIZATION

CALIFORNIA FORM

INSTRUCTIONS ON REVERSE

Page 2	.D. NUMBE	-
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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.

YEAR OF ELECTION PARTY	1 2010 Democrat	│ │ Non-Partisan
ELECTIVE OFFICE SOUGHT OR HELD (INCLUDE DISTRICT NUMBER IF APPLICABLE)	Supervisor - District 10	
NAME OF CANDIDATE/OFFICEHOLDER/STATE MEASURE PROPONENT	Lynethe Sweet	

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

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

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 OPF	OPPOSE
	SUPPORT OP	OPPOSE

FPPC Form 410 (June/09) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

## San Francisco Ethics Commission



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

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

#### I. Introduction

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

#### II. Audit Authority

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

#### III. Audit Scope and Procedures

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

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

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

#### Committee's Response to Finding: VI.

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	******		Description	Documents that may be sufficient to substantiate the expense
statement	Vendor	Payment Amount	Description Listed on bank statements	AWY AND THE STATE OF THE STATE
9/7/10	1700 calif	\$15.00		Receipt/Invoice
10/13/10	Abraham Rodriguez	\$50.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
			Salary canvass per Schedule E	Contract, timesheets, form 1099s,
10/15/10	Abraham Rodriguez	\$75.00	Form 460	invoices, or receipts.
			Salary canvass per Schedule E	Contract, timesheets, form 1099s,
10/19/10	Abraham Rodriguez	\$75.00	Form 460	invoices, or receipts.
			Tickets to Alice B. Toklas Pride breakfast per ScheduleE Form	
6/21/10	Actblue	\$130.00	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
			Salary canvasser per Schedule E	Contract, timesheets, form 1099s,
10/29/10	Aditi Fruitwala	\$1,200.00	Form 460	invoices, or receipts.
			Salary canvasser per Schedule E	Contract, timesheets, form 1099s,
11/2/10	Aditi Fruitwald	\$400.00	Form 460	invoices, or receipts.
1172710	110111111011011	4100.00		,
9/27/10	Adrainne Vander Court	\$432.00	Listed on bank statements	Invoice/Receipt
			L. Barnes airfare per Schedule E	
7/20/10	Airtranai	\$213.70	Form 460	Invoice/Receipt
				Contract, timesheets, form 1099s,
5/12/10	Alan Glen	\$625.00	Treasurer per audit questionnaire	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
10/25/10	THEATHAGOT THUSOTT	Ψ22.00	Slate Card per Schedule E Form	
9/24/10	Alice Toklas	\$750.00	460	Invoice/Receipt
8/16/10	Ampco	\$15.00	Listed on bank statements	Invoice/Receipt
10/29/10	Amy Huang	\$50.00	Listed on bank statements	Invoice/Receipt
10/25/10	7 mily Truding	Ψ30.00	Salary canvass per Schedule E	Contract, timesheets, form 1099s,
10/26/10	Anoai Darries	\$50.00	Form 460	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
10/19/10	Antonic Wright	φ25.00	Listed on bank statements	Contract, timesheets, form 1099s,
10/7/10	Antoinette Porter	\$25.00	Salary per Schedule E Form 460	invoices, or receipts.
10/ // 10	Amonetic i orter	\$23.00	Safary per Seffedure E 1 offir 400	Contract, timesheets, form 1099s,
10/10/10	Autoliusta Dantan	#25 00	Salary per Schedule E Form 460	invoices, or receipts.
10/12/10	Antoinette Porter	\$25.00	Salary per Schedule E Form 460	
10/12/10	Autologic B	Ø50.00	Calam was Cabad-1- E E 460	Contract, timesheets, form 1099s,
10/12/10	Antoinette Porter	\$50.00	Salary per Schedule E Form 460	invoices, or receipts.
40.000.00		##O OO	0.1	Contract, timesheets, form 1099s,
10/13/10	Antoinette Porter	\$50.00	Salary per Schedule E Form 460	invoices, or receipts.
		<b>.</b>		Contract, timesheets, form 1099s,
10/15/10	Antoinette Porter	\$75.00	Salary per Schedule E Form 460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/18/10	Antoinette Porter	\$75.00	Salary per Schedule E Form 460	invoices, or receipts.
9/10/10	Art sign & banner	\$75.00	Listed on bank statements	Invoice/Receipt
				Contract, timesheets, form 1099s,
10/12/10	Artrix Thomas	\$100.00	Salary per Schedule E Form 460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/26/10	Ashanti Payne	\$50.00	Salary per Schedule E Form 460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/18/10	Ashanti Payne	\$75.00	Salary per Schedule E Form 460	invoices, or receipts.
10,10,10		7.2.7	J F	Contract, timesheets, form 1099s,
11/1/10	Ashanti Payne	\$125.00	Salary per Schedule E Form 460	invoices, or receipts.
11/1/10	7 x3mana 1 ayne	Ψ123,00	Tourist per defiedure El Form 400	Introduction of recorpts:

Date per bank statement	Vendor	Payment Amount	Description	Documents that may be sufficient to substantiate the expense
			Salary canvasser per Schedule E	Contract, timesheets, form 1099s,
10/19/10	Ashley Abram	\$25.00	Form 460	invoices, or receipts.
			Salary canvasser per Schedule E	Contract, timesheets, form 1099s,
11/1/10	Ashley Abram	\$125.00	Form 460	invoices, or receipts.
			Salary canvasser per Schedule E	Contract, timesheets, form 1099s,
9/28/10	Ashley Abram	\$25.00	Form 460	invoices, or receipts.
		·	Salary canvasser per Schedule E	Contract, timesheets, form 1099s,
10/13/10	Ashley Abram	\$50.00	Form 460	invoices, or receipts.
			Salary canvasser per Schedule E	Contract, timesheets, form 1099s,
9/29/10	Ashley Abram	\$75.00	Form 460	invoices, or receipts.
2,2,10		Ψ,5,00	Salary canvasser per Schedule E	Contract, timesheets, form 1099s,
10/4/10	Ashley Abram	\$75.00	Form 460	invoices, or receipts.
10/ 1/10	1 101110) 1 1014111	472.00	Salary canvasser per Schedule E	Contract, timesheets, form 1099s,
10/6/10	Ashley Abram	\$75.00	Form 460	invoices, or receipts.
10/0/10	713iney 710idin	Ψ/5.00	Salary canvasser per Schedule E	Contract, timesheets, form 1099s,
10/12/10	Ashley Abram	\$75.00	Form 460	invoices, or receipts.
10/12/10	Asincy Autain	\$73.00		
10/10/10	Aghlar, Ahuam	\$75.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/18/10	Ashley Abram	\$75.00		
10/05/10	A of a 1 A 1.	\$75.00	Salary canvasser per Schedule E	Contract, timesheets, form 1099s,
10/25/10	Ashley Abram	\$75.00	Form 460	invoices, or receipts.
10/18/10	Ashnanti Puyre	\$75.00	Listed on bank statements	Invoice/Receipt
10/27/10	Att	\$40.00	Listed on bank statements	Invoice/Receipt
9/29/10	Att bill	\$201.17	Per Schedule E Form 460	Invoice/Receipt
6/10/10	Bart	\$10.00	Listed on bank statements	Invoice/Receipt
	Berg Davis Public			
8/19/10	Affairs	\$2,500.00	Per Schedule E Form 460	Invoice/Receipt
				Contract, timesheets, form 1099s,
3/26/10	Alan Glenn	\$39.17	Salary per Schedule E Form 460	invoices, or receipts.
10/15/10	Brian Thomas	\$50.00	Listed on bank statements.	Invoice/Receipt
			Membership per Schedule E	
9/9/10	BWOPA	\$140.00	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
10/7/10	Ciris Booleii	Ψ23.00	Salary canvass per Schedule E	Contract, timesheets, form 1099s,
10/27/10	Christopher McNaulty	¢27.50	Form 460	1
10/2//10	Christopher Mcraulty	\$37.50		invoices, or receipts.
10/20/10	Chuistauhau MaNiaultu	Ø50.00	Salary canvass per Schedule E	Contract, timesheets, form 1099s,
10/29/10	Christopher McNaulty	\$50.00	Form 460	invoices, or receipts.
10/00/10	Claritation Manager	# <b>7</b> 5.00	Salary canvass per Schedule E	Contract, timesheets, form 1099s,
10/22/10	Christopher McNaulty	\$75.00	Form 460	invoices, or receipts.
10/00/10	Challeton 1 - 37 37 - 1:	<b>#</b> 75.00	Salary canvass per Schedule E	Contract, timesheets, form 1099s,
10/29/10	Christopher McNaulty	\$75.00	Form 460	invoices, or receipts.
1012 21: 2	G1 1 . 1 3 . 2 . 2 . 2	01000	Salary canvass per Schedule E	Contract, timesheets, form 1099s,
10/15/10	Christopher McNaulty	\$100.00	Form 460	invoices, or receipts.
			Salary canvass per Schedule E	Contract, timesheets, form 1099s,
10/19/10	Christopher McNaulty	\$100.00	Form 460	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
			Tickets to FJ event per Schedule	
9/13/10	Oficers for Justice	\$120.00	E Form 460	Invoice/Receipt
				Contract, timesheets, form 1099s,
11/2/10	Clemencia Cardoreza	\$50.00	Salary per Schedule E Form 460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/15/10	Clemencia Cardoreza	\$50.00	Salary per Schedule E Form 460	invoices, or receipts.
10/15/10				,
10/15/10				Contract, timesheets, form 1099s,

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.
	-		Salary canvasser per Schedule E	Contract, timesheets, form 1099s,
10/26/10	Clinton Bogan  Clinton Bogan	\$25.00 \$25.00	Form 460 Salary canvasser per Schedule E Form 460	invoices, or receipts.  Contract, timesheets, form 1099s, invoices, or receipts.
9/28/10	Clinton Bogan  Clinton Bogan	\$50.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
11/1/10	Clinton Bogan  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 10/12/10	Community Initiatives Corinthians Redmond	\$90.00 \$25.00	Listed on bank statements.  Listed on bank statements.	Invoice/Receipt 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 Contract, timesheets, form 1099s,
10/21/10	Dedria Smith	\$11.92	Volunteer coordinator per audit questionnaire	invoices, or receipts.  Contract, timesheets, form 1099s,
10/7/10	Dedria Smith	\$25.00	Volunteer coordinator per audit questionnaire	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  Volunteer coordinator per audit	Contract, timesheets, form 1099s, invoices, or receipts.  Contract, timesheets, form 1099s,
11/2/10	Dedria Smith	\$300.00	questionnaire	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 Listed on bank statements.	Contract, timesheets, form 1099s, invoices, or receipts.  Invoice/Receipt
11/4/10	Denae Thompson	\$25.00	Salary canvasser per Schedule E	Contract, timesheets, form 1099s,
10/20/10	Dennis Lumsey	\$75.00	Form 460	invoices, or receipts.

Date per bank				Documents that may be sufficient
statement	Vendor	Payment Amount	Description	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.
			Salary canvasser per Schedule E	Contract, timesheets, form 1099s,
10/13/10	Dennis Lumsey	\$50.00	Form 460	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
2121110	Doney Vidovich	\$33,00	2200 on oant outomonio.	III. Gloor recoupt
9/9/10	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.
			Salary canvass per Schedule E	Contract, timesheets, form 1099s,
10/12/10	Edith Brooks	\$75.00	Form 460 Salary canvass per Schedule E	invoices, or receipts.  Contract, timesheets, form 1099s,
10/12/10	Edith Brooks	\$100.00	Form 460	invoices, or receipts.
10/12/10	Ellen Hehis	\$75.00	Listed on bank statements.  Salary canvass per Schedule E	Contract, timesheets, form 1099s,
10/15/10	Ernesto Molina	\$50.00	Form 460 Salary canvass per Schedule E	invoices, or receipts.  Contract, timesheets, form 1099s,
10/15/10	Ernesto Molina	\$75.00	Form 460 Salary canvass per Schedule E	invoices, or receipts.  Contract, timesheets, form 1099s,
10/20/10	Ernesto Molina	\$75.00	Form 460	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			, , , , , , , , , , , , , , , , , , , ,	Documents that may be sufficient
statement	Vendor	Payment Amount	Description	to substantiate the expense
11/1/10	Felicia Moore	\$75.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
			.5	Contract, timesheets, form 1099s,
10/27/10	Felicia Moore	\$125.00	Salary per Schedule E Form 460	invoices, or receipts.
11/10/10	Dallala Mana	Ø125.00	Salam non Saladula E Farm 460	Contract, timesheets, form 1099s,
11/12/10	Felicia Moore	\$125.00	Salary per Schedule E Form 460 Listed on bank statements.	invoices, or receipts.
10/18/10	Fifth and 833 mission	\$10.50		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.
				Contract, timesheets, form 1099s,
10/28/10	Genina Elmore	\$75.00	Salary per Schedule E Form 460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/19/10	Genina Elmore	\$100.00	Salary per Schedule E Form 460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/21/10	Genina Elmore	\$100.00	Salary per Schedule E Form 460	invoices, or receipts.
				Contract, timesheets, form 1099s,
11/2/10	Genina Elmore	\$187.50	Salary per Schedule E Form 460	invoices, or receipts.
11/2/10	Comma Limitore	Ψ107.50	Salarycanvasser per Schedule E	Contract, timesheets, form 1099s,
10/12/10	Gerarda Daming	\$50.00	Form 460	invoices, or receipts.
10/12/10	Gerarda Danning	Ψ50,00	Salary canvasser per Schedule E	Contract, timesheets, form 1099s,
9/29/10	Gararda Damina	\$273.00	Form 460	invoices, or receipts.
10/27/10	Gerarda Daming	\$21.33	Listed on bank statements.	Invoices, or receipts.
	Golden eag Google ad	\$50.00		Invoice/Receipt
10/8/10			Listed on bank statements.	
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
401440		# <b>2</b> 7 0 0	Salary canvass per Schedule E	Contract, timesheets, form 1099s,
10/4/10	Happy Torrey	\$25.00	Form 460	invoices, or receipts.
			Salary canvass per Schedule E	Contract, timesheets, form 1099s,
10/20/10	Happy Torrey	\$25.00	Form 460	invoices, or receipts.
			Salary canvass per Schedule E	Contract, timesheets, form 1099s,
10/29/10	Happy Torrey	\$25.00	Form 460	invoices, or receipts.
			Salary canvass per Schedule E	Contract, timesheets, form 1099s,
10/13/10	Happy Torrey	\$100.00	Form 460	invoices, or receipts.
			Salary canvass per Schedule E	Contract, timesheets, form 1099s,
10/19/10	Happy Torrey	\$100.00	Form 460	invoices, or receipts.
			Salary canvass per Schedule E	Contract, timesheets, form 1099s,
10/25/10	Happy Torrey	\$125.00	Form 460	invoices, or receipts.
			Salary canvass per Schedule E	Contract, timesheets, form 1099s,
10/29/10	Happy Torrey	\$125.00	Form 460	invoices, or receipts.
9/20/10	Harlon meets	\$48.00	Listed on bank statements.	Invoice/Receipt
			Salary canvasser per Schedule E	Contract, timesheets, form 1099s,
9/27/10	Helena Lucky	\$75.00	Form 460	invoices, or receipts.
J. 211 I U		\$75100	Salary canvasser per Schedule E	Contract, timesheets, form 1099s,
10/4/10	Helena Lucky	\$100.00	Form 460	invoices, or receipts.
8/6/10	Hilton	\$21.00	Listed on bank statements.	Invoice, of receipts.
10/29/10	Holly Callier	\$25.00	Listed on bank statements.	Invoice/Receipt
	Hotcards		Per Schedule E Form 460	
7/14/10		\$73.58		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
			Salary canvasser per Schedule E	Contract, timesheets, form 1099s,
10/15/10	Irene Gampaoli	\$75.00	Form 460	invoices, or receipts.
			Salary canvasser per Schedule E	Contract, timesheets, form 1099s,
10/12/10	Irene Gampaoli	\$50.00	Form 460	invoices, or receipts.
			Salary canvasser per Schedule E	Contract, timesheets, form 1099s,
10/18/10	Irene Gampaoli	\$75.00	Form 460	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
				Contract, timesheets, form 1099s,
10/28/10	Jamese Brown	\$50.00	Salary per Schedule E Form 460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/15/10	Jamese Brown	\$75.00	Salary per Schedule E Form 460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/13/10	Jamilla Butler	\$25.00	Salary per Schedule E Form 460	invoices, or receipts.
10/15/10		<b>\$25100</b>		Contract, timesheets, form 1099s,
10/15/10	Jamilla Butler	\$75.00	Salary per Schedule E Form 460	invoices, or receipts.
10/13/10	Junina Dation	Ψ73.00	Sulary per Benedule E I offit 400	Contract, timesheets, form 1099s,
10/22/10	Jamise Brown	\$75.00	Salary per Schedule E Form 460	invoices, or receipts.
10/22/10	Janice Smith	\$25.00	Listed on bank statements	Invoices, of receipts.
10/20/10	Jamee Sintin	\$23.00	Listed off bank statements	
10/20/10	T 1 11 TO 41	050.00	0.1 0.1 1.1 E.F. 460	Contract, timesheets, form 1099s,
10/28/10	Janiella Butler	\$50.00	Salary per Schedule E Form 460	invoices, or receipts.
	~			Contract, timesheets, form 1099s,
10/29/10	Janiella Butler	\$100.00	Salary per Schedule E Form 460	invoices, or receipts.
9/29/10	Jay Knighten	\$25.00	Listed on bank statements.	Invoice/Receipt
			Salary canvass per Schedule E	Contract, timesheets, form 1099s,
10/27/10	Jennifer Burns	\$37.50	Form 460	invoices, or receipts.
			Salary canvass per Schedule E	Contract, timesheets, form 1099s,
10/15/10	Jennifer Burns	\$75.00	Form 460	invoices, or receipts.
10/22/10			Salary canvass per Schedule E	Contract, timesheets, form 1099s,
	Jennifer Burns	\$75.00	Form 460	invoices, or receipts.
			Salary canvass per Schedule E	Contract, timesheets, form 1099s,
10/19/10	Jennifer Burns	\$100.00	Form 460	invoices, or receipts.
			Salary canvass per Schedule E	Contract, timesheets, form 1099s,
11/2/10	Jennifer Burns	\$100.00	Form 460	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
10/3/10	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	\$73.00	1	invoice/Receipt
10/12/12	I/DI W	000000	Radio Ads per Schedule E Form	June 1 - 2 /D in 4
10/12/10	KBLX	\$966.00	460	Invoice/Receipt
9/27/10	Kenith Abram	\$100.00	Per Bank Statement.	Invoice/Receipt
			Office Management per audit	Contract, timesheets, form 1099s,
9/21/10	Kymberlee Pittman	\$65.00	questionnaire	invoices, or receipts.
			Office Management per audit	Contract, timesheets, form 1099s,
9/7/10	Kymberlee Pittman	\$150.00	questionnaire	invoices, or receipts.
			Office Management per audit	Contract, timesheets, form 1099s,
9/20/10	Kymberlee Pittman	\$422.00	questionnaire	invoices, or receipts.
			Office Management per audit	Contract, timesheets, form 1099s,
10/22/10	Kymberlee Pittman	\$1,750.00	questionnaire	invoices, or receipts.
3/5/10	Kimberly Smith	\$50.00	Per Bank Statement.	Invoice/Receipt
		*	Office Management per audit	Contract, timesheets, form 1099s,
9/13/10	Kymberlee Pittman	\$25.00	questionnaire	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.
3/20/10			Office Management per audit	Contract, timesheets, form 1099s,
9/27/10	Kymberlee Pittman	\$75.00	questionnaire	invoices, or receipts.  Contract, timesheets, form 1099s,
9/29/10	Kymberlee Pittman	\$75.00	Office Management per audit questionnaire	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.
11/1/10			Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
11/2/10	Kymberlee Pittman	\$2,050.00	Salary data entry Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
8/6/10 9/16/10	Latoya Keller  Lavonne Barnes	\$140.00 \$162.21	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/9/10	Lavonne Barnes	\$500.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/26/10	Lavonne Barnes	\$50.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
11/1/10	Lavonne Barnes	\$142.22	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/10/10	Lavonne Barnes	\$300.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
11/1/10	Lavonne Barnes	\$400.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/21/10	Lavonne Barnes	\$500.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.

Date per bank				Documents that may be sufficient
statement	Vendor	Payment Amount	Description	to substantiate the expense
10/21/10	Lavonne Barnes	\$500.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/21/10	But office Burnes	φ500.00	Volunteer coordinator per audit	Contract, timesheets, form 1099s,
8/25/10	Lavonne Barnes	\$500.00	questionnaire	invoices, or receipts.
0/23/10	Lavoinic Barnes	\$300.00	Volunteer coordinator per audit	Contract, timesheets, form 1099s,
10/6/10	I D	Ø500.00	-	
10/6/10	Lavonne Barnes	\$500.00	questionnaire	invoices, or receipts.
- 4 4		****	Salary canvasser per Schedule E	Contract, timesheets, form 1099s,
9/21/10	Lisa Washington	\$264.00	Form 460	invoices, or receipts.
				Contract, timesheets, form 1099s,
11/2/10	Lola Adams	\$25.00	Salary per Schedule E Form 460	invoices, or receipts.
				Contract, timesheets, form 1099s,
9/27/10	Lola Adams	\$100.00	Salary per Schedule E Form 460	invoices, or receipts.
			Graphic design per audit	Contract, timesheets, form 1099s,
11/2/10	Lori Flynn	\$200.00	questionnaire	invoices, or receipts.
			Graphic design per audit	Contract, timesheets, form 1099s,
10/22/10	Lori Flynn	\$700.00	questionnaire	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/28/10	Lorraine Mata	\$50.00	Salary per Schedule E Form 460	invoices, or receipts.
10,20,10		7- 3,00	J. F	Contract, timesheets, form 1099s,
10/28/10	Lorraine Mata	\$75.00	Salary per Schedule E Form 460	invoices, or receipts.
10/20/10	Dorrame Mata	\$75.00	Balary per deficuate E 1 orm 400	Contract, timesheets, form 1099s,
10/28/10	Lorraine Mata	\$75.00	Salary per Schedule E Form 460	invoices, or receipts.
10/28/10	Lorraine Maia	\$73.00	Salary per Schedule E Form 400	Contract, timesheets, form 1099s,
11/1/10	T. amada a Mata	Ø105.00	S-1	
11/1/10	Lorraine Mata	\$125.00	Salary per Schedule E Form 460	invoices, or receipts.
			Payments to the candidate from	
			her own Committee are	
5/28/10	Lynette Sweet	\$250.00	prohibited.	Invoice/Receipt
11/8/10	Mariposa Silifaive	\$25.00	Listed on bank statements.	Invoice/Receipt
			Salary canvasser per Schedule E	Contract, timesheets, form 1099s,
9/21/10	Marva Milton	\$234.00	Form 460	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 E Form 460	Invoice/Receipt
			Salary canvasser per Schedule E	Contract, timesheets, form 1099s,
9/20/10	Naurkath Jones	\$168.00	Form 460	invoices, or receipts.
2.20.10	No name on the check.			
	"painting" per memo			
6/1/10	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 E Form 460	Invoice/Receipt
	Office max	\$94.13	Per Schedule E Form 460	Invoice/Receipt
8/5/10			L	Invoice/Receipt
11/2/10	Office depot	\$58.97	Per Schedule E Form 460	1
10757	0 17	077.00	Salary canvasser per Schedule E	Contract, timesheets, form 1099s,
10/12/10	Omari Logan	\$75.00	Form 460	invoices, or receipts.
			Salary canvasser per Schedule E	Contract, timesheets, form 1099s,
10/4/10	Omari Logan	\$50.00	Form 460	invoices, or receipts.
			Salary canvasser per Schedule E	Contract, timesheets, form 1099s,
11/23/10	Omari Logan	\$50.00	Form 460	invoices, or receipts.
			Salary canvasser per Schedule E	Contract, timesheets, form 1099s,
11/10/10	Omari Logan	\$62.50	Form 460	invoices, or receipts.
			Salary canvasser per Schedule E	Contract, timesheets, form 1099s,
9/28/10	Omari Logan	\$75.00	Form 460	invoices, or receipts.
		1	Salary canvasser per Schedule E	Contract, timesheets, form 1099s,
10/15/10	Omari Logan	\$75.00	Form 460	invoices, or receipts.
10/13/10	Oman Dogun	Ψ,3.00	Salary canvasser per Schedule E	Contract, timesheets, form 1099s,
11/18/10	Omari Logan	\$75.00	Form 460	invoices, or receipts.
11/10/10	Oman Lugan	J \$75.00	I OTH TOO	mirorcos, or receipts.

Date per bank statement	Vendor	Payment Amount		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.
		#177.00	G-1 0-11-1	Contract, timesheets, form 1099s,
10/22/10	Omnip halher	\$175.00		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	460	Contract, timesheets, form 1099s, invoices, or receipts.
10/28/10	Onnyx Walker	\$75.00	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
	Premier Political			
11/1/10	Communications	\$51.75	Per Schedule E Form 460	Invoice/Receipt
	Premier Political			
10/27/10	Communications	\$148.92	Per Schedule E Form 460	Invoice/Receipt
	Premier Political			
10/19/10	Communications	\$50.00	Per Schedule E Form 460	Invoice/Receipt
	Premier Political		Robo calls per Schedule E Form	
10/22/10	Communications	\$250.00	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
			Part time help per Schedule E	Contract, timesheets, form 1099s,
10/18/10	Raychell Howard	\$350.00	f460	invoices, or receipts.
10/22/10	Raychell Howard	\$445.00	Part time help per Schedule E f460	Contract, timesheets, form 1099s, invoices, or receipts.
			Night out advertisement per	
8/18/10	Renaissance	\$175.00	Schedule E Form 460	Invoice/Receipt
10/29/10	Renita Bram	\$50.00	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.
10/3/10	Atoma I Aoi am	Ψ100.00	Salary canvass Schedule E Form	Contract, timesheets, form 1099s,
10/14/10	Renita Abram	\$100.00	460	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.
11/4/10	replacement ck -	\$50.00		invoices, or receipts.
12/27/10	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.
				Contract, timesheets, form 1099s,
10/7/10	Richard Fowler	\$25.00	460	invoices, or receipts.
10/7/10	Richard Fowler	\$25.00	460	Contract, timesheets, form 1099s, invoices, or receipts.
10/18/10	Richard Fowler	\$40.00	460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15/10	Richard Fowler	\$70.00	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
			Salary canvasser per Schedule E	Contract, timesheets, form 1099s,
9/20/10	Robin Robinson	\$432.00	Form 460	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				Documents that may be sufficient
statement	Vendor	Payment Amount	Description	to substantiate the expense
			Salary canvass per Schedule E	Contract, timesheets, form 1099s,
10/18/10	Sabrina Porter	\$25.00	Form 460	invoices, or receipts.
			Salary canvass per Schedule E	Contract, timesheets, form 1099s,
10/12/10	Sabrina Porter	\$50.00	Form 460	invoices, or receipts.
			Salary canvass per Schedule E	Contract, timesheets, form 1099s,
10/15/10	Sabrina Porter	\$50.00	Form 460	invoices, or receipts.
10/10/10	C.1.1. D.	<b>#75.00</b>	Salary canvass per Schedule E	Contract, timesheets, form 1099s,
10/18/10	Sabrina Porter	\$75.00	Form 460 Salary canvass per Schedule E	invoices, or receipts.  Contract, timesheets, form 1099s,
10/4/10	Sabrina Porter	\$100.00	Form 460	invoices, or receipts.
10/4/10	Sabrina i Orter	\$100.00	Salary canvass per Schedule E	Contract, timesheets, form 1099s,
9/29/10	Sabrina Porter	\$75.00	Form 460	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
				Contract, timesheets, form 1099s,
10/22/10	Senteara Talton	\$100.00	Salary per Schedule E Form 460	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
10/0/10	Otara a Malamat	#105.00	G-1 G-1 4-1- F F 460	Contract, timesheets, form 1099s,
10/8/10	Sineva Malepeai	\$125.00	Salary Schedule E Form 460	invoices, or receipts.
9/20/10	Sineva Malepeai	\$378.00	Salary Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
9/20/10	Silieva ivialepeal	\$376.00	Snack for walkers Schedule E	invoices, or receipts.
8/27/10	Smartnfinal	\$104.67	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
				Contract, timesheets, form 1099s,
10/19/10	Star Puaali savaii	\$25.00	Salary per Schedule E Form 460	invoices, or receipts.
				Contract, timesheets, form 1099s,
9/28/10	Star Puaali savaii	\$25.00	Salary per Schedule E Form 460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/4/10	Star Puaali savaii	\$50.00	Salary per Schedule E Form 460	invoices, or receipts.
10/00/10		<b></b>		Contract, timesheets, form 1099s,
10/29/10	Star Puaali savaii	\$75.00	Salary per Schedule E Form 460	invoices, or receipts.
10/22/10	Star Puaali savaii	\$100.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/22/10	Stai Fuaaii Savaii	\$100.00	Salary per Schedule E Politi 400	Contract, timesheets, form 1099s,
10/12/10	Star Puaali savaii	\$50.00	Salary per Schedule E Form 460	invoices, or receipts.
10/12/10	Star I adam Savam	Ψ30.00	Balany per Benedule B I olin 100	Contract, timesheets, form 1099s,
9/30/10	Star Puaali savaii	\$75.00	Salary per Schedule E Form 460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/5/10	Star Puaali savaii	\$100.00	Salary per Schedule E Form 460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/15/10	Star Puaali savaii	\$75.00	Salary per Schedule E Form 460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/27/10	Star Puaali savaii	\$50.00	Salary per Schedule E Form 460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/12/10	Star Puaali savaii	\$75.00	Salary per Schedule E Form 460	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.  Per Schedule E Form 460	Invoice/Receipt
10/25/10	Target	\$100.25	rei schedule e form 400	Invoice/Receipt

Date per bank statement	Vendor	Payment Amount	Description	Documents that may be sufficient to substantiate the expense
			Salary canvass per Schedule E	
10/8/10	Tariv Logan	\$25.00	Form 460	Invoice/Receipt
9/27/10	Tariv Logan	\$50.00	Salary canvass per Schedule E f460	Invoice/Receipt
			Salary canvass per Schedule E	
10/12/10	Tariv Logan	\$50.00	f460	Invoice/Receipt
9/29/10	Tariv Logan	\$75.00	Salary canvass per Schedule E f460	Invoice/Receipt
10/12/10	Tariv Logan	\$75.00	Salary canvass per Schedule E f460	Invoice/Receipt
10/12/10	Tariv Logan	\$75.00	Salary canvass per Schedule E f460	Invoice/Receipt
10/4/10	Tariv Logan	\$75.00	Salary canvass per Schedule E f460	Invoice/Receipt
			Salary canvass per Schedule E	
10/18/10	Tariv Logan	\$75.00	f460	Invoice/Receipt
10/18/10	Tariv Logan	\$75.00	Salary canvass per Schedule E f460	Invoice/Receipt
10/4/10	The old cl	\$41.06	Listed on bank statements.	Invoice/Receipt
			Salary canvass per Schedule E	Contract, timesheets, form 1099s,
11/1/10	Thomas Mayfield	\$2,100.00	Form 460	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
		• • • • • • • • • • • • • • • • • • • •	Salary canvasser per Schedule E	Contract, timesheets, form 1099s,
10/13/10	Verla Williams	\$125.00	Form 460 Salary canvasser per Schedule E	invoices, or receipts.  Contract, timesheets, form 1099s,
9/30/10	Verla Williams	\$50,00	Form 460	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.
10/01/22	T7 1 3371111	## # O C	Salary canvasser per Schedule E	Contract, timesheets, form 1099s,
10/21/10	Verla Williams	\$25.00	Form 460	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
	Total	61,791.33		
Perce	ntage 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	Grebbien	Virginia	\$100.00
10/29/2010	Grisby	Darnell	\$400.00
7/27/2010	Henderson	Kevin	\$100.00
7/13/2010	Horsefell	Susan	\$500.00
10/21/2010	Louie	Calvin	\$100.00
10/28/2010	Mason Ramsey	Eleanor	\$500.00
10/19/2010	Ogbeide	Tony	\$250.00
3/4/2010	Ogbeide	Tony	\$250.00
10/21/2010	Quickdraw Permit Consulting		\$200.00
10/25/2010	Ramsey, Jr	Henry	\$500.00
10/30/2010	Reed	Cassandra	\$100.00
10/20/2010	San Fran Dental PAC		\$500.00
10/25/2010	SF Apartment Ass PAC		\$500.00
9/23/2010	San Francisco PAC	Municipal Executives	\$500.00
11/1/2010	Santos	Virginia	\$400.00
3/4/2010	Smothers	Fate	\$200.00
10/17/2010	Tanya	Tanya	\$100.00
10/28/2010	Trembath	R. J.	\$100.00
10/26/2010	Vilker	Robert	\$200.00
3/22/2010	Wade	Robert	\$500.00
10/22/2010	Yung	Douglas	\$250.00
		Total	\$8,750.00
	Perc	entage of Total Contributions	11.91%

Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	Type or print in i	nk.ORIGINAL	Date Stamp	CALIFORNIA 460
(COVERNMENT CODE DECITORS 04200-04210.3)	Statement covers period from10/17/2010	Date of election if applicable: (Month, Day, Year)	2011 JAN 28 PH 2:	Page 1 of 47 For Thomas Jsa Only
SEE INSTRUCTIONS ON REVERSE	through12/31/2010	11/02/2010	SAM FRANCISCO ETHICS COHMISSIC	
<ul> <li>State Candidate Election Committee</li> <li>Recall</li> <li>(Also Complete Pait 5)</li> <li>General Purpose Committee</li> <li>Sponsored</li> <li>Small Contributor Committee</li> </ul>	rimarily Formed Ballot Measure committee Controlled So Complete Part 6) Cimarily Formed Candidate/ Fificeholder Committee So Complete Part 7)	2. Type of Statement:  Preelection Statement  Semi-annual Statement Termination Statement (Also file a Form 410 Te	Sp Sp Supermination)	uarterly Statement pecial Odd-Year Report upplemental Preelection atement - Attach Form 495
	NUMBER 24331	Treasurer(s)  NAME OF TREASURER  Lynette Sweet  MAILING ADDRESS		
STREET ADDRESS (NO P.O BOX)  1 Rhode Island Street CITY STATE ZIP COU San Francisco CA 94103 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO P.O. Box 880213 CITY STATE ZIP COU San Francisco CA 94188 OPTIONAL: FAX / E-MAIL ADDRESS	(415) 297-2219 OX	25 Rebecca Lane CITY  San Francisco NAME OF ASSISTANT TREASUR  MAILING ADDRESS  CITY  OPTIONAL: FAX / F-MAIL ADDR	CA 941 RER, IF ANY  STATE ZIP	CODE AREA CODE/PHONE  124 (415) 509-2187  CODE AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS  lynettesweet@aol.com  1. Verification  I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California  Executed on  Executed on  Executed on  Date	that the foregoing is true and correct.  By  By  Signature of Contr	Statisticify of Treasurer of Ashistant	Tein and in the attached sched	
Executed on	By	lighature of 9chtrolling Officeholder, Candidate, St		EDDC Form 450 (January)05

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



5. Officeholder or Candidate Controlled Committee	nittee	6. Primarily Formed Ballot Measure Committee	Measure Committee		
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE			
Lynette Sweet OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE) Board of Supervisors - District 10 C City & County of San Francisco	ty & County of San	BALLOT NO. OR LETTER	JURISDICTION	SU SU	SUPPORT
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) C 25 Rebecca Lane San Francisco Ca 04124	CITY STATE ZIP	Identify the controlling offic	Identify the controlling officeholder, candidate, or state measure proponent, if any.	neasure, prop	onent, if any.
	1	NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT	DATE, OR PROPONENT		
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.	cacentent. List any committees I or are primarily formed to receive andidacy.	OFFICE SOUGHT OR HELD	DIST	DISTRICT NO. IF ANY	
COMMITTEE NAME	I.D. NUMBER				
NAME OF TREASURER	CONTROLLED COMMITTEE?	7. Primarily Formed Candi officeholder(s) or candidate(s)	Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.	<b>ittee</b> List na arily formed.	mes of
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	ВОХ)	NAME OF OFFICEHOLDER OR CANDIDATE	NDIDATE OFFICE SOUGHT OR HELD	JR HELD	] SUPPORT ] OPPOSE
STATE	ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CANDIDATE	ADIDATE OFFICE SOUGHT OR HELD	IN HELD	] SUPPORT
COMMINI I RE NAME	I.D. NUMBER	NAME OF OFFICEHOLDER OR CANDIDATE	ADIDATE OFFICE SOUGHT OR HELD		SUPPORT OPPOSE
	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CANDIDATE	ADIDATE OFFICE SOUGHT OR HELD		SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	3OX)				
CITY STATE ZIP C	ZIP CODE AREA CODE/PHONE	Attach	Attach continuation sheets if necessary	sary	

paign Disclosure Statement	mary Page
	Summary

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

PAGE	Ę	2			
SUMMARY PAGE	A AEC	•	of 47		
	CALIFORNIA	FORM	Page 3	LD. NUMBER	1324331
	Statement covers period	10/17/2010	12/31/2010		
	Statemen	from	through		

Sallinary rage	to whole dollars.	from	10/17/2010	FORM 460
SEE INSTRUCTIONS ON REVERSE		through	12/31/2010	Page3 of47
NAME OF FILER Sweet for Supervisor 2010				I.D. NUMBER 1324331
Contributions Received	Column A TOTAL THIS PERIOD (FROMATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTALTO DATE	Calendar Year Sum Running in Both the General Flections	Calendar Year Summary for Candidates Running in Both the State Primary and General Flections
1. Monetary Contributions	\$ \$14,705.00	\$ \$71,398.92	1/1 th	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS	\$ \$12,205.00 \$	\$71,398.92	20. Contributions Received	89
TOTAL CONTRIBUTIONS RECEIVED	\$ \$12,205.00	\$71,3	21. Expenditures Made \$	69
Expenditures Made 6. Payments Made Schedule E. Line 4	\$ \$40,816.30 \$	\$125,399.59	Expenditure Limit Summary for State Candidates	ummary for State
7. Loans Made	\$0.00	\$0.00	22. Cumulative	22. Cumulative Expenditures Made* (if Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)	00.0\$	\$2,150.00	Date of Election (mm/dd/yy)	Total to Date
11. TOTAL EXPENDITURES MADEAdd Lines 8 + 9 + 10	\$ \$40,816.30 \$	\$127,549.59		\$
Current Cash Statement				₩
mary Page, Line 16 mn A, Line 3 above		To calculate Column B, add amounts in Column A to the corresponding amounts	s software signature	*Amountains in this acception was a little and force and the second second
14. Miscellaneous Increases to Cash	\$8,503.00 ff	from Column B of your last report. Some amounts in	reported in Column B.	ay be oinerent from amounts
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	figures that should be subtracted from previous period amounts. If this is		
17. LOAN GUARANTEES RECEIVEDSchedule B, Part 2	\$ \$0.00 fc	the first report being filed for this calendar year, only carry over the amounts		
Cash Equivalents and Outstanding Debts  18. Cash Equivalents	\$ \$0.00	from Lines 2, 7, and 9 (if any).		
19. Outstanding Debts	\$2,150.00		FPPC Toll-Free Helpline	FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Monetary Contributions Received **Schedule A** 

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

CALIFORNIA Statement covers period 10/17/2010 from

SCHEDULE A

SEE INSTRUCTIO	SEE INSTRUCTIONS ON REVERSE			through 12/31/2010	2010 Page	4 of 47
NAME OF FILER Sweet for Su	NAME OF FILER Sweet for Supervisor 2010				I.D. NUME	I.D. NUMBER 1324331
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER! 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)
10/17/2010	Tanya Tanya	QNIX	Management Assistant	\$100.00	\$100.00	
	181 Cleo Rand Lane	M H	CCSF			
	San Francisco CA 94124					
10/18/2010	Jeffrey Bingham	QNI X	General Contractor	\$200.00	\$200.00	
	4449 23rd St	M H OTH	Santos Company			
	San Francisco CA 94114					
10/18/2010	Jim Lazarus	QNI 🔯	Executive	\$100.00	\$100.00	
	1999 Broadway St. Apt. 72	□ COM □ OTH	SF Chamber of Commerce	_		
	San Francisco CA 94109					
10/19/2010	Geoffrey Gibbs	ZIND	Attorney	\$250.00	\$250.00	
	3100 Lincoln Avenue	COM	The Gibbs Law Group, LLC			
	Alameda CA 94501	PTY				
10/19/2010	Tony Ogbeide	N X	Engineer	\$250.00	\$500.00	
	574 Blossom Way	OJ COM	Anthony Ogbeide			
	Hayward CA 94541	□ PTY				
			SUBTOTAL\$	00.006\$		

### Schedule A Summary

- (Include all Schedule A subtotals.) 1. Amount received this period – itemized monetary contributions.
- \$ 2. Amount received this period – unitemized monetary contributions of less than \$100 ....
  - 3. Total monetary contributions received this period.

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

> \$14,400.00 \$305.00

\$14,705.00

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

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

SCHEDULE A (CONT,) of 47 CALIFORNIA FORM Page 5 Statement covers period 10/17/2010 through 12/31/2010 from

NAME OF FILER			And the second s		BERNIN CI	RER
Sweet for Su	Sweet for Supervisor 2010				1324331	i H
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER 1.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)
10/19/2010	Alan Viterbi	QNIX	Liquid Environmental	\$500.00	\$500.00	
	4650 Rancho Del Mar Trail	COM	Solutions Chief Executive Officer			
	San Diego CA 92130	N PTY				
10/20/2010	Michelle Chavez	S S	Retired	\$500.00	\$500.00	
	11845 Garrison Dr	00 C	Retired			
	Rancho Cucamonga CA 91730					
10/20/2010	Kevin Cheng	QNI 🗵	Investor	\$500.00	\$500.00	
	3343 Twenty First Street		self			
	San Francisco CA 94110	SCC				
10/20/2010	Cindy Jin-Yu Yu		Self Employed	\$500.00	\$500.00	enmerkad som mikatad madeletakenske tissa ettiske piskenska kristikenska majorak konstituen som som som som so
	226 Morse Street		Self Employed			
	San Francisco CA 94112	∠ Scc				
10/20/2010	San Fran Dental PAC			\$500.00	\$500.00	
	2143 Lombard Street	NO OTH				
	San Francisco CA 94123	□ PTY □ SCC				
			SUBTOTAL\$	\$2,500.00		

\*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

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

SCHEDULE A (CONT.) \_ of \_47 CALIFORNIA FORM 9 Page \_\_\_\_ Statement covers period 10/17/2010 12/31/2010 through from

NAMEOFFILER Sweet for Sup	NAMEOF FILER Sweet for Supervisor 2010				I.D. NUMBER 1324331	лвек 31
DATE	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (FCOMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IFSEL*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	ON X	Director	\$2,500.00	\$2,500.00	
	25 Rebecca Lane	© COM OTH	BART		•	
	San Francisco CA 94124					
10/21/2010	Cynthia Carr	ONI 🗵	SF County	\$100.00	\$100.00	
	1012 Alberdan Cir	D C C	Social Worker		•	
	Pinole CA 94564					
10/21/2010	Virginia Giblin	ON IN	Retired	\$500.00	\$500.00	**************************************
	999 Wisconsin St #5	COM	Retired			
	San Francisco CA 94107			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
10/21/2010	Calvin Louie		Certified Public	\$100.00	\$100.00	
•	838 Grant Ave #402-7		Accountant Calvin Louie CPA			
	San Francisco CA 94108	≥ SCC				
10/21/2010	Quickdraw Permit Consulting	0 S		\$200.00	\$200.00	
	60 Otis Street	NO N				
	San Francisco CA 94103					
			SUBTOTAL \$	\$3,400.00		

\*Contributor Codes

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

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

I.D. NUMBER		
Page7 of47	through 12/31/2010	
FORM 400	from 10/17/2010	
CALIFORNIA A CO	Statement covers period	
SCHEDULE A (CONT.)		

				through 12/31/2010		Page 7 of 47
NAME OF FILER						LD. NUMBER
Sweet for Su	Sweet for Supervisor 2010					1324331
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (FCCMMITTE, ALSOENTERID, 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)	AR TO DATE AR TO DATE 31) (IF REQUIRED)
10/21/2010	Richard Serranzana	S N N	Self Employed	\$500.00	\$5	\$500.00
	1365 Bayshore Blvd	M H OO D D	Self Employed			
	San Francisco CA 94124					
10/22/2010	B&C Painting & Decorating	<u>2</u> 8		\$100.00	\$1(	\$100.00
	4028 3rd St #301	NO OTH	ı			
	San Francisco CA 94124					
10/22/2010	Jo Jackson	ON IN	Consultant	\$100.00	\$10	\$100.00
	1036 Innes Ave	D O O	Self Employed			
	San Francisco CA 94124					
10/22/2010	Wictor MacFarlane	QNI 🕱	Self Employed	\$500.00	15\$	\$500.00
	201 Spear St 14th Flr	OTH OTH	Executive			
	San Francisco CA 94105					
10/22/2010	Kendall Young	ON IN	Nurse	\$200.00	\$2	\$200.00
	29 Wawona st	OOM	Saint Francis Memorial			
	San Francisco CA 94127					
			SUBTOTAL \$	\$1,400.00		

\*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

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

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

47 ₽ CALIFORNIA FORM œ Page \_\_\_ Statement covers period 10/17/2010 12/31/2010 through from.

SCHEDULE A (CONT.)

PER ELECTION TO DATE (IF REQUIRED) I.D. NUMBER 1324331 CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) \$250.00 \$500.00 \$200.00 \$500.00 \$100.00 \$250.00 \$500.00 \$200.00 \$500.00 \$100.00 \$1,550.00 AMOUNT RECEIVED THIS PERIOD **SUBTOTAL**\$ IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) City of San Francisco Board of Supervisor Financial Analyst Mag Management Self Employed Consultant Home Maker Home Maker President Schwab FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)

CODE \* IND COM OTH COTH SCC SCC PATH OF SCC ZIND COM OTH SCC MIND COM SCC ME Habra Heights CA 90631 San Francisco CA 94124 San Francisco CA 94111 San Francisco CA 94107 155 Jackson St #2004 1568 Jerrod Avenue 1809 Canyon Oak Ct San Mateo CA 94402 Virginia Grebbien Martin Gaehwiler Oswalt 630 Arkansas St 913 Encanada Dr Sophie Maxwell Sweet for Supervisor 2010 Douglas Yung R Daven Гa 10/24/2010 10/22/2010 10/24/2010 10/25/2010 10/25/2010 NAME OF FILER DATE RECEIVED

\*Contributor Codes

COM - Recipient Committee IND - Individual

(other than PTY or SCC)

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

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

Page 9 of 47	from 10/17/2010 through 12/31/2010
FORM 400	from 10/17/2010
CALIFORNIA A CO	Statement covers period
SCHEDULE A (CONT.)	

NAME OF FILER					I.D. NUMBER	BER
Sweet for Su	Sweet for Supervisor 2010				1324331	1
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELFEMPLOYED, 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	Z IND	Retired	\$500.00	\$500.00	
	2955 Avalon Ave	O THOU	Retired	and a second		
	Berkeley CA 94705					
10/25/2010	San Francisco Apartment Asso PAC	SNI C		\$500.00	\$500.00	
	265 Ivy St	SOTH N				
	San Francisco CA 94102					
10/25/2010	Derek I Toliver	ONI IX	Managing Director	\$50.00	\$100.00	
	19 Redondo Street	OTH COM	Go2Strategy, LLC			
	San Francisco CA 94124	PT Soc				
10/26/2010	Robert Vilker	QNIX	Sales	\$200.00	\$200.00	
	14 Salt Spray Drive	₩ OO H OO H	Caldwell Banker			
	Laguna Niguel CA 92677	∠ BSC □				
10/27/2010	James Reuben	QNI 🔀	Teacher	\$250.00	\$250.00	
	2930 Lake Street		SFSU			
	San Francisco CA 94121					
			SUBTOTAL\$	\$1,500.00		

\*Contributor Codes

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

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

I D NIMBER		
Page10 of47	through 12/31/2010	
FORM <b>400</b>	from 10/17/2010	
CALIFORNIA A CO	Statement covers period	
SCHEDULE A (CONT.)		1

07 17 70 784014					-	I MADELO
Street for Sin	0010				<u>.</u>	LO. NOMBER
sweer lor su	sweet ioi supervisor zulo				132	1324331
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IFSELF-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	Z IND	Realtor	\$500.00	\$500.00	0
	PO Box 938	MOS COM	HC&M Commercial			
	Diablo CA 94528	PTY SCC	Properties			
10/28/2010	Eleanor Mason Ramsey	ON!	Professor	\$500.00	\$500.00	0
	2955 Avalon Ave	₩ H 000 1100 1100	Berkeley			
	Berkeley CA 94705					
10/28/2010	R. J. Trembath	GNI⊠	Self Employed	\$100.00	\$100.00	0
	13624 Pine Needles Dr	MOS H OJ H	Self Employed			
	Del Mar CA 92014					
10/29/2010	Keith Baraka	QNIX	Firefighter	\$50.00	\$100.00	0
	467 Noe Street		SFFD			
	San Francisco CA 94114					
10/29/2010	Darnell Grisby	ONI [X]	Self Employed	\$400.00	\$400.00	0
	1390 Kenyon St NW #716	M H L	Self Employed			
	Washington DC 20010	□ PTY □ SCC				
			SUBTOTAL \$	\$1,550.00		

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

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

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

SCHEDULE A (CONT.) 47 of CALIFORNIA Page 11 Statement covers period 10/17/2010 12/31/2010 through\_ from

				,	5.	
NAME OF FILER	,				I.D. NC	I.D. NUMBER
ng ror laaws	bweet tor supervisor Zolu				1324331	331
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (FCOMMITEE, ALSOENTER 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)
10/29/2010	Edward Maiello	QNI⊠	Self Employed	\$500.00	\$500.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	726 Vermont St	MOS H O H O H	Self Employed			
	San Francisco CA 94107					
10/30/2010	Brenda McDonald	ON IX	General Contractor	\$250.00	\$250.00	
	30 Ravenwood Drive	M COM □ OTH	Self Employed			
	San Francisco CA 94127					
10/30/2010	Cassandra Reed	QN IXI	Sales	\$100.00	\$100.00	
	1470 Adeline St	M H COM	United Airlines			÷
	Oakland CA 94607					
11/01/2010	Rodrigo Santos	QNIX	Structural Engineer	\$350.00	00.0388	***************************************
	2451 Harrison St	MOS OF H	Santos Company			
į	San Francisco CA 94110	≥ SCC				
11/01/2010	Virginia Santos	ON IN	Home Maker	\$400.00	\$400.00	
	2451 Harrison St		Self Employed			
	San Francisco CA 94110	PT≺ □ SCC				
			\$UBTOTAL\$	\$1,600.00		

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

Schedule B - Part 1 Loans Received

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

CALIFORNIA Statement covers period 10/17/2010 from

SCHEDULE B - PART 1

Page \_

I.D. NUMBER 12 12/31/2010

47

ğ

INTEREST PAID THIS PERIOD through

1324331

(d) OUTSTANDING BALANCEAT CLOSE OF THIS PERIOD AMOUNT PAID OR FORGIVEN THIS PERIOD \* □ PAID

AMOUNT RECEIVED THIS PERIOD

(a)
OUTSTANDING
BALANCE
BEGINNING THIS
PERIOD

IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)

FULL NAME, STREET ADDRESS AND ZIP CODE

Sweet for Supervisor 2010

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)

Lynette Sweet

Director BART

CONTRIBUTIONS

ORIGINAL AMOUNT OF LOAN

(g) CUMULATIVE TODATE

0.00 % RATE \$0.00

\$2,500.00 PER ELECTION\*\*

\$2,500.00

CALENDAR YEAR

02/01/2010 DATE INCURRED

DATE DUE

\$2,500.00 X FORGIVEN

\$0.00

\$2,500.00

SCC

F

□ OTH

COM

†⊠ IND

San Francisco CA 94124

25 Rebecca Lane

CALENDAR YEAR

RATE

FORGIVEN

□ PAID

PER ELECTION \*\*

DATE INCURRED

DATE DUE

SCC

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OTH

COM

t⊓ IND

RATE

☐ FORGIVEN

□ PAID

PER ELECTION \*\*

DATE INCURRED

DATE DUE

CALENDAR YEAR

\$2,500.00\$ \$00.0\$

SUBTOTALS

သင္တင

PΤ 

더

COM

₽ (Enter (e) on Schedule E, Line 3)

\$0.00

\$00.0\$

\$0.00

€

(Total Column (b) plus unitemized loans of less than \$100.

Schedule B Summary

\$2,500.00 Loans paid or forgiven this period .......\$ -\$2,500.00 (May be a negative number) ₩

(other than PTY or SCC) COM - Recipient Committee IND - Individual

**†Contributor Codes** 

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

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

Enter the net here and on the Summary Page, Column A, Line 2.

က

Net change this period. (Subtract Line 2 from Line 1.)......

(Include loans paid by a third party that are also itemized on Schedule A.)

(Total Column (c) plus loans under \$100 paid or forgiven.

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

### Schedule E Payments Made

Sweet for Supervisor 2010

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

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

1324331		
I.D. NUMBER		
Page 13 of 47	through 12/31/2010	
FORM	from 10/17/2010	
CALIFORNIA ARO	Statement covers period	
SCHEDULEE		

CODES. If one of the following codes

3	CODES. If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.	le payment, you may enter the code. Otherw	ise, describe the payment.
<u>0</u>	CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
SS		MTG meetings and appearances	RFD returned contributions
CIB	contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
S		PET petition circulating	TEL t.v. or cable airtime and production costs
료	candidate filing/ballot fees	HO phone banks	_
2	fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
2			TSF transfer between committees of the same candidate/sponsor
EG		RO professional services (legal, accounting)	VOT voter registration
5	campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD NUMBER)	CODE	OR DESCRIPTION OF PAYMENT		AMOUNT PAID
Ashley Nicole Abram	SAL	Canvasser		\$75.00
1164 Church St				
San Francisco CA 94114				
DOS PINAS	TRC	Staff meeting meal		\$19.00
251 RHODE ISLAND				
San Francisco CA 94103				
Jessica Garrett	SAL	Canvass		\$75.00
954 Girand St				
San Francisco CA				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	rized on §		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	<b>€</b> 9	\$580.80
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.)	\$	\$40,816.30

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

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

SCHEDULE E (CONT.)

1324331 describe the payment. CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, Sweet for Supervisor 2010 SEE INSTRUCTIONS ON REVERSE NAME OF FILER

staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration information technology costs (internet, e-mail) t.v. or cable airlime and production costs candidate travel, lodging, and meals radio airtime and production costs campaign workers' salaries returned contributions RAD SAL SAL TECTOR TRS TRS TRS TRS TSF VOT WEB postage, delivery and messenger services professional services (legal, accounting) polling and survey research meetings and appearances office expenses member communications petition circulating phone banks print ads independent expenditure supporting/opposing others (explain)\* contribution (explain nonmonetary)\* campaign literature and mailings campaign paraphernalia/misc. candidate filing/ballot fees campaign consultants fundraising events civic donations legal defense Q D **4853**P

NAME AND ADDRESS OF PAYTE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DES	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jessica Garrett	SAL	Canvass		\$75.00
954 Girand St				
San Francisco CA				
Irene Glampaoli	SAL	Canvass		\$75.00
269 Bridgeview Dr				
San Francisco CA 94124				
Tarik Logan	SAL	Canvass		\$75.00
354 Peralta St				
San Francisco CA 94607				
Tarik Logan	SAL	Canvass		\$75.00
354 Peralta St				
San Francisco CA 94607				
OPETITE DEPOS		-		
OFFICE DEFOI	OFC	Supplies		\$52.19
33 Third Street				
San Francisco CA 94110				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	chedule D.		SUBTOTAL \$	\$352.19

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

SCHEDULE E (CONT.)

\$75.00 \$75.00 \$75.00 \$1,400.00 \$25.00 staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor \$1,650.00 AMOUNT PAID information technology costs (internet, e-mail) t.v. or cable airtime and production costs SUBTOTAL \$ 1324331 candidate travel, lodging, and meals radio airtime and production costs campaign workers' salaries describe the payment. returned contributions voter registration DESCRIPTION OF PAYMENT payment, you may enter the code. Otherwise, RAD SAL SAL TEL TEL TRS TRS VOT WEB postage, delivery and messenger services professional services (legal, accounting) print ads Canvass OR polling and survey research meetings and appearances \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. member communications CODE SAL SAL SAL SAL SAL petition circulating office expenses phone banks CODES: If one of the following codes accurately describes the independent expenditure supporting/opposing others (explain)\* NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) contribution (explain nonmonetary)\* campaign literature and mailings campaign paraphernalia/misc. Sweet for Supervisor 2010 candidate filing/ballot fees SEE INSTRUCTIONS ON REVERSE NAME OF FILER San Francisco CA 94124 San Francisco CA 94607 campaign consultants 269 Bridgeview Street fundraising events 1068 Palou Ave St. 1068 Palou Ave St. GA Kymberlee Pittman civic donations San Francisco CA San Francisco CA Antoinett Porter legal defense 354 Peralta St San Francisco Sabrina Porter Ashanti Payne Ashanti Payne 954 Girand St g O ES ES ES ES SSS

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

SCHEDULE E (CONT.

\$11.92 \$25.00 \$75.00 \$75.00 \$50.00 staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor \$236.92 AMOUNT PAID information technology costs (internet, e-mail) t.v. or cable airtime and production costs 1324331 SUBTOTAL \$ candidate travel, lodging, and meals radio airtime and production costs campaign workers' salaries describe the payment. returned contributions voter registration DESCRIPTION OF PAYMENT payment, you may enter the code. Otherwise, RAD SAL SAL TEL TRS TRS TRS TRS WEB postage, delivery and messenger services professional services (legal, accounting) S R polling and survey research meetings and appearances member communications \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SAL CODE SAL SAL SAL SAL petition circulating office expenses phone banks print ads CODES: If one of the following codes accurately describes the independent expenditure supporting/opposing others (explain)\* NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)\* campaign literature and mailings Sweet for Supervisor 2010 candidate filing/ballot fees SEE INSTRUCTIONS ON REVERSE NAME OF FILER San Francisco CA 94124 San Francisco CA 94124 101 Alabama St. Apt C fundraising events CB G S civic donations 2728 Asilomar Dr legal defense 228 Webster St Jennifer Burns Verda Williams San Francisco 2424 Griffith San Francisco San Francisco Dedria Smith Jamese Brown 17 Dukes Ct Derf Butler Q Q Sas 근문물의능

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

 Statement covers period from
 CALIFORNIA 460

 from
 10/17/2010

 through
 12/31/2010

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 I.D. NUMBER

SCHEDULE E (CONT.)

candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor information technology costs (internet, e-mail) t.v. or cable airtime and production costs 1324331 radio airtime and production costs campaign workers' salaries If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. returned contributions voter registration RAD SAL SAL TEL TEL TRS TRS TRS TRS WEB postage, delivery and messenger services professional services (legal, accounting) meetings and appearances polling and survey research member communications petition circulating office expenses phone banks print ads fundraising events independent expenditure supporting/opposing others (explain)\* campaign consultants contribution (explain nonmonetary)\* campaign literature and mailings campaign paraphernalia/misc. Sweet for Supervisor 2010 SEE INSTRUCTIONS ON REVERSE NAME OF FILER candidate filing/ballot fees civic donations legal defense CODES: CVC CTB PIL CCTB FIL Q P

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jamilla Butler	SAL			\$100.00
101 Alabama St. Apt C				
San Francisco CA				
Donisha Copeland	SAL			\$125.00
575 Naples				
San Francisco CA				
Lori Flynn	SAL			\$700.00
20811 S. Amber Willow Trl.				
Cypress TX 77433		··-		
Cynthia Francisco	SAL			\$49.17
757 Sutter St #104				
San Francisco CA 94109				
Rayshell Howard	SAL			\$445.00
122 Ordway				
San Francisco CA 94134				

\$1,419.17

**SUBTOTAL** \$

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

Continuation Sheet) Schedule E

Type or print in ink.

SCHEDULE E (CONT. 47 ₽ CALIFORNIA Page 24 FORM I.D. NUMBER 1324331 Statement covers period 10/17/2010 12/31/2010 through from. Amounts may be rounded to whole dollars. Sweet for Supervisor 2010 SEE INSTRUCTIONS ON REVERSE NAME OF FILER Payments Made

\$1,475.00 \$1,750.00 \$75.00 candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration \$34.27 AMOUNT PAID information technology costs (internet, e-mail) t.v. or cable airtime and production costs radio airtime and production costs returned contributions campaign workers' salaries describe the payment. DESCRIPTION OF PAYMENT If one of the following codes accurately describes the payment, you may enter the code. Otherwise, RAD SAL SAL TEL TEL TRS TRS TRS WEB postage, delivery and messenger services professional services (legal, accounting) print ads Robo calls OR polling and survey research meetings and appearances member communications SAL SAL SAL SAL CODE PRO petition circulating office expenses phone banks MAN SERVICE SE independent expenditure supporting/opposing others (explain)\* NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) contribution (explain nonmonetary)\* civic donations Premier Political Communications legal defense campaign literature and mailings campaign paraphernalia/misc. campaign consultants candidate filing/ballot fees San Francisco CA 94110 San Francisco CA 94110 San Francisco CA 94124 269 Bridgeview Street 56 Sycamore St Apt A 56 Sycamore St Apt A Christopher McNaulty 4616 Fessenden St NW Washington DC 20016 fundraising events Kymberlee Pittman San Francisco CA 33 Castillo St Shane Mayer Shane Mayer CODES: <u>0</u> 문장무문 물일5 SSS

\$3,584.27 SUBTOTAL \$ \* 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)

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

| Statement covers period | CALIFORNIA 460 | Form | 10/17/2010 | Page | 25 | of 47 | LD. NUMBER | LD. NUMBER

SCHEDULE E (CONT.

\$125.00 \$75.00 candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor \$100.00 \$175.00 \$125.00 \$600.00 AMOUNT PAID information technology costs (internet, e-mail) t.v. or cable airtime and production costs SUBTOTAL \$ 1324331 radio airtime and production costs campaign workers' salaries describe the payment. returned contributions voter registration DESCRIPTION OF PAYMENT payment, you may enter the code. Otherwise, RAD SAL SAL VOT STATE WEB polling and survey research postage, delivery and messenger services professional services (legal, accounting) OR meetings and appearances member communications \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SAL SAL SAL SAL SAL petition circulating office expenses phone banks print ads If one of the following codes accurately describes the independent expenditure supporting/opposing others (explain)\* NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)\* campaign literature and mailings Sweet for Supervisor 2010 candidate filing/ballot fees SEE INSTRUCTIONS ON REVERSE NAME OF FILER San Francisco CA 94124 San Francisco CA 94112 San Francisco CA 94114 San Francisco CA 94114 fundraising events Ashley Nicole Abram CAcivic donations legal defense 41 Watchman Way 1429 Thomas Ave Senteara Tahon 1164 Church St 1164 Church St San Francisco Onnyx Walker Renita Abram 4 dublin St. Star Puaali CODES: Q M 

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

47 ₽ CALIFORNIA Page 16 FORM I.D. NUMBER Statement covers period 12/31/2010 10/17/2010 through from.

SCHEDULE E (CONT.)

\$25.00 \$75.00 \$50.00 \$10.06 candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor AMOUNT PAID voter registration information technology costs (internet, e-mail) t.v. or cable airtime and production costs 1324331 **SUBTOTAL \$** radio airtime and production costs returned contributions campaign workers' salaries describe the payment. DESCRIPTION OF PAYMENT payment, you may enter the code. Otherwise, RAD SAL TEL TRS TRS VOT postage, delivery and messenger services professional services (legal, accounting) Supplies Canvass Canvass Canvass 9 R polling and survey research meetings and appearances office expenses member communications \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SAL POL SAL CODE SAL OFC petition circulating phone banks print ads CODES: If one of the following codes accurately describes the independent expenditure supporting/opposing others (explain)\* NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Premier Political Communications campaign consultants contribution (explain nonmonetary)\* campaign literature and mailings campaign paraphernalia/misc. Sweet for Supervisor 2010 candidate filing/ballot fees SEE INSTRUCTIONS ON REVERSE NAME OF FILER San Francisco CA 94607 San Francisco CA 94607 SAN FRANCISCO CA 94110 4616 Fessenden St NW fundraising events Washington DC 20016 CB civic donations 431 Franconia St 2300 16TH STREET legal defense 354 Peralta St 354 Peralta St Fowler Richard Sabrina Porter Sabrina Porter San Francisco SAFEWAY O O 

\$200.06

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Amounts may be rounded to whole dollars.

| Statement covers period | CALIFORNIA 460 | FORM | Trom | 10/17/2010 | Page | 17 | of | 47 | I.D. NUMBER | I.D. N

SCHEDULE E (CONT.)

\$20.00 \$2.00 \$5,000.00 \$50.00 transfer between committees of the same candidate/sponsor \$5,097.00 AMOUNT PAID voter registration information technology costs (internet, e-mail) t.v. or cable airtime and production costs 1324331 SUBTOTAL \$ staff/spouse travel, lodging, and meals candidate travel, lodging, and meals radio airtime and production costs returned contributions campaign workers' salaries describe the payment. DESCRIPTION OF PAYMENT If one of the following codes accurately describes the payment, you may enter the code. Otherwise, RAD SAL SAL TEL TRS TSF WEB COUNTER CHECK FEE postage, delivery and messenger services professional services (legal, accounting) |Supplies Canvass Canvass polling and survey research meetings and appearances member communications \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. OFC OFC CODE LIT SAL SAL petition circulating office expenses phone banks print ads independent expenditure supporting/opposing others (explain)\* NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) contribution (explain nonmonetary)\* campaign literature and mailings campaign paraphernalia/misc. Sweet for Supervisor 2010 2565 Third St. Suite #324 candidate filing/ballot fees SEE INSTRUCTIONS ON REVERSE campaign consultants San Francisco CA 94103 San Francisco CA 94103 San Francisco CA 94107 San Francisco CA 94114 San Francisco CA 94114 fundraising events Ashley Nicole Abram civic donations legal defense 640 Townsend St 640 Townsend St 1164 Church St 1164 Church St Zonic Design Renita Abram NAME OF FILER Union Bank Union Bank CODES: S S SG SS SS 48537

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Sweet for Supervisor 2010

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

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

47 ď CALIFORNIA Page 18 FORM I.D. NUMBER 1324331 Statement covers period 12/31/2010 10/17/2010 through from.

SCHEDULE E (CONT.)

radio airtime and production costs payment, you may enter the code. Otherwise, describe the payment. If one of the following codes accurately describes the CODES: g G

meetings and appearances member communications petition circulating office expenses campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)\*

postage, delivery and messenger services professional services (legal, accounting) print ads polling and survey research phone banks independent expenditure supporting/opposing others (explain)\* legal defense campaign literature and mailings candidate filing/ballot fees

fundraising events civic donations

SNS

candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration RAD SAL SAL VOTARS TASS WEB WEB

campaign workers' salaries t.v. or cable airtime and production costs

returned contributions

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	NT PAID
Darries Anoai	SAL	Canvass		\$50.00
158 Kishko RD				
San Francisco CA				
Lavonne Barnes	SAL	Office help		\$118.61
1875 Marcus Ct				
Hayward CA 94541				
Jennifer Burns	SAL	Canvass		\$100.00
2728 Asilomar Dr				
San Francisco CA				
CARTRIDGE WORLD	OFC	Printer toner		\$56.93
131 STEUART S				
San Francisco CA 94105				
Ramona Collie	SAL	Canvass		\$50.00
169 Dabota St			•	
San Francisco CA				

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

\$375.54

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

47 ō, CALIFORNIA Page 19 FORM I.D. NUMBER 1324331 Statement covers period 10/17/2010 12/31/2010 through from.

describe the payment.

payment, you may enter the code. Otherwise,

If one of the following codes accurately describes the

CODES:

SCHEDULE E (CONT.)

Sweet for Supervisor 2010 SEE INSTRUCTIONS ON REVERSE NAME OF FILER

\$25.00 \$25.00 \$100.00 candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor \$2,500.00 \$100.00 AMOUNT PAID information technology costs (internet, e-mail) t.v. or cable airtime and production costs radio airtime and production costs campaign workers' salaries returned contributions voter registration DESCRIPTION OF PAYMENT RAD SAL SAL TRC TRC TRC TRC TRC TRC WEB WEB Campaign Manager polling and survey research postage, delivery and messenger services professional services (legal, accounting) Canvass Canvass Canvass Canvass meetings and appearances member communications SAL SAL CODE SAL SAL SAL petition circulating office expenses phone banks print ads independent expenditure supporting/opposing others (explain)\* NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) contribution (explain nonmonetary)\* campaign literature and mailings campaign paraphernalia/misc. campaign consultants candidate filing/ballot fees San Francisco CA 94110 San Francisco CA 94124 56 Sycamore St Apt A Christopher McNaulty fundraising events civic donations Donisha Copeland San Francisco CA Donisha Copeland San Francisco CA 982 ELLSWORTH ST San Francisco CA legal defense 33 Castillo St Genina Elmore Shane Mayer 575 Naples 575 Naples G ₽ SAB CYC E 2 2 9 5

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

\$2,750.00

SUBTOTAL \$

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

47 ₽, CALIFORNIA Page 20 FORM I.D. NUMBER Statement covers period 10/17/2010 12/31/2010 through

SCHEDULE E (CONT.

1324331 radio airtime and production costs returned contributions campaign workers' salaries payment, you may enter the code. Otherwise, describe the payment. RAD SAL SAL TEL TEL TRS TRS TRS WEB meetings and appearances member communications office expenses If one of the following codes accurately describes the contribution (explain nonmonetary)\* campaign paraphernalia/misc. Sweet for Supervisor 2010 SEE INSTRUCTIONS ON REVERSE NAME OF FILER campaign consultants CODES: S D 

transfer between committees of the same candidate/sponsor

voter registration

t.v. or cable airtime and production costs

candidate travel, lodging, and meals staff/spouse travel, lodging, and meals

petition circulating phone banks polling and survey research

fundraising events independent expenditure supporting/opposing others (explain)\*

legal defense

candidate filing/ballot fees

civic donations

\$25.00 \$75.00 \$100.00 \$116.49 \$200.00 AMOUNT PAID information technology costs (internet, e-mail) DESCRIPTION OF PAYMENT Online advertising postage, delivery and messenger services professional services (legal, accounting) print ads Office help Canvass Canvass Canvass OR SAL SAL CODE SAL SAL LIT NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) campaign literature and mailings San Francisco CA 94124 San Francisco CA 94124 CA 94112 1600 AMPHITHEATER WAY Mountain View CA 94043 1032 Griman Ave #A Abraham Rodriguez San Francisco CA 41 Watchman Way San Francisco Star Puaauli Happy Torrey Onnyx Walker 4 dublin St. 122 Ordway GOOGLE

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

\$516.49

SUBTOTAL \$

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

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

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SCHEDULE E (CONT.)

Sweet for Supervisor 2010 SEE INSTRUCTIONS ON REVERSE NAME OF FILER

\$75.00 \$75.00 \$25.00 \$100.00 \$25.00 candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor AMOUNT PAID information technology costs (internet, e-mail) t.v. or cable airtime and production costs radio airtime and production costs campaign workers' salaries describe the payment. returned contributions voter registration DESCRIPTION OF PAYMENT payment, you may enter the code. Otherwise, RAD SAL SAL VOT WEB polling and survey research postage, delivery and messenger services professional services (legal, accounting) Canvass Canvass R meetings and appearances member communications SAL SAL CODE SAL SAL SAL petition circulating office expenses phone banks print ads If one of the following codes accurately describes the independent expenditure supporting/opposing others (explain)\* NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) contribution (explain nonmonetary)\* campaign literature and mailings campaign paraphernalia/misc. campaign consultants candidate filing/ballot fees San Francisco CA 94124 San Francisco CA 94124 San Francisco CA 94124 fundraising events 1032 Griman Ave #A 269 Bridgeview Dr civic donations San Francisco CA San Francisco CA 982 ELLSWORTH ST legal defense 65 Cashmere IA Ernesto Molina Dennis Lumsey Genina Elmore 2424 Griffith Torrey Dedria Smith CODES: Нарру CAR CAR g

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

\$300,00

**SUBTOTAL \$** 

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

Sweet for Supervisor 2010

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

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

47 ₽. CALIFORNIA Page 26 FORM I.D. NUMBER 1324331 Statement covers period 10/17/2010 12/31/2010 through

SCHEDULE E (CONT.)

payment, you may enter the code. Otherwise, describe the payment. If one of the following codes accurately describes the campaign paraphernalia/misc. CODES: Q.

meetings and appearances member communications campaign consultants contribution (explain nonmonetary)\*

petition circulating phone banks office expenses 

candidate filing/ballot fees

legal defense

civic donations

postage, delivery and messenger services professional services (legal, accounting) polling and survey research print ads fundraising events independent exphorting/opposing others (explain)\*

campaign workers' salaries tv. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals radio airtime and production costs returned contributions RAD SAL SAL TEL TRE TRS TRS TSF WEB

transfer between committees of the same candidate/sponsor information technology costs (internet, e-mail) voter registration

\$123.66 \$29.49 AMOUNT PAID DESCRIPTION OF PAYMENT OR CODE OFC FND SAL OFC NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) campaign literature and mailings San Francisco CA 94124 San Francisco CA 94110 SAN FRANCISCO CA 94110 NATIONAL DOLLAR STORE 56 Sycamore St Apt A 2100 MISSION FRISCO FRIED 5176 3RD ST OFFICE DEPOT Shane Mayer

\$442.47 SUBTOTAL \$ \* 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)

\$45.70

OFC

San Francisco CA 94110

33 Third Street

San Francisco CA 94103

1750 HARRISON St

OFFICE MAX

Continuation Sheet) Schedule E

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

47 ₽ CALIFORNIA Page 27 FORM I.D. NUMBER Statement covers period 10/17/2010 12/31/2010 through

SCHEDULE E (CONT.)

staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor

voter registration

postage, delivery and messenger services professional services (legal, accounting)

polling and survey research

fundraising events independent expenditure supporting/opposing others (explain)\*

legal defense

contribution (explain nonmonetary)\* civic donations

SAS CVC O.

candidate filing/ballot fees

campaign paraphernalia/misc. campaign consultants

meetings and appearances

petition circulating office expenses phone banks

member communications

t.v. or cable airlime and production costs

radio airtime and production costs returned contributions campaign workers' salaries candidate travel, lodging, and meals

1324331 describe the payment. payment, you may enter the code. Otherwise, If one of the following codes accurately describes the Sweet for Supervisor 2010 SEE INSTRUCTIONS ON REVERSE NAME OF FILER Payments Made CODES:

\$3.95 \$100.00 \$125.00 AMOUNT PAID information technology costs (internet, e-mail) DESCRIPTION OF PAYMENT RAD SAL TEL TRS TSF VOT OR. SAL CODE OFC OFC OFC SAL print ads NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) campaign literature and mailings SAN FRANCISCO CA 94110 San Francisco CA 94124 SAN FRANCISCO CA 94110 269 Bridgeview Street Daily City CA 94015 1032 Griman Ave #A Kymberlee Pittman 2300 16TH STREET San Francisco CA 2300 16TH STREET 133 SERRAMONTE Happy Torrey SAFEWAY SAFEWAY TARGET **5553**5

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

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

\$341.11

**SUBTOTAL \$** 

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Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.

\$19.04 \$75.00 \$50.00 staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor AMOUNT PAID 47 information technology costs (internet, e-mail) t.v. or cable airtime and production costs 1324331 candidate travel, lodging, and meals radio airtime and production costs campaign workers' salaries describe the payment. returned contributions voter registration DESCRIPTION OF PAYMENT payment, you may enter the code. Otherwise, RAD SAL SAL TEL TEL TRS TRS TRS TRS TRS WEB postage, delivery and messenger services professional services (legal, accounting) OR phone banks polling and survey research meetings and appearances member communications OFC OFC SAL SAL petition circulating office expenses print ads If one of the following codes accurately describes the F 5 5 5 F F 5 5 5 F F 5 5 5 F F 5 5 5 F F 5 5 5 F F 5 5 5 F F 5 5 5 F F 5 5 5 F F 5 5 5 F F 5 5 5 F F 5 5 5 F F 5 5 5 F F 5 5 5 F F 5 F 5 F F 5 F 5 F F 5 F 5 F F 5 F 5 F independent expenditure supporting/opposing others (explain)\* NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) contribution (explain nonmonetary)\* campaign literature and mailings campaign paraphernalia/misc. Sweet for Supervisor 2010 candidate filing/ballot fees SEE INSTRUCTIONS ON REVERSE NAME OF FILER San Francisco CA 94103 San Francisco CA 94103 campaign consultants fundraising events civic donations San Francisco CA legal defense Darries Anoai 158 Kishko RD 158 Kishko RD Darries Anoai NOISSIM 6/61 NOISSIM 6/61 CODES: WALGREEN WALGREEN 9

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

\$233.75

SUBTOTAL \$

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

\$50.00

SAL

San Francisco CA

Lavonne Barnes 1875 Marcus Ct Hayward CA 94541

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

 Statement covers period
 CALIFORNIA
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 from
 10/11/2010
 FORM
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 through
 12/31/2010
 Page
 29
 of
 47

 LD. NUMBER
 L.D. NUMBER

SCHEDULE E (CONT.)

\$25.00 transfer between committees of the same candidate/sponsor AMOUNT PAID information technology costs (internet, e-mail) t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals 1324331 radio airtime and production costs campaign workers' salaries describe the payment. returned contributions voter registration DESCRIPTION OF PAYMENT If one of the following codes accurately describes the payment, you may enter the code. Otherwise, RAD SAL TEL TRC TRS VOT postage, delivery and messenger services professional services (legal, accounting) polling and survey research meetings and appearances member communications CODE SAL SAL LIT petition circulating office expenses phone banks print ads MAG PET SER independent expenditure supporting/opposing others (explain)\* NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) contribution (explain nonmonetary)\* campaign literature and mailings campaign paraphernalia/misc. Sweet for Supervisor 2010 SEE INSTRUCTIONS ON REVERSE NAME OF FILER candidate filing/ballot fees San Francisco CA 94124 San Francisco CA 94134 San Francisco CA 94124 campaign consultants fundraising events Clemencia Cardoza civic donations legal defense 785 Burrows St Clinton Bogan 2424 Griffith 2001 3RD ST. CODES: COPYWORLD g G 

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

\$400.98

SUBTOTAL \$

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

\$37.83

TRS

SAL

San Francisco CA 94103

251 RHODE ISLAND

DOS PINAS

San Francisco CA 94124

982 ELLSWORTH ST

Genina Elmore

\$75.00

Type or print in ink. to whole dollars.

SCHEDULE E (CONT. 47 ₩, CALIFORNIA Page 30 I.D. NUMBER FORM 1324331 Statement covers period 12/31/2010 10/17/2010 through Amounts may be rounded Sweet for Supervisor 2010 SEE INSTRUCTIONS ON REVERSE NAME OF FILER

\$40.00 \$50.00 \$100.00 staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor AMOUNT PAID voter registration information technology costs (internet, e-mail) t.v. or cable airtime and production costs candidate travel, lodging, and meals radio airtime and production costs campaign workers' salaries describe the payment. returned contributions DESCRIPTION OF PAYMENT payment, you may enter the code. Otherwise, SAL SAL TEL TEL TRC TRS TSF VOT WEB postage, delivery and messenger services professional services (legal, accounting) print ads Rent OR phone banks polling and survey research meetings and appearances member communications SAL OFC CODE SAL SAL OFC petition circulating office expenses CODES: If one of the following codes accurately describes the independent expenditure supporting/opposing others (explain)\* NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) contribution (explain nonmonetary)\* civic donations legal defense campaign literature and mailings campaign paraphernalia/misc. campaign consultants candidate filing/ballot fees 208 S Akard Street #110 San Francisco CA 94124 San Francisco CA 94124 San Francisco CA 94124 fundraising events 1068 Palou Ave St. San Francisco CA Dallas TX 75202 Verda Williams Ashanti Payne 2424 Griffith Dedria Smith 17 Dukes Ct Herb Alston 1599 Revere AT&T ESHZ ESHZ O D CNS 일일등

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

\$1,090.00

**SUBTOTAL \$** 

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

Type or print in ink. to whole dollars

47 ਰ CALIFORNIA Page 31 I.D. NUMBER FORM 1324331 Statement covers period 10/17/2010 12/31/2010 through from.

SCHEDULE E (CONT. Amounts may be rounded Sweet for Supervisor 2010 SEE INSTRUCTIONS ON REVERSE NAME OF FILER

\$37.50 \$37.50 \$125.00 candidate travel, lodging, and meals staffspouse travel, lodging, and meals transfer between committees of the same candidate/sponsor \$148.92 \$50.00 \$398.92 AMOUNT PAID voter registration information technology costs (internet, e-mail) t.v. or cable airtime and production costs SUBTOTAL \$ radio airtime and production costs campaign workers' salaries describe the payment. returned contributions DESCRIPTION OF PAYMENT RAD SAL SAL TEL TEL TRS TRS TRS TRS WEB If one of the following codes accurately describes the payment, you may enter the code. Otherwise, postage, delivery and messenger services professional services (legal, accounting) Robo calls 9 R polling and survey research meetings and appearances office expenses member communications \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SAL PRT CODE SAL SAL SAL petition circulating phone banks print ads independent expenditure supporting/opposing others (explain)\* NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Premier Political Communications contribution (explain nonmonetary)\* campaign literature and mailings campaign paraphernalia/misc. candidate filing/ballot fees campaign consultants 4616 Fessenden St NW Christopher McNaulty Washington DC 20016 fundraising events 3173 Monterey Blvd CA San Francisco CA civic donations 2728 Asilomar Dr San Francisco CA Oakland CA 94602 legal defense 41 Watchman Way San Francisco Jennifer Burns 33 Castillo St Felicia Moore Star Puaali CODES: O. SSS

Sweet for Supervisor 2010

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

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

| Statement covers period | CALIFORNIA 460 | FORM | 10/17/2010 | Page | 32 of 47 | 1324331 | 1324331

SCHEDULE E (CONT.)

transfer between committees of the same candidate/sponsor voter registration campaign workers' salaries staff/spouse travel, lodging, and meals candidate travel, lodging, and meals radio airtime and production costs describe the payment. returned contributions payment, you may enter the code. Otherwise, postage, delivery and messenger services professional services (legal, accounting) phone banks polling and survey research meetings and appearances member communications petition circulating office expenses If one of the following codes accurately describes the 중인무관심장 independent expenditure supporting/opposing others (explain)\* contribution (explain nonmonetary)\* campaign paraphernalia/misc. candidate filing/ballot fees campaign consultants fundraising events civic donations legal defense CODES: 

\$25.00 \$2,000.00 AMOUNT PAID information technology costs (internet, e-mail) DESCRIPTION OF PAYMENT S. CODE PRT SAL print ads NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) campaign literature and mailings San Francisco CA 94124 2424 Griffith Dedria Smith Sun Reporter

SAL SAL S 228 Webster St Jamilla Butler San Francisco Jamese Brown

San Francisco CA 94124

1791 Bancroft Avenue

\$50.00

\$50.00

\$75.00

SAL San Francisco CA 94124 101 Alabama St. Apt C ß 982 ELLSWORTH ST San Francisco Genina Elmore

**SUBTOTAL \$** \* 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)

\$2,200.00

Sweet for Supervisor 2010

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

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

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

47 ₽ CALIFORNIA Page 33 FORM I.D. NUMBER 1324331

SCHEDULE E (CONT.)

candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration AMOUNT PAID information technology costs (internet, e-mail) t.v. or cable airtime and production costs radio airtime and production costs returned contributions campaign workers' salaries If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. DESCRIPTION OF PAYMENT RAD SAL SAL TEL TRC TRS TSF VOT WEB polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads 9 R meetings and appearances member communications FND SAL SAL SAL SAL petition circulating office expenses phone banks independent expenditure supporting/opposing others (explain)\* NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER. campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)\* campaign literature and mailings candidate filing/ballot fees San Francisco CA 94110 San Francisco CA 94124 San Francisco CA 94124 San Francisco CA 94124 San Francisco CA 94112 fundraising events civic donations legal defense SF Party Supply Lorraine Mata Lorraine Mata Lorraine Mata Onnyx Walker 4 dublin St. 223 Palou 223 Palou 223 Palou CODES: 939 POST Q ₽ CAB SI CA

\$75.00

\$75.00

\$50.00

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

\$389.32

SUBTOTAL \$

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

\$114.32

\$75.00

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Sweet for Supervisor 2010

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from	10/17/2010	FORM. FOO
through	12/31/2010	Page 34 of 47
		I.D. NUMBER
		1324331

SCHEDULE E (CONT.)

candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration information technology costs (internet, e-mail) t.v. or cable airtime and production costs radio airtime and production costs campaign workers' salaries describe the payment. returned contributions CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, RAD SAL SAL TEL TRS TRS TYSE VOT WEB polling and survey research postage, delivery and messenger services professional services (legal, accounting) meetings and appearances member communications petition circulating office expenses phone banks print ads fundraising events independent expenditure supporting/opposing others (explain)\* contribution (explain nonmonetary)\* campaign literature and mailings campaign paraphemalia/misc. candidate filing/ballot fees campaign consultants civic donations legal defense 9 SNS

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I,D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Renita Abram	SAL		\$125.00
1164 Church St			
San Francisco CA 94114			
Renita Abram	SAL		\$50.00
1164 Church St			
San Francisco CA 94114			
Darries Anoai	SAL		\$150.00
158 Kishko RD			
San Francisco CA			
Derf Butler	SAL		\$100.00
101 Alabama St. Apt C			
San Francisco CA			
Jamilla Butler	SAL		\$100.00
101 Alabama St. Apt C	7.717		
San Francisco CA			
	-		

\$525.00 SUBTOTAL \$ . Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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

 Statement covers period
 CALIFORNIA 4.60

 from
 10/17/2010

 through
 12/31/2010

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 I.D. NUMBER

1324331

SCHEDULE E (CONT.)

Sweet for Supervisor 2010 SEE INSTRUCTIONS ON REVERSE NAME OF FILER

\$1,200.00 \$75.00 \$50.00 \$75.00 \$100.00 transfer between committees of the same candidate/sponsor AMOUNT PAID information technology costs (internet, e-mail) campaign workers' salaries t.v. or cable airtime and production costs staff/spouse travel, lodging, and meals candidate travel, lodging, and meals radio airtime and production costs describe the payment. returned contributions voter registration DESCRIPTION OF PAYMENT If one of the following codes accurately describes the payment, you may enter the code. Otherwise, RAD SAL SAL VOT STATE WEB postage, delivery and messenger services professional services (legal, accounting) OR polling and survey research meetings and appearances member communications SAL SAL CODE SAL SAL SAL petition circulating office expenses phone banks print ads MBR SPECTOR SERVICE SE independent expenditure supporting/opposing others (explain)\* NAME AND ADDRESS OF PAYEE IF COMMITTEE, ALSO ENTER I.D. NUMBER) contribution (explain nonmonetary)\* campaign literature and mailings campaign paraphernalia/misc. candidate filing/ballot fees San Francisco CA 94124 campaign consultants San Francisco CA 94124 Christopher McNaulty Christopher McNaulty fundraising events చ civic donations San Francisco CA San Francisco CA legal defense 1435 Thomas Ave Aditi Fruitwala 41 Watchman Way 33 Castillo St 33 Castillo St San Francisco Star Puaali Maria Ruiz 1801 Palou CODES: Q D 

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

\$1,500.00

SUBTOTAL \$

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

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

| Statement covers period | CALIFORNIA | 4|6 | FORM | | 10/17/2010 | Page | 36 | of | 47 | |

SCHEDULE E (CONT.)

\$125.00 \$25.00 \$3,515.86 \$3,798.78 staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor AMOUNT PAID voter registration information technology costs (internet, e-mail) t.v. or cable airtime and production costs **SUBTOTAL** \$ 1324331 candidate travel, lodging, and meals radio airtime and production costs campaign workers' salaries describe the payment. returned contributions DESCRIPTION OF PAYMENT If one of the following codes accurately describes the payment, you may enter the code. Otherwise, RAD SAL SAL TRS TRS VOT postage, delivery and messenger services professional services (legal, accounting) Direct Mail OR polling and survey research meetings and appearances \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. member communications SAL OFC LIT SAL SAL CODE petition circulating office expenses phone banks print ads independent expenditure supporting/opposing others (explain)\* NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) contribution (explain nonmonetary)\* campaign literature and mailings campaign paraphernalia/misc. Sweet for Supervisor 2010 2565 Third St. Suite #324 candidate filing/ballot fees SEE INSTRUCTIONS ON REVERSE San Francisco CA 94103 San Francisco CA 94107 campaign consultants San Francisco CA 94114 fundraising events Ashley Nicole Abram 1032 Griman Ave #A 1032 Griman Ave #A civic donations San Francisco CA San Francisco CA legal defense 1164 Church St Happy Torrey Happy Torrey Zonic Design 1400 PINE ST NAME OF FILER CODES: USPS g G

SCHEDULE E (CONT.)

(Continuation Sheet) Payments Made Schedule E

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

47 of CALIFORNIA Page 37 I.D. NUMBER FORM 1324331 Statement covers period 10/17/2010 12/31/2010 through from.

Sweet for Supervisor 2010 SEE INSTRUCTIONS ON REVERSE NAME OF FILER

transfer between committees of the same candidate/sponsor information technology costs (internet, e-mail) t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals radio airtime and production costs campaign workers' salaries describe the payment. returned contributions voter registration DESCRIPTION OF PAYMENT CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, RAD SAL SAL TRS TRS VOT postage, delivery and messenger services professional services (legal, accounting) R polling and survey research meetings and appearances member communications CODE petition circulating office expenses phone banks print ads independent expenditure supporting/opposing others (explain)\* campaign consultants contribution (explain nonmonetary)\* campaign literature and mailings campaign paraphernalia/misc. candidate filing/ballot fees fundraising events civic donations legal defense Q MD SAS 무등 등 등 등 등

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

FPPC Form 460 (January/05)

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

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

\$761.88

**SUBTOTAL \$** 

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

47 ₽ CALIFORNIA Page 38 FORM I.D. NUMBER Statement covers period 10/17/2010 12/31/2010 through. from

SCHEDULE E (CONT.)

\$125.00 \$2,100.00 \$75.00 \$125.00 transfer between committees of the same candidate/sponsor AMOUNT PAID information technology costs (internet, e-mail) returned contributions campaign workers' salaries t.v. or cable airtime and production costs 1324331 candidate travel, lodging, and meals staff/spouse travel, lodging, and meals radio airtime and production costs payment, you may enter the code. Otherwise, describe the payment. voter registration DESCRIPTION OF PAYMENT RAD SAL SAL TRE TRS TRS TRS TRS WEB postage, delivery and messenger services professional services (legal, accounting) 8 polling and survey research meetings and appearances member communications \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SAL OFC CODE SAL SAL SAL petition circulating office expenses phone banks print ads If one of the following codes accurately describes the independent expenditure supporting/opposing others (explain)\* NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) campaign consultants contribution (explain nonmonetary)\* campaign literature and mailings campaign paraphernalia/misc. Sweet for Supervisor 2010 candidate filing/ballot fees SEE INSTRUCTIONS ON REVERSE NAME OF FILER San Francisco CA 94124 SAN FRANCISCO CA 94110 San Francisco CA 94124 NATIONAL DOLLAR STORE fundraising events 3173 Monterey Blvd 1068 Palou Ave St. civic donations Oakland CA 94602 San Francisco CA legal defense Thomas Mayfield Lorraine Mata Felicia Moore 2100 MISSION Ashanti Payne 1501 Mendell 223 Palou CODES: 

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

\$2,462.23

SUBTOTAL \$

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

from 10/17/2010 | Page 39 of 47 | 1.D. NUMBER

SCHEDULE E (CONT.)

\$1,450.00 \$51.75 \$1,400.00 \$25.73 candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor \$35.61 \$2,963.09 AMOUNT PAID information technology costs (internet, e-mail) t.v. or cable airtime and production costs SUBTOTAL \$ 1324331 radio airtime and production costs returned contributions campaign workers' salaries describe the payment. voter registration **DESCRIPTION OF PAYMENT** payment, you may enter the code. Otherwise, RAD SAL TEL TRS TRS VOT postage, delivery and messenger services professional services (legal, accounting) print ads Robo calls S, phone banks polling and survey research meetings and appearances \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. member communications SAL PRO SAL OFC FND petition circulating office expenses CODES: If one of the following codes accurately describes the independent expenditure supporting/opposing others (explain)\* NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Premier Political Communications campaign consultants contribution (explain nonmonetary)\* campaign literature and mailings campaign paraphernalia/misc. Sweet for Supervisor 2010 candidate filing/ballot fees SEE INSTRUCTIONS ON REVERSE NAME OF FILER SAN FRANCISCO CA 94110 San Francisco CA 94110 San Francisco CA 94124 San Francisco CA 94124 269 Bridgeview Street 269 Bridgeview Street 4616 Fessenden St NW fundraising events Washington DC 20016 Kymberlee Pittman Kymberlee Pittman civic donations 2300 16TH STREET legal defense SF Party Supply 939 POST SAFEWAY SAS CVC E2295 O O

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

 Statement covers period from
 CALIFORNIA 4,60

 from
 10/11/2010

 through
 12/31/2010

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 I.D. NUMBER

SCHEDULE E (CONT.)

\$500.00 \$76.65 \$79.36 \$32.02 \$25.00 transfer between committees of the same candidate/sponsor \$713.03 AMOUNT PAID information technology costs (internet, e-mail) campaign workers' salaries t.v. or cable airtime and production costs SUBTOTAL \$ 1324331 staff/spouse travel, fodging, and meals candidate travel, lodging, and meals radio airtime and production costs describe the payment. returned contributions voter registration DESCRIPTION OF PAYMENT CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, RAD SAL SAL TEL TEL TRS TRS TRS TRS WEB Check #59501845 postage, delivery and messenger services professional services (legal, accounting) OR polling and survey research meetings and appearances office expenses \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. member communications SAL SAL OFC CODE SAL SAL petition circulating phone banks print ads 2888 FEB 2888 independent expenditure supporting/opposing others (explain)\* NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) campaign paraphemalia/misc. campaign consultants contribution (explain nonmonetary)\* campaign literature and mailings Sweet for Supervisor 2010 candidate filing/ballot fees SEE INSTRUCTIONS ON REVERSE NAME OF FILER San Francisco CA 94103 San Francisco CA 94112 94124 San Francisco CA 94112 35 Embarcadero W #140 fundraising events civic donations San Francisco CA Oakland CA 94607 legal defense 2424 Griffith Dedria Smith Onnyx Walker Onnyx Walker 1979 MISSION 4 dublin St. 4 dublin St. Lola Adams WALGREEN CAB CYC O. 무물물벌片

Sweet for Supervisor 2010

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SEE INSTRUCTIONS ON REVERSE

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

47 ₽, CALIFORNIA Page 41 I.D. NUMBER FORM 1324331 Statement covers period 10/17/2010 12/31/2010 through from.

SCHEDULE E (CONT.)

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

radio airtime and production costs returned contributions meetings and appearances member communications petition circulating phone banks office expenses contribution (explain nonmonetary)\* campaign paraphernalia/misc. campaign consultants civic donations

postage, delivery and messenger services professional services (legal, accounting) polling and survey research print ads

independent expenditure supporting/opposing others (explain)\*

candidate filing/ballot fees

fundraising events

CAR CAR

campaign literature and mailings

legal defense

transfer between committees of the same candidate/sponsor t.v. or cable airtime and production costs staff/spouse travel, lodging, and meals candidate travel, lodging, and meals campaign workers' salaries RAD SAL SAL TEL TRC TRS VOT

information technology costs (internet, e-mail) voter registration

DESCRIPTION OF PAYMENT

9 R

CODE

AMOUNT PAID

\$50.00 \$50.00 \$25.00 \$100.00 \$11.22 \$236.22 SUBTOTAL \$ \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SAL SAL SAL SAL TRS NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) 1225 North Point Dr #A 1225 North Point Dr #A San Francisco CA 94103 San Francisco CA 94134 S  $^{c}$ g Clemencia Cardoza 251 RHODE ISLAND 2728 Asilomar Dr Jennifer Burns 785 Burrows St San Francisco San Francisco San Francisco Edith Brooks Edith Brooks DOS PINAS

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

SCHEDULE E (CONT.)

through Sweet for Supervisor 2010 SEE INSTRUCTIONS ON REVERSE NAME OF FILER Payments Made

transfer between committees of the same candidate/sponsor information technology costs (internet, e-mail) t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals radio airtime and production costs returned contributions campaign workers' salaries If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. voter registration RAD SAL TEL TRS TRS VOT postage, delivery and messenger services professional services (legal, accounting) polling and survey research meetings and appearances member communications petition circulating office expenses phone banks print ads fundraising events independent expenditure supporting/opposing others (explain)\* NAME AND ADDRESS OF PAYEE campaign consultants contribution (explain nonmonetary)\* campaign literature and mailings campaign paraphernalia/misc. candidate filing/ballot fees civic donations legal defense CODES: O Mo CAB SI CVG

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

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Amounts may be rounded Type or print in ink.

SCHEDULE E (CONT.

CALIFORNIA

FORM

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I.D. NUMBER

1324331

Statement covers period 10/17/2010 12/31/2010 through from. to whole dollars. (Continuation Sheet) SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
Sweet for Supervisor 2010 Payments Made Schedule E

\$2,050.00 \$300.00 \$25.00 \$300.00 \$3,011.71 staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor AMOUNT PAID information technology costs (internet, e-mail) t.v. or cable airtime and production costs **SUBTOTAL** \$ candidate travel, lodging, and meals radio airtime and production costs campaign workers' salaries describe the payment. returned contributions voter registration DESCRIPTION OF PAYMENT CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, RAD SAL SAL VOT WEB polling and survey research postage, delivery and messenger services professional services (legal, accounting) OR meetings and appearances \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. member communications SAL SAL FND SAL SAL CODE petition circulating office expenses phone banks print ads fundraising events independent expenditure supporting/opposing others (explain)\* NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) contribution (explain nonmonetary)\* campaign literature and mailings campaign paraphemalia/misc. candidate filing/ballot fees San Francisco CA 94124 MOSHI MOSHI RESTAURANT campaign consultants 269 Bridgeview Street Kymberlee Pittman civic donations legal defense 2092 3RD STREET 2424 Griffith Clinton Bogan 2424 Griffith 2424 Griffith Dedria Smith Dedria Smith LEG THE CAR

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

47 ō CALIFORNIA Page 44 FORM I.D. NUMBER Statement covers period 10/17/2010 12/31/2010 through from

SCHEDULE E (CONT.)

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

t.v. or cable airtime and production costs candidate travel, lodging, and meals radio airtime and production costs campaign workers' salaries describe the payment. returned contributions payment, you may enter the code. Otherwise, meetings and appearances member communications petition circulating office expenses phone banks CODES: If one of the following codes accurately describes the contribution (explain nonmonetary)\* campaign paraphernalia/misc. campaign consultants candidate filing/ballot fees civic donations S P SNS CTB SSC 무통 중 경 등 등

staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor postage, delivery and messenger services professional services (legal, accounting) polling and survey research

print ads

independent expenditure supporting/opposing others (explain)\*

fundraising events

legal defense

voter registration information technology costs (internet, e-mail)

\$50.00 \$120.00 AMOUNT PAID DESCRIPTION OF PAYMENT Q R SAL CODE WEB NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) campaign literature and mailings Progressive Era Project San Francisco CA 94114 44 Montgomery STE 2310 1164 Church St Renita Abram

\$50.00

SAL

San Francisco CA 94104

Verda Williams

17 Dukes Ct

San Francisco CA 94124

\$62.50 \$112.50 SAL SAL Oakland CA 94607 Oakland CA 94607 354 Peralta St 354 Peralta St Omari Logan Omari Logan

\$395.00 SUBTOTAL \$ \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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

47 Å, CALIFORNIA Page 45 FORM Statement covers period 10/17/2010 12/31/2010 through from.

SCHEDULE E (CONT.)

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

\$125.00 \$75.00 \$50.00 staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor \$250.00 AMOUNT PAID voter registration information technology costs (internet, e-mail) t.v. or cable airtime and production costs SUBTOTAL \$ candidate travel, lodging, and meals radio airtime and production costs campaign workers' salaries describe the payment. returned contributions DESCRIPTION OF PAYMENT If one of the following codes accurately describes the payment, you may enter the code. Otherwise, RAD SAL SAL TRC TRC TRC TRC TRC WEB postage, delivery and messenger services professional services (legal, accounting) OR polling and survey research meetings and appearances \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. member communications SAL SAL SAL CODE petition circulating office expenses phone banks print ads independent expenditure supporting/opposing others (explain)\* NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) contribution (explain nonmonetary)\* campaign literature and mailings campaign paraphernalia/misc. campaign consultants candidate filing/ballot fees fundraising events 3173 Monterey Blvd civic donations Oakland CA 94602 Oakland CA 94607 Oakland CA 94607 legal defense 354 Peralta St 354 Peralta St Felicia Moore Omari Logan Omari Logan CODES: 8 SSS

# Accrued Expenses (Unpaid Bills) Schedule F

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

CALIFORNIA A	FORM	Page 46 of 4	I.D. NUMBER
Statement covers period	from 10/17/2010	through 12/31/2010	
			1

SCHEDULEF

SEE INSTRUCTIONS ON REVERSE			through12/3	12/31/2010 Page	46 of 47
NAME OF FILEK Sweet for Supervisor 2010				I.D. NUMBER 1324331	BER 1
CODES: If one of the following codes accurately describe CMP campaign paraphernalia/misc. CMS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FIL candidate filing/ballot fees FIND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LTT campaign literature and mailings	is the MBR MTG OFC PET PHO POL POS PRT PRO PRT	y enter the code. Ons ances ances earch messenger services (legal, accounting)	payment, you may enter the code. Otherwise, describe the payment.  RAD radio airline and production or RAD radio airline and production or RAD radio airline and production or RAD returned contributions of RAD returned contributions  RAD radio airline and production or RAD returned contributions  RAD radio airline and production or RAD returned contributions  RAD radio airline and production or RAD returned contributions  RAD radio airline and production or RAD returned contributions and production or RAD returned contribution or RAD returned contributio	, describe the payment. radio airline and production costs returned contributions campaign workers' salaries t.v. or cable airline and production costs candidate travel, lodging, and meals staffispouse travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration information technology costs (internet, e-mail)	s ne candidate/sponsor -mail)
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER 1.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERION
David Binder Research	POL	\$2,150.00	00.0\$	\$0.00	\$2,150.00
44 Page St. STE 404					
San Francisco CA 94102	•				
			,		
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS \$	\$2,150.00\$	\$00.0\$	\$00.0\$	\$2,150.00

## Schedule F Summary

- 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for
- 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on

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

\$0.00

\$0.00

	Cash
	Ç
	Increases to
schedule i	Miscellaneous

Sweet for Supervisor 2010 SEE INSTRUCTIONS ON REVERSE NAME OF FILER

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

SCHEDULE

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	from	10/17/2010	
	through	12/31/2010	Page 47 of
			I.D. NUMBER

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1324331

AMOUNT OF INCREASE TO CASH	\$1,348.00			\$4,105.00			\$3,050.00			Transfer or the second		
DESCRIPTION OF RECEIPT	Publid Funding \$			Public Funding \$			Public Funding \$					
FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	City & County of San Francisco	25 Van Ness	San Francisoc CA 94102	10/29/2010 City & County of San Francisco	25 Van Ness	San Francisoc CA 94102	12/03/2010 City & County of San Francisco	25 Van Ness	San Francisoc CA 94102			
DATE RECEIVED	10/27/2010			10/29/2010			12/03/2010					

## Schedule I Summary

Attach additional information on appropriately labeled continuation sheets.

\$8,503.00 \$0.00 1. Itemized increases to cash this period. ....... 2. Unitemized increases to cash of under \$100 this period.......

\$8,503.00

**SUBTOTAL \$** 

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

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

\$8,503.00

\$0.00



### ETHICS COMMISSION CITY AND COUNTY OF SAN FRANCISCO

BENEDICT Y. HUR CHAIRPERSON

JAMIENNE S. STUDLEY VICE-CHAIRPERSON

EILEEN 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,

Shaista Shaikh Assistant Deputy Director

cc: Cynthia Francisco, Treasurer

Encl.



San Francisco Ethics Commission 25 Van Ness Avenue, Suite 220 San Francisco, CA 94102 Phone: (415) 252-3100 Fax: (415) 252-3112

Email: ethics.commission@sfgov.org Web: www.sfgov.org/ethics

In accordance with the San Francisco Campaign and Governmental Code § 1.150, the Ethics Commission must audit all candidates who receive public financing. All candidates who receive public funds for the November 2010 election must provide the required records no later than February 1, 2011.

By signing this statement, I agree to the following:

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

	•
Candidate/Treasurer Inform	ation:
Name of Candidate:	Cynthia Francisco
Name of Treasurer:	,
Address:	P. D. BOX 880213
City:	Son Francisco
State:	CA
Zip:	94188-0213
Telephone:	415 2972219
Email:	Shanec sweet fur supervisor. com
□ Candidate Signature:	Date: 8/18/10
Treasurer Signature:	Date: 8/18/16

San Francisco Ethics Commission 25 Van Ness, Suite 220 San Francisco, CA 94102

Phone: (415) 252-3100 Fax: (415) 252-3112

Email: ethics.commission@sfgov.org

Web: www.sfethics.org

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Page 1 of 1

Created: 01/2007 Revised: 01/2010

FORM SFEC-107:

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### TRAINING FOR CANDIDATES AND TREASURERS

(S.F. Campaign and Governmental Conduct Code § 1.107)

**Instructions**: (1) Each candidate for City elective office and his or her treasurer are required to attend a training program conducted or sponsored by the Ethics Commission between 12 months and 30 days prior to the election at which the candidate's name will appear on the ballot. (2) Each committee treasurer other than a treasurer for a candidate committee must attend the next training program conducted or sponsored by the Ethics Commission after the date the committee files either its original statement of organization or an amendment to its statement of organization designating a new treasurer.

Each candidate or treasurer who receives training must complete and submit a certification of training (Form SFEC-107). Please provide the information required below, check the appropriate boxes, sign the form, and submit it to the Ethics Commission. If you wish to obtain a date-stamped copy of this completed filed form, please provide your mailing address or email address as instructed below. Print name of candidate and/or treasurer (Check the appropriate box(es). A candidate who also serves as his or her own treasurer should check both boxes, ) Candidate for the office of SF Knyd Treasurer of the following committee(s): (List all the committee name(s) in which you serve as a treasurer below.) Committee Name FPPC ID# Example: Committee to Re-Elect Smith for Mayor 1234567 Committee to Elect Lynette Sweet have successfully completed an Online M. In person training program offered or sponsored by the Ethics Commission on Lanuaru I have provided my mailing address or email below and would like to receive a date-stamped copy of this X completed document for my records.



### ETHICS COMMISSION CITY AND COUNTY OF SAN FRANCISCO

BEVERLY HAYON CHAIRPERSON

PAUL A. RENNE VICE-CHAIRPERSON

BRETT ANDREWS
COMMISSIONER

BENEDICT Y. HUR COMMISSIONER

JAMIENNE S. STUDLEY
COMMISSIONER

JOHN ST. CROIX EXECUTIVE DIRECTOR

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

Date per bank tatement	Vendor	Payments	Description	Documents that may be sufficient to substantiate the expense
9/7	1700 calif	•	Description	Receipt/Invoice
או ל		\$15.00		
10/13	Abraham Rodriguez	\$50.00	Salary convers non Sch E 4460	Contract, timesheets, form 1099s, invoices, or receipts.
10/13	Abraham	\$50.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s,
10/15	Rodriguez	\$75.00	Salamy convega non Sah E f460	invoices, or receipts.
10/13	Abraham	\$75.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s,
10/19	Rodriguez	\$75.00	Salary canvass per Sch E f460	invoices, or receipts.
10/17	Rounguez	\$75.00	Salary Canvass per Sch E 1400	invoices, or receipts.
			Tickets to Alice B. Toklas Pride	
6/21	Actblue	\$130.00	breakfast per SchE f460	Invoice/Receipt
6/21	acteva	\$75.00	Breaklast per Benz 1100	Invoice/Receipt
				Invoice/Receipt
11/1	Adam Lankford	\$25.00		1
10/00	A 10/170 // 1	<b>#1 000 00</b>	6.1 5.460	Contract, timesheets, form 1099s,
10/29	Aditi Fruitwala	\$1,200.00	Salary canvasser per Sch E f460	invoices, or receipts.
11/2	A .114! 7714 1.1	<b>0.400.00</b>	Galama annua a	Contract, timesheets, form 1099s,
11/2	Aditi Fruitwald	\$400.00	Salary canvasser per Sch E f460	invoices, or receipts.
0/27	Adrainne Vander	ቀለጋባ ሰሰ	·	Torrains/Dansint
9/27	Court	\$432.00		Invoice/Receipt
7/20	airtranai	\$213.70	L. Barnes airfare per Sch E f460	Invoice/Receipt
1120	anuanal	φ413./0	L. Daines antaire per Sen E 1400	Contract, timesheets, form 1099s,
5/12	Alan Glen	\$625.00	Treasurer per audit questionnaire	invoices, or receipts.
*			Treasurer per addit questionnaire	Invoices, of receipts.
10/22	Albanti Pasque	\$125.00		-
10/29	Alexander Mason	\$25.00		Invoice/Receipt
0/04	A1' 70 1 1	<b>6750.00</b>		T
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
				Contract, timesheets, form 1099s,
10/26	Anoai Darries	\$50.00	Salary canvass per Sch E f460	invoices, or receipts.
10/15	Antoine Wright	\$25.00		Invoice/Receipt
10/19	Antoine Wright	\$25.00		Invoice/Receipt
		+		Contract, timesheets, form 1099s,
10/7	Antoinette Porter	\$25.00	Salary per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/12	Antoinette Porter	\$25.00	Salary per Sch E f460	invoices, or receipts.
			¥ . 1	Contract, timesheets, form 1099s,
10/12	Antoinette Porter	\$50.00	Salary per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/13	Antoinette Porter	\$50.00	Salary per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/15	Antoinette Porter	\$75.00	Salary per Sch E f460	invoices, or receipts.
			,	Contract, timesheets, form 1099s,
10/18	Antoinette Porter	\$75.00	Salary per Sch E f460	invoices, or receipts.
9/10	art sign & banner	\$75.00		Invoice/Receipt
		4.3.00		Contract, timesheets, form 1099s,
10/12	Artrix Thomas	\$100.00	Salary per Sch E f460	invoices, or receipts.
		,		Contract, timesheets, form 1099s,
10/26	Ashanti Payne	\$50.00	Salary per Sch E f460	invoices, or receipts.
			, , , , , , , , , , , , , , , , , , ,	Contract, timesheets, form 1099s,
10/18	Ashanti Payne	\$75.00	Salary per Sch E f460	invoices, or receipts.
		<u></u>		Contract, timesheets, form 1099s,
11/1	Ashanti Payne	\$125.00	Salary per Sch E f460	invoices, or receipts.

				Contract, timesheets, form 1099s,
10/19	Ashley Abram	\$25.00	Salary canvasser per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
11/1	Ashley Abram	\$125.00	Salary canvasser per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
9/28	Ashley Abram	\$25.00	Salary canvasser per Sch E f460	invoices, or receipts.
10/13	A ablass A busine	\$50.00	Salam assurance and Sala E 6460	Contract, timesheets, form 1099s,
10/15	Ashley Abram	\$50.00	Salary canvasser per Sch E f460	invoices, or receipts.  Contract, timesheets, form 1099s,
9/29	Ashley Abram	\$75.00	Salary canvasser per Sch E f460	invoices, or receipts.
	1101110) 11014111	Ψ.σ.σσ	Salary Carractor per Sen B 1100	Contract, timesheets, form 1099s,
10/4	Ashley Abram	\$75.00	Salary canvasser per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/6	Ashley Abram	\$75.00	Salary canvasser per Sch E f460	invoices, or receipts.
40/40				Contract, timesheets, form 1099s,
10/12	Ashley Abram	\$75.00	Salary canvasser per Sch E f460	invoices, or receipts.
10/18	Ashley Abram	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s,
10/10	Asiney Abrain	\$73.00	Salary canvasser per Sch E 1460	invoices, or receipts.  Contract, timesheets, form 1099s,
10/25	Ashley Abram	\$75.00	Salary canvasser per Sch E f460	invoices, or receipts.
10/18	ashnanti puyre	\$75.00	per 501 2 1700	Invoice/Receipt
10/27	att	\$40.00		Invoice/Receipt
9/29	att bill	\$201.17		Invoice/Receipt
6/10	bart	\$10.00		Invoice/Receipt
0/10	berg davis public	\$10.00		Involce/receipt
8/19	affairs	\$2,500.00		Invoice/Receipt
·····		, , , , , , , , , , , , , , , , , , , ,		Contract, timesheets, form 1099s,
3/26	Alan Glenn	\$39.17	Salary per Sch E f460	invoices, or receipts.
10/6	Brian Thomas	\$12.50		Invoice/Receipt
10/15	Brian Thomas	\$50.00		Invoice/Receipt
9/9	hwona	\$140.00	Membership per Sch F f460	Invoice/Receipt
9/9 5/12	bwopa	\$140.00 \$18.00	Membership per Sch E f460	Invoice/Receipt Invoice/Receipt
5/12	calif	\$18.00	Membership per Sch E f460	Invoice/Receipt
5/12 10/18	calif carson tsang	\$18.00 \$50.00	Membership per Sch E f460	Invoice/Receipt Invoice/Receipt
5/12 10/18 10/7	calif carson tsang Chris Boblen	\$18.00 \$50.00 \$25.00	Membership per Sch E f460	Invoice/Receipt Invoice/Receipt Invoice/Receipt
5/12 10/18 10/7 9/29	calif carson tsang Chris Boblen Chris Boblen	\$18.00 \$50.00 \$25.00 \$25.00	Membership per Sch E f460	Invoice/Receipt Invoice/Receipt Invoice/Receipt Invoice/Receipt
5/12 10/18 10/7	calif carson tsang Chris Boblen Chris Boblen Chris Boblen	\$18.00 \$50.00 \$25.00	Membership per Sch E f460	Invoice/Receipt Invoice/Receipt Invoice/Receipt Invoice/Receipt Invoice/Receipt
5/12 10/18 10/7 9/29 10/7	calif carson tsang Chris Boblen Chris Boblen Chris Boblen Chris Boblen	\$18.00 \$50.00 \$25.00 \$25.00 \$25.00		Invoice/Receipt Invoice/Receipt Invoice/Receipt Invoice/Receipt Invoice/Receipt Contract, timesheets, form 1099s,
5/12 10/18 10/7 9/29	calif carson tsang Chris Boblen Chris Boblen Chris Boblen Christopher McNaulty	\$18.00 \$50.00 \$25.00 \$25.00	Membership per Sch E f460  Salary canvass per Sch E f460	Invoice/Receipt Invoice/Receipt Invoice/Receipt Invoice/Receipt Invoice/Receipt Invoice/Receipt Contract, timesheets, form 1099s, invoices, or receipts.
5/12 10/18 10/7 9/29 10/7	calif carson tsang Chris Boblen Chris Boblen Chris Boblen Chris Boblen	\$18.00 \$50.00 \$25.00 \$25.00 \$25.00		Invoice/Receipt Invoice/Receipt Invoice/Receipt Invoice/Receipt Invoice/Receipt Contract, timesheets, form 1099s,
5/12 10/18 10/7 9/29 10/7 10/27	calif carson tsang Chris Boblen Chris Boblen Chris Boblen Christopher McNaulty Christopher McNaulty Christopher	\$18.00 \$50.00 \$25.00 \$25.00 \$25.00 \$37.50	Salary canvass per Sch E f460 Salary canvass per Sch E f460	Invoice/Receipt Invoice/Receipt Invoice/Receipt Invoice/Receipt Invoice/Receipt Invoice/Receipt Contract, timesheets, form 1099s, invoices, or receipts. Contract, timesheets, form 1099s, invoices, or receipts. Contract, timesheets, form 1099s, invoices, or receipts.
5/12 10/18 10/7 9/29 10/7 10/27	calif carson tsang Chris Boblen Chris Boblen Chris Boblen Christopher McNaulty Christopher McNaulty Christopher McNaulty Christopher McNaulty	\$18.00 \$50.00 \$25.00 \$25.00 \$25.00 \$37.50	Salary canvass per Sch E f460	Invoice/Receipt Invoice/Receipt Invoice/Receipt Invoice/Receipt Invoice/Receipt Invoice/Receipt Contract, timesheets, form 1099s, invoices, or receipts.
5/12 10/18 10/7 9/29 10/7 10/27 10/29	calif carson tsang Chris Boblen Chris Boblen Chris Boblen Christopher McNaulty Christopher McNaulty Christopher McNaulty Christopher McNaulty Christopher McNaulty Christopher	\$18.00 \$50.00 \$25.00 \$25.00 \$25.00 \$37.50 \$50.00	Salary canvass per Sch E f460  Salary canvass per Sch E f460  Salary canvass per Sch E f460	Invoice/Receipt Invoice/Receipt Invoice/Receipt Invoice/Receipt Invoice/Receipt Invoice/Receipt Contract, timesheets, form 1099s, invoices, or receipts. Contract, timesheets, form 1099s,
5/12 10/18 10/7 9/29 10/7 10/27	calif carson tsang Chris Boblen Chris Boblen Chris Boblen Christopher McNaulty Christopher McNaulty Christopher McNaulty Christopher McNaulty Christopher McNaulty Christopher McNaulty	\$18.00 \$50.00 \$25.00 \$25.00 \$25.00 \$37.50	Salary canvass per Sch E f460 Salary canvass per Sch E f460	Invoice/Receipt Invoice/Receipt Invoice/Receipt Invoice/Receipt Invoice/Receipt Invoice/Receipt Contract, timesheets, form 1099s, invoices, or receipts.
5/12 10/18 10/7 9/29 10/7 10/27 10/29 10/29	calif carson tsang Chris Boblen Chris Boblen Chris Boblen Christopher McNaulty Christopher McNaulty Christopher McNaulty Christopher McNaulty Christopher McNaulty Christopher McNaulty Christopher	\$18.00 \$50.00 \$25.00 \$25.00 \$25.00 \$37.50 \$50.00 \$75.00	Salary canvass per Sch E f460	Invoice/Receipt Invoice/Receipt Invoice/Receipt Invoice/Receipt Invoice/Receipt Invoice/Receipt Contract, timesheets, form 1099s, invoices, or receipts.
5/12 10/18 10/7 9/29 10/7 10/27 10/29	calif carson tsang Chris Boblen Chris Boblen Chris Boblen Christopher McNaulty	\$18.00 \$50.00 \$25.00 \$25.00 \$25.00 \$37.50 \$50.00	Salary canvass per Sch E f460  Salary canvass per Sch E f460  Salary canvass per Sch E f460	Invoice/Receipt Invoice/Receipt Invoice/Receipt Invoice/Receipt Invoice/Receipt Invoice/Receipt Contract, timesheets, form 1099s, invoices, or receipts.
5/12 10/18 10/7 9/29 10/7 10/27 10/29 10/22 10/29	calif carson tsang Chris Boblen Chris Boblen Chris Boblen Christopher McNaulty Christopher	\$18.00 \$50.00 \$25.00 \$25.00 \$25.00 \$37.50 \$50.00 \$75.00 \$100.00	Salary canvass per Sch E f460	Invoice/Receipt Invoice/Receipt Invoice/Receipt Invoice/Receipt Invoice/Receipt Invoice/Receipt Contract, timesheets, form 1099s, invoices, or receipts.
5/12 10/18 10/7 9/29 10/7 10/27 10/29 10/22 10/29 10/15	calif carson tsang Chris Boblen Chris Boblen Chris Boblen Christopher McNaulty	\$18.00 \$50.00 \$25.00 \$25.00 \$25.00 \$37.50 \$50.00 \$75.00 \$100.00	Salary canvass per Sch E f460	Invoice/Receipt Invoice/Receipt Invoice/Receipt Invoice/Receipt Invoice/Receipt Invoice/Receipt Contract, timesheets, form 1099s, invoices, or receipts.
5/12 10/18 10/7 9/29 10/7 10/27 10/29 10/22 10/29 10/15 10/19 10/13	calif carson tsang Chris Boblen Chris Boblen Chris Boblen Christopher McNaulty Christopher	\$18.00 \$50.00 \$25.00 \$25.00 \$25.00 \$37.50 \$50.00 \$75.00 \$100.00 \$50.00	Salary canvass per Sch E f460	Invoice/Receipt Invoice/Receipt Invoice/Receipt Invoice/Receipt Invoice/Receipt Invoice/Receipt Contract, timesheets, form 1099s, invoices, or receipts. Invoice/Receipt
5/12 10/18 10/7 9/29 10/7 10/27 10/29 10/22 10/29 10/15	calif carson tsang Chris Boblen Chris Boblen Chris Boblen Christopher McNaulty	\$18.00 \$50.00 \$25.00 \$25.00 \$25.00 \$37.50 \$50.00 \$75.00 \$100.00	Salary canvass per Sch E f460	Invoice/Receipt Invoice/Receipt Invoice/Receipt Invoice/Receipt Invoice/Receipt Invoice/Receipt Contract, timesheets, form 1099s, invoices, or receipts.
5/12 10/18 10/7 9/29 10/7 10/27 10/29 10/22 10/29 10/15 10/19 10/13	calif carson tsang Chris Boblen Chris Boblen Chris Boblen Christopher McNaulty Chu Yi Tam city sf	\$18.00 \$50.00 \$25.00 \$25.00 \$25.00 \$37.50 \$50.00 \$75.00 \$100.00 \$50.00	Salary canvass per Sch E f460	Invoice/Receipt Invoice/Receipt Invoice/Receipt Invoice/Receipt Invoice/Receipt Invoice/Receipt Contract, timesheets, form 1099s, invoices, or receipts. Invoice/Receipt
5/12 10/18 10/7 9/29 10/7 10/27 10/29 10/22 10/29 10/15 10/19 10/13 10/8	calif carson tsang Chris Boblen Chris Boblen Chris Boblen Christopher McNaulty Chu Yi Tam city sf	\$18.00 \$50.00 \$25.00 \$25.00 \$25.00 \$37.50 \$50.00 \$75.00 \$100.00 \$100.00 \$50.00 \$1.70	Salary canvass per Sch E f460  Sun Reporter per Sch E f460	Invoice/Receipt Invoice/Receipt Invoice/Receipt Invoice/Receipt Invoice/Receipt Contract, timesheets, form 1099s, invoices, or receipts. Invoice/Receipt Invoice/Receipt Invoice/Receipt
5/12 10/18 10/7 9/29 10/7 10/27 10/29 10/22 10/29 10/15 10/19 10/13 10/8	calif carson tsang Chris Boblen Chris Boblen Chris Boblen Christopher McNaulty Chu Yi Tam city sf	\$18.00 \$50.00 \$25.00 \$25.00 \$25.00 \$37.50 \$50.00 \$75.00 \$100.00 \$100.00 \$50.00 \$1.70	Salary canvass per Sch E f460  Salary canvass per Sch E f460	Invoice/Receipt Invoice/Receipt Invoice/Receipt Invoice/Receipt Invoice/Receipt Invoice/Receipt Contract, timesheets, form 1099s, invoices, or receipts. Invoice/Receipt Invoice/Receipt

10/15	Clemencia Cardoreza	\$50.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
	Clemencia			Contract, timesheets, form 1099s,
9/29	Cardoreza	\$75.00	Salary per Sch E f460	invoices, or receipts.
	Clemencia			Contract, timesheets, form 1099s,
10/4	Cardoreza	\$75.00	Salary per Sch E f460	invoices, or receipts.
	Clemencia	4.0.00		Contract, timesheets, form 1099s,
10/4	Cardoreza	\$75.00	Salary per Sch E f460	invoices, or receipts.
1071	Clementhia	Ψ15.00	Butury per Berr E 1700	Contract, timesheets, form 1099s,
10/26	Cardoley	\$100.00	Salary per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/26	Clinton Bogan	\$25.00	Salary canvasser per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
11/3	Clinton Bogan	\$25.00	Salary canvasser per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
9/28	Clinton Bogan	\$50.00	Salary canvasser per Sch E f460	invoices, or receipts.
<i>&gt;</i> ,20	Omnon Bogan	Ψ50100	Salary canvasses per sent 1100	Contract, timesheets, form 1099s,
11/1	Clinton Bogan	\$62.50	Salary canvasser per Sch E f460	invoices, or receipts.
11/1	Ciliton Bogan	\$02.50	Salary Callyasser per Scri E 1400	
10/0	Climin D	<i>ዕጣር</i> ሲሲ	G-1 G 1 73 04 00	Contract, timesheets, form 1099s,
10/8	Clinton Bogan	\$75.00	Salary canvasser per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/15	Clinton Bogan	\$95.00	Salary canvasser per Sch E f460	invoices, or receipts.
	community			
10/15	initiatives	\$90.00	<u> </u>	Invoice/Receipt
10/28	copy world	\$163.15		Invoice/Receipt
10/20	corinthians	Ψ105.15		
10/12		\$25.00		Invoice/Descint
	redmond			Invoice/Receipt
10/7	Costco	\$43.62		Invoice/Receipt
				Contract, timesheets, form 1099s,
10/26	Darries Anoai	\$75.00	Salary canvass per Sch E f460	invoices, or receipts.
			-	Contract, timesheets, form 1099s,
10/12	Darries Anoai	\$100.00	Salary canvass per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/15	Darries Anoai	\$100.00	Salary canvass per Sch E f460	invoices, or receipts.
10/15	Dairies / Mour	φισσίσο	Buildy curivuss per Borr E 1100	Contract, timesheets, form 1099s,
10/29	Darries Anoai	\$150.00	Salami converse non Sah E f460	
	<u> </u>		Salary canvass per Sch E f460	invoices, or receipts.
9/29	de marea parker	\$50.00		Invoice/Receipt
			Volunteer coordinator per audit	Contract, timesheets, form 1099s,
10/21	Dedria Smith	\$11.92	questionnaire	invoices, or receipts.
10/21	Dourt Siliti	Ψ11,74		Contract, timesheets, form 1099s,
			Volunteer coordinator per audit	
10/7	Dedria Smith	\$25.00	questionnaire	invoices, or receipts.
			Volunteer coordinator per audit	Contract, timesheets, form 1099s,
10/12	Dedria Smith	\$25.00	questionnaire	invoices, or receipts.
10/12	22 00110 01111111	Ψ20.00		Contract, timesheets, form 1099s,
40/0-		40	Volunteer coordinator per audit	invoices, or receipts.
10/21	Dedria Smith	\$25.00	questionnaire	*
			Volunteer coordinator per audit	Contract, timesheets, form 1099s,
10/27	Dedria Smith	\$25.00	questionnaire	invoices, or receipts.
				Contract, timesheets, form 1099s,
0/01	D-11 0 14	<b>#</b> 100.00	Volunteer coordinator per audit	invoices, or receipts.
9/21	Dedria Smith	\$100.00	questionnaire	•
			Volunteer coordinator per audit	Contract, timesheets, form 1099s,
	Dedria Smith	\$300.00	questionnaire	invoices, or receipts.
10/12				Contract, timesheets, form 1099s,
10/12	i .	<b>#</b> 200.00	Volunteer coordinator per audit	invoices, or receipts.
	Ded.!. 0. 14		questionnaire	, 0.1000, 01 10001pts.
10/12	Dedria Smith	\$300.00		
	Dedria Smith	\$300.00	Volunteer coordinator per audit	Contract, timesheets, form 1099s,
	Dedria Smith  Dedria Smith	\$300.00		Contract, timesheets, form 1099s, invoices, or receipts.
10/19			Volunteer coordinator per audit	

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
	<u> </u>			Contract, timesheets, form 1099s
10/20	Dennis Lumsey	\$75.00	Salary canvasser per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s
10/8	Dennis Lumsey	\$125.00	Salary canvasser per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s
10/6	Dennis Lumsey	\$25.00	Salary canvasser per Sch E f460	invoices, or receipts.
10/13	Donnie Tumesu	ቀደብ ብብ	S-1 C-1 E CACO	Contract, timesheets, form 1099s
10/13	Dennis Lumsey	\$50.00	Salary canvasser per Sch E f460	invoices, or receipts.  Contract, timesheets, form 1099s
10/15	Dennis Lumsey	\$75.00	Salary canvasser per Sch E f460	invoices, or receipts.
10/15	Domino Damocy	Ψ73.00	Balary carryasser per Berr E 1400	Contract, timesheets, form 1099s
10/13	Derf Butler	\$25.00	Salary canvass per Sch E f460	invoices, or receipts.
		,	,	Contract, timesheets, form 1099s
10/15	Derf Butler	\$75.00	Salary canvass per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s
10/22	Derf Butler	\$50.00	Salary canvass per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s
10/29	Derf Butler	\$100.00	Salary canvass per Sch E f460	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
	Doney Vidovich			
9/9	Partners	\$650	Rent per Sch E f460	Contract, Invoice/Receipt
				Contract, timesheets, form 1099s,
10/19	Donisha Copeland	\$25.00	Salary canvass per Sch E f460	invoices, or receipts.
10/15		405.00		Contract, timesheets, form 1099s,
10/15	Donisha Copeland	\$25.00	Salary canvass per Sch E f460	invoices, or receipts.
10/19	Donisha Copeland	\$25.00	Solomi company non Solo E \$460	Contract, timesheets, form 1099s
10/19	Domsna Coperand	\$23.00	Salary canvass per Sch E f460	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	1 andraiser per sen 13 1400	Invoice/Receipt
11/1	<u> </u>			Invoice/Receipt
	dos pinas	\$27.10		Invoice/Receipt
9/30	ds waters	\$5.00		1
11/1	ds waters	\$54.04		Invoice/Receipt
11/2	Edith Brooks	\$25.00	Colony convers non Sob E f460	Contract, timesheets, form 1099s,
11/2	Eutil DIOOKS	φΔ3.00	Salary canvass per Sch E f460	invoices, or receipts.  Contract, timesheets, form 1099s,
10/12	Edith Brooks	\$50.00	Salary canvass per Sch E f460	invoices, or receipts.
10/12	Lam Dioons	Ψ20.00	Salary Carraco per Sell 15 1700	Contract, timesheets, form 1099s,
11/2	Edith Brooks	\$50.00	Salary canvass per Sch E f460	invoices, or receipts.
			1	Contract, timesheets, form 1099s.
10/10	Edith Brooks	\$75.00	Salary canvass per Sch E f460	invoices, or receipts.
10/12				Contract, timesheets, form 1099s,
		****	0.1 0.10	
10/12	Edith Brooks	\$100.00	Salary canvass per Sch E f460	invoices, or receipts.
	Edith Brooks ellen hehis	\$100.00 \$75.00	Salary canvass per Sch E 1460	invoices, or receipts.

10/15	Ernesto Molina	\$75.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s invoices, or receipts.
40.50		<b>A</b>		Contract, timesheets, form 1099
10/20	Ernesto Molina	\$75.00	Salary canvass per Sch E f460	invoices, or receipts.
10/22	famlls buter	\$100.00		Invoice/Receipt
10/22	Felicia Moore	\$25.00		Invoice/Receipt
11/1	D.C. L.M.	<b>#</b> 75.00		Contract, timesheets, form 1099
11/1	Felicia Moore	\$75.00	Salary per Sch E f460	invoices, or receipts.
10/27	Felicia Moore	\$125.00	Salary per Sch E f460	Contract, timesheets, form 1099s invoices, or receipts.
10/2/	Tellela Wioole	\$125,00	Salary per Sell E 1400	Contract, timesheets, form 1099s
11/12	Felicia Moore	\$125.00	Salary per Sch E f460	invoices, or receipts.
	fifth and 833	, , , , , , , , , , , , , , , , , , , ,		
10/18	mission	\$10.50		Invoice/Receipt
	fifth and 833			
10/21	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
				Contract, timesheets, form 1099s
10/26	Genina Elmore	\$75.00	Salary per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s
10/28	Genina Elmore	\$75.00	Salary per Sch E f460	invoices, or receipts.
10/10		#100.00		Contract, timesheets, form 1099s
10/19	Genina Elmore	\$100.00	Salary per Sch E f460	invoices, or receipts.
10/21	Genina Elmore	\$100.00	Salary per Sch E f460	Contract, timesheets, form 1099s invoices, or receipts.
10/21	Gennia Ennore	\$100.00	Salary per Scil E 1400	Contract, timesheets, form 1099s
11/2	Genina Elmore	\$187.50	Salary per Sch E f460	invoices, or receipts.
		4-57.05		Contract, timesheets, form 1099s
10/12	Gerarda Daming	\$50.00	Salarycanvasser per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s
9/29	Gerarda Daming	\$273.00	Salary canvasser per Sch E f460	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
				Contract, timesheets, form 1099s
10/4	Happy Torrey	\$25.00	Salary canvass per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s
10/20	Happy Torrey	\$25.00	Salary canvass per Sch E f460	invoices, or receipts.
10/20		<u></u> የኅድ ሰብ	Colomy converse was C-1. E 6460	Contract, timesheets, form 1099s
10/29	Happy Torrey	\$25.00	Salary canvass per Sch E f460	invoices, or receipts.  Contract, timesheets, form 1099s
10/13	Happy Torrey	\$100.00	Salary canvass per Sch E f460	invoices, or receipts.
10/13	Trappy Torrey	Ψ100.00	Salary Carryass per Sell E 1400	Contract, timesheets, form 1099s
10/19	Happy Torrey	\$100.00	Salary canvass per Sch E f460	invoices, or receipts.
10,17	220000 101100	42000	Zamij vani abb per ben za 1100	Contract, timesheets, form 1099s
10/25	Happy Torrey	\$125.00	Salary canvass per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s
10/29	Happy Torrey	\$125.00	Salary canvass per Sch E f460	invoices, or receipts.
9/2	harlon meets	\$48.00		Invoice/Receipt
				Contract, timesheets, form 1099s
9/27	Helena Lucky	\$75.00	Salary canvasser per Sch E f460	invoices, or receipts.
10/4	Helena Lucky	\$100.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s

-1-				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
		4-11-		Contract, timesheets, form 1099s,
10/15	Irene Gampaoli	\$75.00	Salary canvasser per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/12	Irene Gampaoli	\$50.00	Salary canvasser per Sch E f460	invoices, or receipts.
10/10		<b>#</b> ## 00	G 1 7 6460	Contract, timesheets, form 1099s,
10/18	Irene Gampaoli	\$75.00	Salary canvasser per Sch E f460	invoices, or receipts.
9/20	Jamell Patterson	\$192.00		Invoice/Receipt
10/21	Jamell Patterson	\$25.00		Invoice/Receipt
10/00	T. D.	<b>#</b> 50.00	Galacce Gala F (460	Contract, timesheets, form 1099s,
10/28	Jamese Brown	\$50.00	Salary per Sch E f460	invoices, or receipts.  Contract, timesheets, form 1099s,
10/15	Jamese Brown	\$75.00	Salary per Sch E f460	invoices, or receipts.
10/13	Jamese Blown	\$75.00	Salary per Sen E 1400	Contract, timesheets, form 1099s,
10/13	Jamilla Butler	\$25.00	Salary per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/15	Jamilla Butler	\$75.00	Salary per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/22	Jamise Brown	\$75.00	Salary per Sch E f460	invoices, or receipts.
10/20	Janice Smith	\$25.00		Invoice/Receipt
				Contract, timesheets, form 1099s,
10/28	Janiella Butler	\$50.00	Salary per Sch E f460	invoices, or receipts.
10/29	Janiella Butler	\$100.00	Solome non Solo E #460	Contract, timesheets, form 1099s,
			Salary per Sch E f460	invoices, or receipts.  Invoice/Receipt
9/29	Jay Knighten	\$25.00		Contract, timesheets, form 1099s,
10/27	Jennifer Burns	\$37.50	Salary canvass per Sch E f460	invoices, or receipts.
10.2.	John To Willo	457.55	Suitary Canvass per Sen 2 1100	Contract, timesheets, form 1099s,
10/15	Jennifer Burns	\$75.00	Salary canvass per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/22	Jennifer Burns	\$75.00	Salary canvass per Sch E f460	invoices, or receipts.
4040		440000		Contract, timesheets, form 1099s,
10/19	Jennifer Burns	\$100.00	Salary canvass per Sch E f460	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	Salary Calivass per Self E 1400	Invoices, of receipts.
	Jessica Garret  Jessica Garret	\$50.00		Invoice/Receipt
10/1				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  Invoice/Receipt
10/5	Jessica Garret	\$75.00		L
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
		,	Office Management per audit	Contract, timesheets, form 1099s,
9/21	Kymberlee Pittman	\$65.00	questionnaire	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.

10/26			1		I C t t t f 1000
10/26	9/9	Lavonne Barnes	\$500.00	Volunteer coordinator per audit questionnaire	•
11/1	10/26	Lavonne Barnes	\$50.00		invoices, or receipts.
11/1	11/1	Lavonne Barnes	\$142.22		
11/1	9/10	Lavonne Barnes	\$300.00		
10/21	11/1	Lavonne Barnes	\$400.00		
10/21	9/21	Lavonne Barnes	\$500.00		
Note	10/21	Lavonne Barnes	\$500.00		
10/6	8/25	Lavonne Barnes	\$500.00		
	10/6	Lavonne Barnes	\$500.00		
11/2	9/21	Lisa Washington	\$264.00	Salary canvasser per Sch E f460	invoices, or receipts.
11/2	11/2	Lola Adams	\$25.00	Salary per Sch E f460	invoices, or receipts.
11/2	9/27	Lola Adams	\$100.00		invoices, or receipts.
10/22   Lori Flynn   \$700.00   questionnaire   invoices, or receipts.	11/2	Lori Flynn	\$200.00	questionnaire	invoices, or receipts.
10/28	10/22	Lori Flynn	\$700.00		invoices, or receipts.
10/28	10/28	Lorraine Mata	\$50.00	Salary per Sch E f460	invoices, or receipts.
10/28	10/28	Lorraine Mata	\$75.00	Salary per Sch E f460	invoices, or receipts.
5/28         Lynette Sweet         \$250.00         Invoice/Receipt           11/8         Mariposa Silifaive         \$25.00         Invoice/Receipt           9/21         Marva 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         maverick         \$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         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	10/28	Lorraine Mata	\$75.00	Salary per Sch E f460	invoices, or receipts.
11/8				Salary per Sch E f460	
Marva Milton   \$234.00   Salary canvasser per Sch E f460   Invoices, or receipts.	and the second s				
9/21         Marva Milton         \$234.00         Salary canvasser per Sch E f460         invoices, or receipts.           10/15         Matthew Banks         \$25.00         Invoice/Receipt           8/24         maverick         \$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.           9/20         Naurkath Jones         \$100.00         Invoice/Receipt           7/16         normis 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	11/8	Mariposa Silitaive	\$23.00		
8/24         maverick         \$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         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	9/21	Marva Milton	\$234.00	Salary canvasser per Sch E f460	
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         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	10/15	Matthew Banks	\$25.00		-
11/3   moshi mosh   \$336.71   Invoice/Receipt   Contract, timesheets, form 1099s, invoices, or receipts.	8/24	maverick	\$87.26		-
9/20 Naurkath Jones \$168.00 Salary canvasser per Sch E f460 Contract, timesheets, form 1099s, invoices, or receipts.  6/1 painting \$100.00 Invoice/Receipt  7/16 norris sweet \$20.00 Invoice/Receipt  10/18 off depot \$52.19 Invoice/Receipt  8/5 off max \$94.13 Invoice/Receipt  11/2 offi depot \$58.97 Invoice/Receipt	8/2	Mercedes B			-
9/20         Naurkath Jones         \$168.00         Salary canvasser per Sch E f460         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	11/3	moshi mosh	\$336.71		
6/1         painting         \$100.00         Invoice/Receipt           7/16         norris sweet         \$20.00         Invoice/Receipt           10/18         off depot         \$52.19         Invoice/Receipt           8/5         off max         \$94.13         Invoice/Receipt           11/2         offi depot         \$58.97         Invoice/Receipt	9/20		\$168.00	Salary canvasser per Sch E f460	
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	6/1		\$100.00		Invoice/Pacaint
10/18         off depot         \$52.19         Invoice/Receipt           8/5         off max         \$94.13         Invoice/Receipt           11/2         offi depot         \$58.97         Invoice/Receipt					
8/5         off max         \$94.13         Invoice/Receipt           11/2         offi depot         \$58.97         Invoice/Receipt		· · · · · · · · · · · · · · · · · · ·			-
11/2 offi depot \$58.97 Invoice/Receipt					
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			····		
10/12 Omari Logan \$75.00 Salary canvasser per Sch E f460 Contract, timesheets, form 1099s, invoices, or receipts.				Salary canvasser per Sch E f460	Contract, timesheets, form 1099s,
10/4 Omari Logan \$50.00 Salary canvasser per Sch E f460 Contract, timesheets, form 1099s,					

			T	invoices, or receipts.
				Contract, timesheets, form 1099s,
11/23	Omari Logan	\$50.00	Salary canvasser per Sch E f460	invoices, or receipts.
11/23	Ollian Logan	\$20.00	Salary Canvasser per Sen E 1400	Contract, timesheets, form 1099s,
11/10	Omari Logan	\$62.50	Salary canvasser per Sch E f460	invoices, or receipts.
11/10	Oman Logan	Ψ02.30	Salary canvasser per Sen E 1400	Contract, timesheets, form 1099s,
9/28	Omari Logan	\$75.00	Salary canvasser per Sch E f460	invoices, or receipts.
7/20	Omari Bogan	Ψ13.00	Building Cultivasser per Sell 12 1700	Contract, timesheets, form 1099s,
10/15	Omari Logan	\$75.00	Salary canvasser per Sch E f460	invoices, or receipts.
10/15	Oman Bogan	Ψ12.00	Salary canvasser per sen E 1700	Contract, timesheets, form 1099s,
11/18	Omari Logan	\$75.00	Salary canvasser per Sch E f460	invoices, or receipts.
11/10	Omari Logan	Ψ72100	Suitary curvasser per sen E 1100	Contract, timesheets, form 1099s,
11/18	Omari Logan	\$75.00	Salary canvasser per Sch E f460	invoices, or receipts.
11/10	January 20 guni	4,0,00	Summy cunitudes per sen 21.00	Contract, timesheets, form 1099s,
11/10	Omari Logan	\$112.50	Salary canvasser per Sch E f460	invoices, or receipts.
11/10	Oman Logan	Ψ11 <b>2</b> 100	Summy currusser per sem 2 1700	Contract, timesheets, form 1099s,
10/22	omnip halher	\$175.00	Salary per Sch E f460	invoices, or receipts.
8/2	Online Sig	\$58.64	Summy per sen a 1700	Invoice/Receipt
	<del></del>			Invoice/Receipt
8/30	online sig	\$98.71		
10/5	0 77 11	001.65	000 11 017 0400	Contract, timesheets, form 1099s,
10/5	Onnyx Walker	\$31.65	Office help per Sch E f460	invoices, or receipts.
10/00	0 77/11	<b>ሰመ</b> ድ ዕዕ	000 11 017 0400	Contract, timesheets, form 1099s,
10/28	Onnyx Walker	\$75.00	Office help per Sch E f460	invoices, or receipts.
4.4.4	0 77 11	<b>#</b> 70.06	0.000 1.1 0.1.17.0400	Contract, timesheets, form 1099s,
11/1	Onnyx Walker	\$79.36	Office help per Sch E f460	invoices, or receipts.
10/10		<b>4116 (0</b>	000 11 017 010	Contract, timesheets, form 1099s,
10/19	Onnyx Walker	\$116.49	Office help per Sch E f460	invoices, or receipts.
8/17	Pacific	\$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
	Premier Political			
10/19	Communications	\$50.00		Invoice/Receipt
10/17		ψ50.00		
10/00	Premier Political	<b>#250.00</b>	D 1 U G 1 D 6460	Invoice/Receipt
10/22	Communications	\$250.00	Robo calls per Sch E f460	mvoice/receipt
0.40.0	Progressive Era	040.00		T 1 100 1 1
3/29	Project	\$40.00		Invoice/Receipt
0.11.6	Progressive Era	<b>#</b> 40.00		T
8/16	Project	\$40.00		Invoice/Receipt
11/4	Progressive Era	<b>#100.00</b>		T 1 m 1 .
11/4	Project	\$120.00		Invoice/Receipt
10/10	D 0.111	<b>#</b> #0.00	0.1 0.1 0.1 0.400	Contract, timesheets, form 1099s,
10/12	Ramona Collie	\$50.00	Salary canvass per Sch E f460	invoices, or receipts.
1040	n a 111	<b>4.50.00</b>	0.1 0.1 0.1 0.400	Contract, timesheets, form 1099s,
10/19	Ramona Collie	\$50.00	Salary canvass per Sch E f460	invoices, or receipts.
10/10	D C 111	<b>#</b> 50.00	0.1 5.460	Contract, timesheets, form 1099s,
10/12	Ramona Collie	\$50.00	Salary canvass per Sch E f460	invoices, or receipts.
10/15	D 0.111	<b>#100.00</b>		Contract, timesheets, form 1099s,
10/15	Ramona Collie	\$100.00	Salary canvass per Sch E f460	invoices, or receipts.
0.40.0	m 1 11 11 1	01/0 00	Described to the Color	Contract, timesheets, form 1099s,
8/20	Raychell Howard	\$160.00	Part time help per Sch E f460	invoices, or receipts.
0.11.0	5 1 11 77	<b>#100.00</b>	D 1.1 0.1 7.000	Contract, timesheets, form 1099s,
8/13	Raychell Howard	\$190.00	Part time help per Sch E f461	invoices, or receipts.
0.40=	5	01.00.00		Contract, timesheets, form 1099s,
8/27	Raychell Howard	\$160.00	Part time help per Sch E f462	invoices, or receipts.
0.10	n 1 11 11 1	<b># * * * * * * * * * *</b>	D 44: 1.1 G 1.7 G 60	Contract, timesheets, form 1099s,
9/3	Raychell Howard	\$160.00	Part time help per Sch E f463	invoices, or receipts.
9/10	Raychell Howard	\$160.00	Part time help per Sch E f464	Contract, timesheets, form 1099s,

				invoices, or receipts.
				Contract, timesheets, form 1099s,
9/17	Raychell Howard	\$160.00	Part time help per Sch E f465	invoices, or receipts.
				Contract, timesheets, form 1099s,
9/27	Raychell Howard	\$160.00	Part time help per Sch E f466	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/1	Raychell Howard	\$160.00	Part time help per Sch E f467	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/12	Raychell Howard	\$320.00	Part time help per Sch E f468	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/18	Raychell Howard	\$350.00	Part time help per Sch E f469	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/22	Raychell Howard	\$445.00	Part time help per Sch E f470	invoices, or receipts.
			Night out advertisement per Sch	Invoice/Receipt
8/18	renaissance	\$175.00	E f460	
				Contract, timesheets, form 1099s,
10/29	Renita Bram	\$50.00	Salary canvass Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
9/29	Renita Abram	\$75.00	Salary canvass Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/4	Renita Abram	\$75.00	Salary canvass Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/14	Renita Abram	\$75.00	Salary canvass Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/15	Renita Abram	\$75.00	Salary canvass Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/5	Renita Abram	\$100.00	Salary canvass Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/14	Renita Abram	\$100.00	Salary canvass Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/25	Renita Abram	\$125.00	Salary canvass Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/29	Renita Abram	\$125.00	Salary canvass Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/19	Renita Abram	\$50.00	Salary canyass Sch E f460	invoices, or receipts.
		<b></b>		Contract, timesheets, form 1099s,
11/4	Renita Abram	\$50.00	Salary canvass Sch E f460	invoices, or receipts.
	replacement ck -			
12/27	Raychelle howard	\$430.00		Invoice/Receipt
8/30	restaurant	\$333.51		Invoice/Receipt
6/23	restaurant 100 w	\$33.20		Invoice/Receipt
··		7-3,		Contract, timesheets, form 1099s,
10/8	Richard Fowler	\$93.75	Salary canvass Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/7	Richard Fowler	\$12.50	Salary canvass Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/7	Richard Fowler	\$25.00	Salary canvass Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/7	Richard Fowler	\$25.00	Salary canvass Sch E f460	invoices, or receipts.
			-	Contract, timesheets, form 1099s,
10/18	Richard Fowler	\$40.00	Salary canvass Sch E f460	invoices, or receipts.
*******				Contract, timesheets, form 1099s,
10/15	Richard Fowler	\$70.00	Salary canvass Sch E f460	invoices, or receipts.
			-	Contract, timesheets, form 1099s,
10/6	Richard Fowler	\$75.00	Salary canvass Sch E f460	invoices, or receipts.
9/21	rita dunn	\$342.00		Invoice/Receipt
7141	11th duill	Ψ5-12,00		Contract, timesheets, form 1099s,
9/20	Robin Robinson	\$432.00	Salary canvasser per Sch E f460	invoices, or receipts.
	1100111 11001110011	ψ10M100	Saiding Carriabber per Dell D 1100	, 0.1000, 0.1 10001010.

	Brannon			Invoice/Receipt
10/13	Ronnie Helen	\$25.00		Invoice/Receipt
10/28	Ronnie Helen	\$25,00		Invoice/Receipt
10,20	Tromme Treien	Ψ25,00		Contract, timesheets, form 1099s,
10/12	Sabrina Porter	\$100.00	Salary canvass per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/18	Sabrina Porter	\$25.00	Salary canvass per Sch E f460	invoices, or receipts.
		1		Contract, timesheets, form 1099s,
10/18	Sabrina Porter	\$25.00	Salary canvass per Sch E f460	invoices, or receipts.
		•		Contract, timesheets, form 1099s,
10/12	Sabrina Porter	\$50.00	Salary canvass per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/15	Sabrina Porter	\$50.00	Salary canvass per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/18	Sabrina Porter	\$75.00	Salary canvass per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/4	Sabrina Porter	\$100.00	Salary canvass per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
9/29	Sabrina Porter	\$75.00	Salary canvass per Sch E f460	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
10/8	senior action	φ23.00		mroteo, receipt
10/5	network	\$110.00	Ads per Sch E f460	Invoice/Receipt
10/3	network	Ψ110.00	Aus per Berr E 1400	Contract, timesheets, form 1099s,
10/22	Senteara Talton	\$100.00	Salary per Sch E f460	invoices, or receipts.
8/6	sf dept elections	\$260.50	Surary per Ben B 1100	Invoice/Receipt
	<del></del>			Invoice/Receipt
10/21	sfdpt	\$2.25		
9/29	sfdpt meter	\$1.50		Invoice/Receipt
8/19	sfmta	\$2.00		Invoice/Receipt
10/25	shell	\$33.54		Invoice/Receipt
				Contract, timesheets, form 1099s,
10/8	Sineva Malepeai	\$125.00	Salary Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
9/20	Sineva Malepeai	\$378.00	Salary Sch E f460	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
20.25		7		Contract, timesheets, form 1099s,
10/19	Star Puaali savaii	\$25.00	Salary per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
9/28	Star Puaali savaii	\$25.00	Salary per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/4	Star Puaali savaii	\$50.00	Salary per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/29	Star Puaali savaii	\$75.00	Salary per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/22	Star Puaali savaii	\$100.00	Salary per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/12	Star Puaali savaii	\$50.00	Salary per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
9/30	Star Puaali savaii	\$75.00	Salary per Sch E f460	invoices, or receipts.
		·		Contract, timesheets, form 1099s,
10/5	Star Puaali savaii	\$100.00	Salary per Sch E f460	invoices, or receipts.
10/15	Star Puaali savaii	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s,

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				invoices, or receipts.
				Contract, timesheets, form 1099s,
10/27	Star Puaali savaii	\$50.00	Salary per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/12	Star Puaali savaii	\$75.00	Salary per Sch E f460	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  Tariv Logan	\$75.00		Invoice/Receipt
10/18	Tariv Logan  Tariv Logan	\$75.00		Invoice/Receipt
	<del></del>			Invoice/Receipt
10/4	The old cl	\$41.06		Contract, timesheets, form 1099s,
11/1	Thomas Mayfield	\$2,100.00	Salary canvass per Sch E f460	invoices, or receipts.
10/20	ucnw	\$40.00	Salary canvass per sen E 1400	Invoices, or receipts.
10/20		φ40,00		invoice/iteesipt
0/20	union bank - atm	<b>690 00</b>		Invoice/Receipt
9/29	withdrawal union bank	\$80.00		Invoice/Receipt
10/18	withdrawal	\$20.00		mvoice/Receipt
10/10	union bank	Ψ20.00		Invoice/Receipt
10/1	withdrawal	\$60.00		111,000,1100,110
	union bank	·····		Invoice/Receipt
10/4	withdrawal	\$60.00		-
6/29	usps	\$23.76		Invoice/Receipt
6/28	usps	\$47.26		Invoice/Receipt
				Contract, timesheets, form 1099s,
10/13	Verla Williams	\$125.00	Salary canvasser per Sch E f460	invoices, or receipts.
			2.7.7.60	Contract, timesheets, form 1099s,
9/30	Verla Williams	\$50.00	Salary canvasser per Sch E f460	invoices, or receipts.
0/27	Voule Williams	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/27	Verla Williams	\$75.00	Salary Carryasser per Scri E 1400	Contract, timesheets, form 1099s,
10/4	Verla Williams	\$75.00	Salary canvasser per Sch E f460	invoices, or receipts.
107 .	, 5114 , 111141115			Contract, timesheets, form 1099s,
10/21	Verla Williams	\$25.00	Salary canvasser per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
11/5	Verla Williams	\$50.00	Salary canvasser per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/6	Verla Williams	\$75.00	Salary canvasser per Sch E f460	invoices, or receipts.
10/15	371- 377:11:	\$75.00	Salam annuagan nan Sah E f460	Contract, timesheets, form 1099s,
10/15	Verla Williams	\$75.00	Salary canvasser per Sch E f460	invoices, or receipts.  Contract, timesheets, form 1099s,
10/26	Verla Williams	\$100.00	Salary canvasser per Sch E f460	invoices, or receipts.
10/40	Y CHA YY HHAHIS	Ψ100,00	Sainty Canvasser per Bon E 1400	Contract, timesheets, form 1099s,
11/1	Verla Williams	\$125.00	Salary canvasser per Sch E f460	invoices, or receipts.
		. ==== 100		Contract, timesheets, form 1099s,
10/8	Wai Li	\$386.00	Salary canvasser per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/13	Wai Li	\$403.00	Salary canvasser per Sch E f460	invoices, or receipts.
10/26	Wai Li	\$621.50	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s,

	Total	\$61,872.84		
5/25	zazzle.com	\$4.67		Invoice/Receipt
6/29	yellow cab	\$14.10		Invoice/Receipt
8/26	yahoo	\$24.95		Invoice/Receipt
10/25	xtra oil	\$40.00		Invoice/Receipt
10/14	Xiaohua Ma	\$50.00		Invoice/Receipt
10/19	Wonie Barnes	\$118.61	Salary office help Sch E f460	Contract, timesheets, form 1099s invoices, or receipts.
9/27	wilmes com	\$54.75		Invoice/Receipt
10/12	weixin zeng	\$25.00		Invoice/Receipt
10/5	Washington Lisa	\$25.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s invoices, or receipts.
11/1	walgreens	\$76.65		Invoice/Receipt
10/25	walgreens	\$39.71		Invoice/Receipt
8/26	walgreens	\$36.70		Invoice/Receipt
7/28	walgreens	\$3.27		Invoice/Receipt
5/28	walgreen	\$5.00		Invoice/Receipt
				invoices, or receipts.

#### Huang1, Angeles

From:

Huang1, Angeles

Sent:

Thursday, June 27, 2013 12:37 PM

To: Cc: lynettesweet@aol.com

CC:

Huang1, Angeles

Subject:

Ethics Commission - 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.

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 SchE f460	Invoice/Receipt
6/21	acteva	\$75.00		Invoice/Receipt
11/1	Adam Lankford	\$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
		<del></del>		Contract, timesheets, form 1099s,
5/12	Alan Glen	\$625.00	Treasurer per audit questionnaire	invoices, or receipts.
10/22	Albanti Pasque	\$125.00		Invoice/Receipt
10/29	Alexander Mason	\$25.00		Invoice/Receipt
		7		
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
		700.00		Contract, timesheets, form 1099s,
10/26	Anoai Darries	\$50.00	Salary canvass per Sch E f460	invoices, or receipts.
10/15	Antoine Wright	\$25.00		Invoice/Receipt
10/19	Antoine Wright	\$25.00		Invoice/Receipt
10/13	/ whome wright	Ÿ23.00		Contract, timesheets, form 1099s,
10/7	Antoinette Porter	\$25.00	Salary per Sch E f460	invoices, or receipts.
/.		7.20.00		Contract, timesheets, form 1099s,
10/12	Antoinette Porter	\$25.00	Salary per Sch E f460	invoices, or receipts.
		<b>,</b>		Contract, timesheets, form 1099s,
10/12	Antoinette Porter	\$50.00	Salary per Sch E f460	invoices, or receipts.
·		-		Contract, timesheets, form 1099s,
10/13	Antoinette Porter	\$50.00	Salary per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/15	Antoinette Porter	\$75.00	Salary per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/18	Antoinette Porter	\$75.00	Salary per Sch E f460	invoices, or receipts.
9/10	art sign & banner	\$75.00		Invoice/Receipt
				Contract, timesheets, form 1099s,
10/12	Artrix Thomas	\$100.00	Salary per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/26	Ashanti Payne	\$50.00	Salary per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/18	Ashanti Payne	\$75.00	Salary per Sch E f460	invoices, or receipts.
		4		Contract, timesheets, form 1099s,
11/1	Ashanti Payne	\$125.00	Salary per Sch E f460	invoices, or receipts.
10/10	A -1.1 A1	¢25.00	6 1 5 6 6 6	Contract, timesheets, form 1099s,
10/19	Ashley Abram	\$25.00	Salary canvasser per Sch E f460	invoices, or receipts.
11/1	Achlou Abrom	\$125.00	Solony conversor nor Sob F f4CO	Contract, timesheets, form 1099s,
11/1	Ashley Abram	\$125.00	Salary canvasser per Sch E f460	invoices, or receipts.
9/28	Ashley Abram	\$25.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
3/20	Asilicy Abraili	Ş25.00	Salary canvasser per Scri L 1400	Contract, timesheets, form 1099s,
10/13	Ashley Abram	\$50.00	Salary canvasser per Sch E f460	invoices, or receipts.
20, 20	ey /	<del>+50.00</del>	Taken your door per don't 1400	Contract, timesheets, form 1099s,
9/29	Ashley Abram	\$75.00	Salary canvasser per Sch E f460	invoices, or receipts.
,	,			Contract, timesheets, form 1099s,
10/4	Ashley Abram	\$75.00	Salary canvasser per Sch E f460	invoices, or receipts.
	'	r		Contract, timesheets, form 1099s,
10/6	Ashley Abram	\$75.00	Salary canvasser per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/12	Ashley Abram	\$75.00	Salary canvasser per Sch E f460	invoices, or receipts.
-				Contract, timesheets, form 1099s,
10/18	Ashley Abram	\$75.00	Salary canvasser per Sch E f460	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
•	berg davis public	•		
8/19	affairs	\$2,500.00		Invoice/Receipt
			·	Contract, timesheets, form 1099s,
3/26	Alan Glenn	\$39.17	Salary per Sch E f460	invoices, or receipts.
10/6	Brian Thomas	\$12.50		Invoice/Receipt
10/15	Brian Thomas	\$50.00		Invoice/Receipt
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
	Christopher			Contract, timesheets, form 1099s,
10/27	McNaulty	\$37.50	Salary canvass per Sch E f460	invoices, or receipts.
	Christopher			Contract, timesheets, form 1099s,
10/29	McNaulty	\$50.00	Salary canvass per Sch E f460	invoices, or receipts.
	Christopher			Contract, timesheets, form 1099s,
10/22	McNaulty	\$75.00	Salary canvass per Sch E f460	invoices, or receipts.
_	Christopher			Contract, timesheets, form 1099s,
10/29	McNaulty	\$75.00	Salary canvass per Sch E f460	invoices, or receipts.
	Christopher	4		Contract, timesheets, form 1099s,
10/15	McNaulty	\$100.00	Salary canvass per Sch E f460	invoices, or receipts.
10/10	Christopher	¢100.00	Salami anning and Salami Salami	Contract, timesheets, form 1099s,
10/19	McNaulty	\$100.00	Salary canvass per Sch E f460	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
	ck- tickets to ofj			
9/13	event	\$120.00	Tickets to FJ event per Sch E f460	Invoice/Receipt
	Clemencia			Contract, timesheets, form 1099s,
11/2	Cardoreza	\$50.00	Salary per Sch E f460	invoices, or receipts.
	Clemencia			Contract, timesheets, form 1099s,
10/15	Cardoreza	\$50.00	Salary per Sch E f460	invoices, or receipts.
0.405	Clemencia	4		Contract, timesheets, form 1099s,
9/29	Cardoreza	\$75.00	Salary per Sch E f460	invoices, or receipts.
10/4	Clemencia	675.00	Solome non Sala E 5450	Contract, timesheets, form 1099s,
10/4	Clarencia	\$75.00	Salary per Sch E f460	invoices, or receipts.
10/4	Clemencia Cardoreza	\$75.00	Salany per Sch E f460	Contract, timesheets, form 1099s,
10/4	Clementhia	\$/J.UU	Salary per Sch E f460	invoices, or receipts.  Contract, timesheets, form 1099s,
10/26	Cardoley	\$100.00	Salary per Sch E f460	invoices, or receipts.
20/20	Caracicy	Q100.00	carding per certic 1400	Contract, timesheets, form 1099s,
10/26	Clinton Bogan	\$25.00	Salary canvasser per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
11/3	Clinton Bogan	\$25.00	Salary canvasser per Sch E f460	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 canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12	Darries Anoai	\$100.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Darries Anoai	\$100.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/29	Darries Anoai	\$150.00	Salary canvass 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.
20,0	Dennis Lumbey	Ψ20100	Carary carryasser per serie 1 1760	Contract, timesheets, form 1099s,
10/13	Dennis Lumsey	\$50.00	Salary canvasser per Sch E f460	invoices, or receipts.
•		· · · · · · · · · · · · · · · · · · ·		Contract, timesheets, form 1099s,
10/15	Dennis Lumsey	\$75.00	Salary canvasser per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/13	Derf Butler	\$25.00	Salary canvass per Sch E f460	invoices, or receipts.
			·	Contract, timesheets, form 1099s,
10/15	Derf Butler	\$75.00	Salary canvass per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/22	Derf Butler	\$50.00	Salary canvass per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/29	Derf Butler	\$100.00	Salary canvass per Sch E f460	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
3/2/	Doney Vidovich	<del>γ33.00</del>		
9/9	Partners	\$650	Rent per Sch E f460	Contract, Invoice/Receipt
2/3	raraners	Ψ000		Contract, timesheets, form 1099s,
10/19	Donisha Copeland	\$25.00	Salary canvass per Sch E f460	invoices, or receipts.
		,		Contract, timesheets, form 1099s,
10/15	Donisha Copeland	\$25.00	Salary canvass per Sch E f460	invoices, or receipts.
	•	•	<u> </u>	Contract, timesheets, form 1099s,
10/19	Donisha Copeland	\$25.00	Salary canvass per Sch E f460	invoices, or receipts.
	·			Contract, timesheets, form 1099s,
10/22	Donisha Copeland	\$125.00	Salary canvass per Sch E f460	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
	us waters	γ54.04		Contract, timesheets, form 1099s,
11/2	Edith Brooks	\$25.00	Salary canvass per Sch E f460	invoices, or receipts.
		7		Contract, timesheets, form 1099s,
10/12	Edith Brooks	\$50.00	Salary canvass per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
11/2	Edith Brooks	\$50.00	Salary canvass per Sch E f460	invoices, or receipts.
· · · ·		•	·	Contract, timesheets, form 1099s,
10/12	Edith Brooks	\$75.00	Salary canvass per Sch E f460	invoices, or receipts.
•				Contract, timesheets, form 1099s,
10/12	Edith Brooks	\$100.00	Salary canvass per Sch E f460	invoices, or receipts.
10/12	ellen hehis	\$75.00		
				Contract, timesheets, form 1099s,
10/15	Ernesto Molina	\$50.00	Salary canvass per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/15	Ernesto Molina	\$75.00	Salary canvass per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/20	Ernesto Molina	\$75.00	Salary canvass per Sch E f460	invoices, or receipts.
10/22	famlls buter	\$100.00		Invoice/Receipt
10/22	Felicia Moore	\$25.00		Invoice/Receipt

				Contract, timesheets, form 1099s,
11/1	Felicia Moore	\$75.00	Salary per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/27	Felicia Moore	\$125.00	Salary per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
11/12	Felicia Moore	\$125.00	Salary per Sch E f460	invoices, or receipts.
	fifth and 833			
10/18	mission	\$10.50		Invoice/Receipt
	fifth and 833			
10/21	mission	\$10.50		Invoice/Receipt
9/28	fillmore	\$7.00		Invoice/Receipt
7/16	five starts	\$8.00		Invoice/Receipt
	<u> </u>			Invoice/Receipt
10/20	Fort mason	\$1.00		
10/25	frisco	\$123.66		Invoice/Receipt
11/1	Frisco Fried	\$200.00		Invoice/Receipt
				Contract, timesheets, form 1099s,
10/26	Genina Elmore	\$75.00	Salary per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/28	Genina Elmore	\$75.00	Salary per Sch E f460	invoices, or receipts.
•				Contract, timesheets, form 1099s,
10/19	Genina Elmore	\$100.00	Salary per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/21	Genina Elmore	\$100.00	Salary per Sch E f460	invoices, or receipts.
		7		Contract, timesheets, form 1099s,
11/2	Genina Elmore	\$187.50	Salary per Sch E f460	invoices, or receipts.
	Genma Ennore	φ107.50	- Sulary per Serie 1166	Contract, timesheets, form 1099s,
10/12	Gerarda Daming	\$50.00	Salarycanvasser per Sch E f460	invoices, or receipts.
10/12	Gerarua Danning	\$30.00	Salarycarivasser per Scri E 1400	Contract, timesheets, form 1099s,
0/20	Causada Danaina	¢272.00	Salami anni anni ann Sah F 6460	1
9/29	Gerarda Daming	\$273.00	Salary canvasser per Sch E f460	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
- 0/22	Broapon	ψ 10.00		Contract, timesheets, form 1099s,
10/4	Happy Torrey	\$25.00	Salary canvass per Sch E f460	invoices, or receipts.
10/4	парру топеу	923.00	Salary carry ass per serie 1400	Contract, timesheets, form 1099s,
10/20	Happy Torrey	\$25.00	Salary canvass per Sch E f460	invoices, or receipts.
10/20	парру гопеу	\$23,00	Salary Carivass per Scir L 1400	Contract, timesheets, form 1099s,
10/20	Hanny Tangay	Ćar oo	Salary canvass per Sch E f460	invoices, or receipts.
10/29	Happy Torrey	\$25.00	Salary Carivass per SCH E 1400	Contract, timesheets, form 1099s,
10/12		6100.00	Colony converse rest Set F f4CO	
10/13	Happy Torrey	\$100.00	Salary canvass per Sch E f460	invoices, or receipts.
				invoices, or receipts.  Contract, timesheets, form 1099s,
10/13 10/19	Happy Torrey Happy Torrey	\$100.00 \$100.00	Salary canvass per Sch E f460 Salary canvass per Sch E f460	invoices, or receipts.  Contract, timesheets, form 1099s, invoices, or receipts.
10/19	Happy Torrey	\$100.00	Salary canvass per Sch E f460	invoices, or receipts.  Contract, timesheets, form 1099s, invoices, or receipts.  Contract, timesheets, form 1099s,
				invoices, or receipts.  Contract, timesheets, form 1099s, invoices, or receipts.  Contract, timesheets, form 1099s, invoices, or receipts.
10/19	Happy Torrey Happy Torrey	\$100.00 \$125.00	Salary canvass per Sch E f460  Salary canvass per Sch E f460	invoices, or receipts.  Contract, timesheets, form 1099s, invoices, or receipts.  Contract, timesheets, form 1099s, invoices, or receipts.  Contract, timesheets, form 1099s,
10/19	Happy Torrey	\$100.00	Salary canvass per Sch E f460	invoices, or receipts.  Contract, timesheets, form 1099s, invoices, or receipts.  Contract, timesheets, form 1099s, invoices, or receipts.  Contract, timesheets, form 1099s, invoices, or receipts.
10/19 10/25	Happy Torrey Happy Torrey	\$100.00 \$125.00	Salary canvass per Sch E f460  Salary canvass per Sch E f460	invoices, or receipts.  Contract, timesheets, form 1099s, invoices, or receipts.  Contract, timesheets, form 1099s, invoices, or receipts.  Contract, timesheets, form 1099s,
10/19 10/25 10/29	Happy Torrey Happy Torrey Happy Torrey	\$100.00 \$125.00 \$125.00	Salary canvass per Sch E f460  Salary canvass per Sch E f460	invoices, or receipts.  Contract, timesheets, form 1099s, invoices, or receipts.  Contract, timesheets, form 1099s, invoices, or receipts.  Contract, timesheets, form 1099s, invoices, or receipts.
10/19 10/25 10/29 9/2	Happy Torrey Happy Torrey Happy Torrey	\$100.00 \$125.00 \$125.00	Salary canvass per Sch E f460  Salary canvass per Sch E f460	invoices, or receipts.  Contract, timesheets, form 1099s, invoices, or receipts.  Contract, timesheets, form 1099s, invoices, or receipts.  Contract, timesheets, form 1099s, invoices, or receipts.  Invoice/Receipt
10/19 10/25 10/29	Happy Torrey Happy Torrey Happy Torrey harlon meets	\$100.00 \$125.00 \$125.00 \$48.00	Salary canvass per Sch E f460  Salary canvass per Sch E f460  Salary canvass per Sch E f460	invoices, or receipts.  Contract, timesheets, form 1099s, invoices, or receipts.  Contract, timesheets, form 1099s, invoices, or receipts.  Contract, timesheets, form 1099s, invoices, or receipts.  Invoice/Receipt  Contract, timesheets, form 1099s, invoices, or receipts.
10/19 10/25 10/29 9/2	Happy Torrey Happy Torrey Happy Torrey harlon meets	\$100.00 \$125.00 \$125.00 \$48.00	Salary canvass per Sch E f460  Salary canvass per Sch E f460  Salary canvass per Sch E f460	invoices, or receipts.  Contract, timesheets, form 1099s, invoices, or receipts.  Contract, timesheets, form 1099s, invoices, or receipts.  Contract, timesheets, form 1099s, invoices, or receipts.  Invoice/Receipt  Contract, timesheets, form 1099s,

10/29	Holly Callier	\$25.00		Invoice/Receipt
7/14	hotcards	\$73.58		Invoice/Receipt
7/14	hotcards	\$237.10		Invoice/Receipt
10/1		ć=0.00		luveine /Deseint
10/4	iesha jord	\$50.00		Invoice/Receipt
8/9	Impark	\$3.00		Invoice/Receipt
		<b></b>	1	Contract, timesheets, form 1099s,
10/15	Irene Gampaoli	\$75.00	Salary canvasser per Sch E f460	invoices, or receipts.
10/12	lara Crassa ell	ć50.00	Salami sanusasan nan Sah E f460	Contract, timesheets, form 1099s,
10/12	Irene Gampaoli	\$50.00	Salary canvasser per Sch E f460	invoices, or receipts.
10/10	Inana Camanaali	¢75.00	Solomi conversor non Sob E f460	Contract, timesheets, form 1099s,
10/18	Irene Gampaoli	\$75.00	Salary canvasser per Sch E f460	invoices, or receipts.
9/20	Jamell Patterson	\$192.00		Invoice/Receipt
10/21	Jamell Patterson	\$25.00		Invoice/Receipt
				Contract, timesheets, form 1099s,
10/28	Jamese Brown	\$50.00	Salary per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/15	Jamese Brown	\$75.00	Salary per Sch E f460	invoices, or receipts.
			1	Contract, timesheets, form 1099s,
10/13	Jamilla Butler	\$25.00	Salary per Sch E f460	invoices, or receipts.
		4	1	Contract, timesheets, form 1099s,
10/15	Jamilla Butler	\$75.00	Salary per Sch E f460	invoices, or receipts.
		4	1	Contract, timesheets, form 1099s,
10/22	Jamise Brown	\$75.00	Salary per Sch E f460	invoices, or receipts.
10/20	Janice Smith	\$25.00	_	Invoice/Receipt
				Contract, timesheets, form 1099s,
10/28	Janiella Butler	\$50.00	Salary per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/29	Janiella Butler	\$100.00	Salary per Sch E f460	invoices, or receipts.
9/29	Jay Knighten	\$25.00		Invoice/Receipt
		_		Contract, timesheets, form 1099s,
10/27	Jennifer Burns	\$37.50	Salary canvass per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/15	Jennifer Burns	\$75.00	Salary canvass per Sch E f460	invoices, or receipts.
			1	Contract, timesheets, form 1099s,
10/22	Jennifer Burns	\$75.00	Salary canvass per Sch E f460	invoices, or receipts.
		4		Contract, timesheets, form 1099s,
10/19	Jennifer Burns	\$100.00	Salary canvass per Sch E f460	invoices, or receipts.
4.4.60		4400.00		Contract, timesheets, form 1099s,
11/2	Jennifer Burns	\$100.00	Salary canvass per Sch E f460	invoices, or receipts.
9/28	Jessica Garret	\$25.00		Invoice/Receipt
10/1	Jessica Garret	\$50.00	Mary and description on the second of	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
				Invoice/Receipt
10/18	Jessica Garret	\$75.00		
10/14	johny ju deng	\$50.00	<u> </u>	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.
8/0	Latoya Kellel	\$140.00	Volunteer coordinator per audit	Contract, timesheets, form 1099s,
9/16	Lavonne Barnes	\$162.21	questionnaire	invoices, or receipts.
9/9	Lavonne Barnes	\$500.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
			Volunteer coordinator per audit	Contract, timesheets, form 1099s,
10/26	Lavonne Barnes	\$50.00	questionnaire	invoices, or receipts.
11/1	Lavonne Barnes	\$142.22	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
			Volunteer coordinator per audit	Contract, timesheets, form 1099s,
9/10	Lavonne Barnes	\$300.00	questionnaire	invoices, or receipts.
4.4.4		<b>\$400.00</b>	Volunteer coordinator per audit	Contract, timesheets, form 1099s, invoices, or receipts.
11/1	Lavonne Barnes	\$400.00	questionnaire	Contract, timesheets, form 1099s,
9/21	Lavonne Barnes	\$500.00	Volunteer coordinator per audit questionnaire	invoices, or receipts.
3/21	Edvorme Burnes	<b>\$300.00</b>	Volunteer coordinator per audit	Contract, timesheets, form 1099s,
10/21	Lavonne Barnes	\$500.00	questionnaire	invoices, or receipts.
			Volunteer coordinator per audit	Contract, timesheets, form 1099s,
8/25	Lavonne Barnes	\$500.00	questionnaire	invoices, or receipts.
			Volunteer coordinator per audit	Contract, timesheets, form 1099s,
10/6	Lavonne Barnes	\$500.00	questionnaire	invoices, or receipts.
9/21	Lisa Washington	\$264.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
3/21	Lisa Washington	Ç204.00	Surary curry asser per serie 1400	Contract, timesheets, form 1099s,
11/2	Lola Adams	\$25.00	Salary per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
9/27	Lola Adams	\$100.00	Salary per Sch E f460	invoices, or receipts.  Contract, timesheets, form 1099s,
11/2	Lori Flynn	\$200.00	Graphic design per audit questionnaire	invoices, or receipts.
11/2	LOTTTYTH	\$200.00	Graphic design per audit	Contract, timesheets, form 1099s,
10/22	Lori Flynn	\$700.00	questionnaire	invoices, or receipts.
			1	Contract, timesheets, form 1099s,
10/28	Lorraine Mata	\$50.00	Salary per Sch E f460	invoices, or receipts.
40/00		475.00	5   5   5   5	Contract, timesheets, form 1099s,
10/28	Lorraine Mata	\$75.00	Salary per Sch E f460	invoices, or receipts.  Contract, timesheets, form 1099s,
10/28	Lorraine Mata	\$75.00	Salary per Sch E f460	invoices, or receipts.
			, 1	Contract, timesheets, form 1099s,
11/1	Lorraine Mata	\$125,00	Salary per Sch E f460	invoices, or receipts.
5/28	Lynette Sweet	\$250,00		Invoice/Receipt
11/8	Mariposa Silifaive	\$25.00		Invoice/Receipt
0./24	Moment Miles	6224.00	Coloni convices a new Cal F 5400	Contract, timesheets, form 1099s,
9/21	Marva Milton  Matthew Banks	\$234.00 \$25.00	Salary canvasser per Sch E f460	invoices, or receipts. Invoice/Receipt
10/15 8/24	maverick	\$25.00		Invoice/Receipt
8/2	Mercedes B	\$76.87		Invoice/Receipt
11/3	moshi mosh	\$336.71		Invoice/Receipt
		7000112		Contract, timesheets, form 1099s,
9/20	Naurkath Jones	\$168.00	Salary canvasser per Sch E f460	invoices, or receipts.
	no name/memo			
6/1	painting	\$100.00		Invoice/Receipt
7/16	norris sweet	\$20.00		Invoice/Receipt

10/18	off depot	\$52.19		Invoice/Receipt
8/5	off max	\$94.13		Invoice/Receipt
11/2	offi depot	\$58.97		Invoice/Receipt
····				Contract, timesheets, form 1099s,
10/12	Omari Logan	\$75.00	Salary canvasser per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/4	Omari Logan	\$50.00	Salary canvasser per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
11/23	Omari Logan	\$50.00	Salary canvasser per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
11/10	Omari Logan	\$62.50	Salary canvasser per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
9/28	Omari Logan	\$75.00	Salary canvasser per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/15	Omari Logan	\$75.00	Salary canvasser per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
11/18	Omari Logan	\$75.00	Salary canvasser per Sch E f460	invoices, or receipts.
			·	Contract, timesheets, form 1099s,
11/18	Omari Logan	\$75.00	Salary canvasser per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
11/10	Omari Logan	\$112.50	Salary canvasser per Sch E f460	invoices, or receipts.
_				Contract, timesheets, form 1099s,
10/22	omnip halher	\$175.00	Salary per Sch E f460	invoices, or receipts.
8/2	Online Sig	\$58.64		Invoice/Receipt
8/30	online sig	\$98.71		Invoice/Receipt
				Contract, timesheets, form 1099s,
10/5	Onnyx Walker	\$31.65	Office help per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/28	Onnyx Walker	\$75.00	Office help per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
11/1	Onnyx Walker	\$79.36	Office help per Sch E f460	invoices, or receipts.
10/10		4446.40		Contract, timesheets, form 1099s,
10/19	Onnyx Walker	\$116.49	Office help per Sch E f460	invoices, or receipts.
8/17	Pacific	\$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
	Premier Political			
10/19	Communications	\$50.00		Invoice/Receipt
	Premier Political			
10/22	Communications	\$250.00	Robo calls per Sch E f460	Invoice/Receipt
-,	Progressive Era			
3/29	Project	\$40.00		Invoice/Receipt
	Progressive Era			
8/16	Project	\$40.00		Invoice/Receipt
	Progressive Era			
11/4	Project	\$120.00		Invoice/Receipt
				Contract, timesheets, form 1099s,
10/12	Ramona Collie	\$50.00	Salary canvass per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/19	Ramona Collie	\$50.00	Salary canvass per Sch E f460	invoices, or receipts.
		-		Contract, timesheets, form 1099s,
10/12	Ramona Collie	\$50.00	Salary canvass per Sch E f460	invoices, or receipts.

				Contract, timesheets, form 1099s,
10/15	Ramona Collie	\$100.00	Salary canvass per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
8/20	Raychell Howard	\$160.00	Part time help per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
8/13	Raychell Howard	\$190.00	Part time help per Sch E f461	invoices, or receipts.
				Contract, timesheets, form 1099s,
8/27	Raychell Howard	\$160.00	Part time help per Sch E f462	invoices, or receipts.
				Contract, timesheets, form 1099s,
9/3	Raychell Howard	\$160.00	Part time help per Sch E f463	invoices, or receipts.
				Contract, timesheets, form 1099s,
9/10	Raychell Howard	\$160.00	Part time help per Sch E f464	invoices, or receipts.
				Contract, timesheets, form 1099s,
9/17	Raychell Howard	\$160.00	Part time help per Sch E f465	invoices, or receipts.
				Contract, timesheets, form 1099s,
9/27	Raychell Howard	\$160.00	Part time help per Sch E f466	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/1	Raychell Howard	\$160.00	Part time help per Sch E f467	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/12	Raychell Howard	\$320.00	Part time help per Sch E f468	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/18	Raychell Howard	\$350.00	Part time help per Sch E f469	invoices, or receipts.
		·		Contract, timesheets, form 1099s,
10/22	Raychell Howard	\$445.00	Part time help per Sch E f470	invoices, or receipts.
•	,		Night out advertisement per Sch	Invoice/Receipt
8/18	renaissance	\$175.00	E f460	
		•		Contract, timesheets, form 1099s,
10/29	Renita Bram	\$50.00	Salary canvass Sch E f460	invoices, or receipts.
		,		Contract, timesheets, form 1099s,
9/29	Renita Abram	\$75.00	Salary canvass Sch E f460	invoices, or receipts.
-7		<b>*</b>		Contract, timesheets, form 1099s,
10/4	Renita Abram	\$75.00	Salary canvass Sch E f460	invoices, or receipts.
20, 1		<b>4</b> ,2.03		Contract, timesheets, form 1099s,
10/14	Renita Abram	\$75.00	Salary canvass Sch E f460	invoices, or receipts.
20/2.		7,		Contract, timesheets, form 1099s,
10/15	Renita Abram	\$75.00	Salary canvass Sch E f460	invoices, or receipts.
20, 13	Hemita / Israili	Ψ,σ.σ.σ	Sarary Carriago Con E 1 100	Contract, timesheets, form 1099s,
10/5	Renita Abram	\$100.00	Salary canvass Sch E f460	invoices, or receipts.
20/0	110111101111111111111111111111111111111	7-00.00		Contract, timesheets, form 1099s,
10/14	Renita Abram	\$100.00	Salary canvass Sch E f460	invoices, or receipts.
20/21	Tterrita / Ibrain	<b>Q200100</b>	Garary Carry as Sorre 1 1 1 2	Contract, timesheets, form 1099s,
10/25	Renita Abram	\$125.00	Salary canvass Sch E f460	invoices, or receipts.
10/23	Remed Abrum	<b>V123.00</b>	Salary carry ass series 1400	Contract, timesheets, form 1099s,
10/29	Renita Abram	\$125.00	Salary canvass Sch E f460	invoices, or receipts.
10/23	Remita Abraili	7123,00	Salary Carry ass Serie 1400	Contract, timesheets, form 1099s,
10/19	Renita Abram	\$50.00	Salary canvass Sch E f460	invoices, or receipts.
10/13	Nemita Aviaili	λ20.00	Jaiary Carryass SCII L 1400	
11/4	Ponita Ahram	¢EO OO	Salary canyage Sah E f460	Contract, timesheets, form 1099s,
11/4	Renita Abram	\$50.00	Salary canvass Sch E f460	invoices, or receipts.
	replacement ck -	<b>4</b>		Invoice/Passint
12/27	Raychelle howard	\$430.00		Invoice/Receipt
8/30	restaurant	\$333.51		Invoice/Receipt
6/23	restaurant 100 w	\$33.20		Invoice/Receipt
				Contract, timesheets, form 1099s,
10/8	Richard Fowler	\$93.75	Salary canvass Sch E f460	invoices, or receipts.

10/7	Richard Fowler	\$12.50	Salary canvass Sch E.f460	Contract, timesheets, form 1099s, invoices, or receipts.
• • • • • • • • • • • • • • • • • • • •				Contract, timesheets, form 1099s,
10/7	Richard Fowler	\$25.00	Salary canvass Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/7	Richard Fowler	\$25.00	Salary canvass Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/18	Richard Fowler	\$40.00	Salary canvass Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/15	Richard Fowler	\$70.00	Salary canvass Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/6	Richard Fowler	\$75.00	Salary canvass Sch E f460	invoices, or receipts.
9/21	rita dunn	\$342.00		Invoice/Receipt
	/			Contract, timesheets, form 1099s,
9/20	Robin Robinson	\$432.00	Salary canvasser per Sch E f460	invoices, or receipts.
	Robyn Bell	4		
10/19	Brannon	\$25.00		Invoice/Receipt
10/13	Ronnie Helen	\$25.00		Invoice/Receipt
10/28	Ronnie Helen	\$25.00		Invoice/Receipt
		4	1.,	Contract, timesheets, form 1099s,
10/12	Sabrina Porter	\$100.00	Salary canvass per Sch E f460	invoices, or receipts.
10/10		40= 00		Contract, timesheets, form 1099s,
10/18	Sabrina Porter	\$25.00	Salary canvass per Sch E f460	invoices, or receipts.
10/10	Cabrina Dantan	¢25.00	Salami anni ann an Sah F f460	Contract, timesheets, form 1099s,
10/18	Sabrina Porter	\$25.00	Salary canvass per Sch E f460	invoices, or receipts.
10/12	Sabrina Porter	\$50.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12	Saurina Porter	\$30.00	Salary Carlyass per Scri E 1400	Contract, timesheets, form 1099s,
10/15	Sabrina Porter	\$50.00	Salary canvass per Sch E f460	invoices, or receipts.
10/13	Sabilia i ortei	750.00	Salary Carry ass per Seri E 1400	Contract, timesheets, form 1099s,
10/18	Sabrina Porter	\$75.00	Salary canvass per Sch E f460	invoices, or receipts.
		<b></b>	регодина на предостава на пред	Contract, timesheets, form 1099s,
10/4	Sabrina Porter	\$100.00	Salary canvass per Sch E f460	invoices, or receipts.
· · · · · · · · · · · · · · · · · · ·			·	Contract, timesheets, form 1099s,
9/29	Sabrina Porter	\$75.00	Salary canvass per Sch E f460	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
20,0	senior action	7-0100		
10/5	network	\$110.00	Ads per Sch E f460	Invoice/Receipt
				Contract, timesheets, form 1099s,
10/22	Senteara Talton	\$100.00	Salary per Sch E f460	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
10/23	311011	700,04		Contract, timesheets, form 1099s,
10/8	Sineva Malepeai	\$125.00	Salary Sch E f460	invoices, or receipts.
20,0	Silicita Malepear	7		Contract, timesheets, form 1099s,
9/20	Sineva Malepeai	\$378.00	Salary Sch E f460	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
				Contract, timesheets, form 1099s,
10/19	Star Puaali savaii	\$25.00	Salary per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
9/28	Star Puaali savaii	\$25.00	Salary per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/4	Star Puaali savaii	\$50.00	Salary per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/29	Star Puaali savaii	\$75.00	Salary per Sch E f460	invoices, or receipts.
40/00		4400.00		Contract, timesheets, form 1099s,
10/22	Star Puaali savaii	\$100.00	Salary per Sch E f460	invoices, or receipts.
10/12	Chan Donaeli assali	ĆEO 00	Salaman Sala E \$450	Contract, timesheets, form 1099s,
10/12	Star Puaali savaii	\$50.00	Salary per Sch E f460	invoices, or receipts.
9/30	Star Puaali savaii	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
3/30	Stal Fuadii Savaii	\$75.00	Salary per Scri L 1400	Contract, timesheets, form 1099s,
10/5	Star Puaali savaii	\$100.00	Salary per Sch E f460	invoices, or receipts.
10/3	Star radan savan	φ100.00	Salary per Seri E 1400	Contract, timesheets, form 1099s,
10/15	Star Puaali savaii	\$75.00	Salary per Sch E f460	invoices, or receipts.
		Ţ		Contract, timesheets, form 1099s,
10/27	Star Puaali savaii	\$50.00	Salary per Sch E f460	invoices, or receipts.
		•		Contract, timesheets, form 1099s,
10/12	Star Puaali savaii	\$75.00	Salary per Sch E f460	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
	<del>                                     </del>	<del></del>		Invoice/Receipt
10/4	Tariv Logan	\$75.00		<del></del>
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
4416	The war Ad Co. L.	¢2.400.00	6 1 5 5453	Contract, timesheets, form 1099s,
11/1	Thomas Mayfield	\$2,100.00	Salary canvass per Sch E f460	invoices, or receipts.
10/20	ucnw	\$40.00		Invoice/Receipt
	union bank - atm	400.00		Invoice/Receipt
9/29	withdrawal	\$80.00		
10/10	union bank	¢20.00		Invoice/Receipt
10/18	withdrawal	\$20.00		
10/1	union bank withdrawal	\$60.00		Invoice/Receipt
TO/ T	union bank	Ş00.00		Invoice/Receipt
10/4	withdrawal	\$60.00		invoice/Neceipt
6/29	usps	\$23.76		Invoice/Receipt
6/28	usps	\$47.26		Invoice/Receipt
0/20	usps	341.ZD		Contract, timesheets, form 1099s,
	I			Contract, diffesheets, form 10395,

9/30	Varia Williams	¢50.00	C-l	Contract, timesheets, form 1099s,
9/30	Verla Williams	\$50.00	Salary canvasser per Sch E f460	invoices, or receipts.
9/27	Verla Williams	\$75.00	Salary converses non Sah E f460	Contract, timesheets, form 1099s,
3/2/	veria williams	\$75.00	Salary canvasser per Sch E f460	invoices, or receipts.
10/4	Verla Williams	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
20/4	VCHa Williams	\$75.00	Salary carryasser per Scri E 1400	Contract, timesheets, form 1099s,
10/21	Verla Williams	\$25.00	Salary canvasser per Sch E f460	invoices, or receipts.
10/21	Veria Williams	<b>\$25.00</b>	Salary carryasser per Scri E 1400	Contract, timesheets, form 1099s,
11/5	Verla Williams	\$50.00	Salary canvasser per Sch E f460	invoices, or receipts.
, -	veria vviiianis	<del>\$30.00</del>	Salary carryaser per serie 1400	Contract, timesheets, form 1099s,
10/6	Verla Williams	\$75.00	Salary canvasser per Sch E f460	invoices, or receipts.
		<del>,</del> ,,,,,,	Caraci, carriadadi par carria	Contract, timesheets, form 1099s,
10/15	Verla Williams	\$75.00	Salary canvasser per Sch E f460	invoices, or receipts.
		,	,	Contract, timesheets, form 1099s,
10/26	Verla Williams	\$100.00	Salary canvasser per Sch E f460	invoices, or receipts.
•		· · · · · · · · · · · · · · · · · · ·		Contract, timesheets, form 1099s,
11/1	Verla Williams	\$125.00	Salary canvasser per Sch E f460	invoices, or receipts.
			·	Contract, timesheets, form 1099s,
10/8	Wai Li	\$386.00	Salary canvasser per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/13	Wai Li	\$403.00	Salary canvasser per Sch E f460	invoices, or receipts.
				Contract, timesheets, form 1099s,
10/26	Wai Li	\$621.50	Salary canvasser per Sch E f460	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
•				Contract, timesheets, form 1099s,
10/5	Washington Lisa	\$25.00	Salary canvass per Sch E f460	invoices, or receipts.
10/12	weixin zeng	\$25.00		Invoice/Receipt
9/27	wilmes com	\$54.75		Invoice/Receipt
				Contract, timesheets, form 1099s,
10/19	Wonie Barnes	\$118.61	Salary office help Sch E f460	invoices, or receipts.
10/14	Xiaohua Ma	\$50.00		Invoice/Receipt
10/25	xtra oil	\$40.00		Invoice/Receipt
8/26	yahoo	\$24.95	100	Invoice/Receipt
6/29	yellow cab	\$14.10		Invoice/Receipt
5/25	zazzle.com	\$4.67		Invoice/Receipt
		7.1.57		
	Total	\$62,104.39		

Angeles Huang Campaign Finance Auditor San Francisco Ethics Commission 415-252-3100 angeles.huang1@sfgov.org

#### **Huang1, Angeles**

From: Huang1, Angeles

**Sent:** Tuesday, May 13, 2014 4:13 PM

To: lynettesweet@aol.com
Cc: Huang1, Angeles

**Subject:** 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

#### 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

#### 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 <a href="mailto:angeles.huang1@sfgov.org">angeles.huang1@sfgov.org</a> 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

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:

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- -Draft Audit Report
- -Attachment A
- -Attachment B

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Please let me know if you have any questions.

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



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

Contract Number

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

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

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

Brand

Please direct questions regarding this invoice to:

Agency:

Reference Number:

Account Executive: Geoffrey Shiflet

	010013584 Sweet for	or Supervisor 2010		•	٠.	
	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			Ó		\$0.00
	San Francisco, 001040 - Bayshore Blvd WS 400ft S/O Sunnydale F/S - 2			0		\$0.00
	San Francisco, 001519 - 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

Advertiser Name

Net Amount Due:

\$2,500.00

#### REMITTANCE

Invoice Date: 09/21/2010

Customer Name: Sweet for Supervisor 2010

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

Customer Number: 223599

Invoice Number: 72016666

Advertiser: Sweet for Supervisor 2010

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 50ft 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:



#### David Binder Research

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

#### Invoice

	115
. Date	Invoice#
3.02.10	2226

BILL TO:

Lynette Sweet for Supervisor

Attn: Shane Mayer

				Con	tact at DBR	
				· Nic	k Johnson	
ITEM	DESCRIPTION	QTY	R	ATE	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.		\$8,5	500.00	\$8,500.00	
	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			<i>y</i>		
Chee		OTAL		• • •	\$8,500.00	_



#### David Binder Research

The transition of the company that are supplied to the company of the company of

Invoice

Date	Invoice#
3.02.10	2226

BILL TO:

1:1220004961

Lynette Sweet for Supervisor Attn: Shane Mayer

				•	Con	tact at DBR ·
1					Nic	k Johnson
	ITEM	DESCRIPTION	QTY	.R	ATE	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.	-	\$8,5	500.00	\$8,500.00
PAYOR	1856	ET FOR SUPERVISOR 2010  PACIFIC AVE SUITE 1: PANCISCO; CA 94109  DATE UP 29  DOI  DATE UP 29  DOI  DATE UP 29  DOI  DOI  DOI  DOI  DOI  DOI  DOI  DO	2016 000	. OC	50.75.00	
		nion Bank branch including reet, San Franctico, CM 94104 Imphobankcom	1			8.500.00

Us

Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	NAL Type or print in ink.		Date Stamp FILED	CALIFORNIA 460
(Sovernment Gode Geolions 64200-64216.5)	Statement covers period Date	of election if applicable: (Month, Day, Year)	AUG-3 PM 1:02	Page1 of43
42102285	from01/01/2010	` ' '	SAN FRANCISCO THICS COMMISSION	For Official-the Only
SEE INSTRUCTIONS ON REVERSE	through06/30/2010		TH 8/2/10 (1)B	(ENTERED)
1. Type of Recipient Committee: All Committees - Con	npiete Parts 1, 2, 3, and 4. 2.	Type of Statement:	and one the state of the state	
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee	imarily Formed Ballot Measure ommittee controlled Sponsored so Complete Part 6) imarily Formed Candidate/ fficeholder Committee so Complete Part 7)	☐ Preelection Statement ☐ Semi-annual Statement ☐ Termination Statement (Also file a Form 410 Terr ☐ Amendment (Explain belo	Speci	terly Statement ial Odd-Year Report Iemental Preelection ment - Attach Form 495
( Committee intormation	NUMBER .	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Sweet for Supervisor 2010	i	NAME OF TREASURER Cynthia Francisco MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX)		757 Sutter Street CITY	STATE ZIP CO	DDE AREA CODE/PHONE
1 Rhode Island Street CITY STATE ZIP COI		San Francisco NAME OF ASSISTANT TREASURE	CA 94109 R, IF ANY	(415) 595-8661
San Francisco CA 94103 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO	(415) 297-2219	MAILING ADDRESS		
P.O. Box 880213  CITY STATE ZIP COI	DE AREA CODE/PHONE	CITY	STATE ZIP CO	DDE AREA CODE/PHONE
San Francisco CA 94188 OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDRES	SS	
shane@sweetforsupervisor.com				
4. Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California  Executed on Date  Executed on Date  Executed on Date	that the foregoing is true and correct.  By  By  Signature of convolling Off  By  Signature	Sinfature of Treasurer or Assistant Treasurer or Controlling Officeholder, Candidate, State Resource of Controlling Officeholder, Candidate, State	asurer Hent or Responsible Officer of Sponsor Measure Proponent Measure Proponent	es is true and complete. I certify

D	ecipient Committee				COVER PAGE
		Type or print in	ink.	Date Stamp	CALIFORNIA 160
	ampaign Statement over Page				FORM 460
	over rage overnment Code Sections 84200-84216.5)			FILED	
(0	Sychiment Gode Geolions 64200-04210.3)	Statement covers period	Date of election if applicable:	40 000 0 DM 101	Page1 of43
42	102285	from 01/01/2010	(Month, Day, Year)	10 AUG -2 PH 4: 4	
				SANFRANCISCO	For Official Use Only
SE	E INSTRUCTIONS ON REVERSE	through06/30/2010		SAN FRANCISCO ETHICS COMMISSIO	
1.	Type of Recipient Committee: All Committees - Co	mplete Parts 1, 2, 3, and 4.	2. Type of Statement:	3 \	
		rimarily Formed Ballot Measure	☐ Preelection Statement		erly Statement
		Committee Controlled	X Semi-annual Statement	☐ Specia	l Odd-Year Report
		) Sponsored	Termination Statement (Also file a Form 410 Te		emental Preelection nent - Attach Form 495
	General Purpose Committee	Also Complete Part 6)	Amendment (Explain b		ient - Attach Form 495
		rimarily Formed Candidate/		-1/	
	O Sittaii Continuatoi Continuace	Officeholder Committee Also Complete Part 7)			
	O Political Party/Central Committee	iso compete rait i)			1.7 1.7 1.7 1.7 1.7 1.7 1.7 1.7 1.7 1.7
3.	Committee information	D. NUMBER 324331	Treasurer(s)		
	COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)		NAME OF TREASURER		A description of the second of
	Sweet for Supervisor 2010		Cynthia Francisco		
			MAILING ADDRESS		
			757 Sutter Street		
	STREET ADDRESS (NO P.O. BOX)		CITY	STATE ZIP COL	DE AREA CODE/PHONE
	1 Rhode Island Street CITY STATE ZIP CO	DE AREA CODE/PHONE	San Francisco NAME OF ASSISTANT TREASUR	CA 94109	(415) 595-8661
	,		NAME OF ASSISTANT TREASUR	RER, IF ANT	
	San Francisco CA 94103 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. B	(415) 297-2219 OX	MAILING ADDRESS		
	P.O. Box 880213		million Abbitebo		
	CITY STATE ZIP CO	DE AREA CODE/PHONE	CITY	STATE ZIP COL	DE AREA CODE/PHONE
	San Francisco CA 94188				
	OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDR	RESS	
	shane@sweetforsupervisor.com				
4.	Verification				
	I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California	this statement and to the best of my know	Medge the information contained her	rein and in the attached schedule	s is true and complete. I certify
	under perially of perjury under the laws of the state of California	a that the lotegoing is true and correct.	Kustinal	·()	
	Executed on 8 C C C	ву	Signature of Treasurer or Assistant 7	Treactirer	<del></del>
	Q12/10	0	Signature of Measurer of Assistant	li casnici	
	Executed on Dale	BySignature of Cont	rolling Officeholder, Candidate, State Measure Pro	ponent or Responsible Officer of Sponsor	<del></del>
	Executed on	Ву			
	Date	-,	Signature of Controlling Officeholder, Candidate, St	ate Measure Proponent	
	Executed on	Ву	Signature of Controlling Officeholder, Candidate, St	ale Measure Prononent	
	Sale Sale Sale Sale Sale Sale Sale Sale		- 3 or communing childer, candidate, ch	and included in reported it	FPPC Form 460 (January/05)

onent FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772) State of California Type or print in ink.

Recipient Committee Campaign Statement Cover Page — Part 2

^ 460	of 43
CALIFORNI, FORM	Page 2

COVER PAGE - PART 2

5. Officeholder or Candidate Controlled Committee	nittee 6.		ure Committee		
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE			
Lymette Sweet OFFICE SOUGHT OR HELD (NCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE) Board of Supervisors - District 10 C City & County of San Francisco	ICT NUMBER IF APPLICABLE)  -y & County of San	BALLOT NO, OR LETTER JURISE	JURISDICTION	SUPPORT	4Τ Ξ
S ADDRESS (NO. AND STREET)	CITY STATE ZIP	Identify the controlling officeholder, candidate, or state measure proponent, if any.	r, candidate, or state me	asure propone	nt, If any.
San Francisco CA 94124	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT	OR PROPONENT		
Notated Committees Not included in this Stateme not included in this statement that are controlled by you or are p contributions or make expenditures on behalf of your candidacy	atenient. List any committees or are primarily formed to receive indidacy.	OFFICE SOUGHT OR HELD	DISTRI	DISTRICT NO. IF ANY	
COMMITTEE NAME	I.D. NUMBER	oning Taliant ( and idate) ( the comment of the comment			
NAME OF TREASURER	CONTROLLED COMMITTEE?		nncellouder Committee h this committee is primal	tee List names ily formed.	jo .
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)		NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD		SUPPORT
STATE	ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD		SUPPORT
COMMITTEENAME	I.D. NUMBER	NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD		SUPPORT
	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD		SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	30X)				
CITY STATE ZIP C	ZIP CODE AREA CODE/PHONE	Attach contin	Attach continuation sheets if necessary	ary	

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<b>Jisclosu</b>	Pade
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Type or print in lnk.

SUMMARY PAGE

Campaign Disclosure Statement	Type or print in ink.			SUMMARY PAGE
Summary Page	Amounts may be rounded to whole dollars.		Statement covers period	CALIFORNIA ARD
		from	01/01/2010	
SEE INSTRUCTIONS ON REVERSE		through	06/30/2010	Page 3 of 43
NAME OF FILER Sweet for Supervisor 2010				I.D. NUMBER 1324331
Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Sum Running in Both th	Calendar Year Summary for Candidates Running in Both the State Primary and
1. Monetary Contributions Schedule A, Line 3		\$ \$37,038.94	General Elections	<b>nS</b> 1/1 through 6/30 7/1 to Date
2. Loans Received	\$2,500.00	\$2,500.00	ons	•
Nonmonetary Contributions	\$0.00	\$0.00	Received \$	₩ ₩
5. TOTAL CONTRIBUTIONS RECEIVED	\$ \$39,538.94	\$39,538.94		\$
Expenditures Made			Expenditure Limit Summary for State	Summary for State
Schedule		\$ \$24,150.34	Candidates	
7. Loans Made	\$0.00	\$24,150.34	22. Cumulativ	22. Cumulative Expenditures Made*
Accrised Expanses (Thoraid Rills)	\$11,100.00	\$11,100.00	متاممات أم مامرا	Total of later
Nonmonetary AdjustmentSchedule	\$0.00	00.0\$	(mm/dd/yy)	lotal to Date
	\$ \$35,250.34	\$ \$35,250.34		\$
Current Cash Statement				\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$ \$2,675.50	To calculate Column B. add		
13. Cash Receipts Column A, Line 3 above	\$39,538.94	amounts in Column A to the	:	
14. Miscellaneous Increases to Cash Schedule I, Line 4		from Column B of your last	*Amounts in this section m reported in Column B.	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments		report. Some amounts in Column A may be negative	•	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ \$18,064.10	figures that should be subtracted from previous		
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts		
Cash Equivalents and Outstanding Debts 18. Cash Equivalents	\$0.00	from Lines 2, 7, and 9 (if any).		
19. Outstanding Debts Add Line 2+Line 9 in Column B above	\$13,600.00		FPPC Toll-Free Helplin	FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

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Schedille		Type	Type or print in ink.			SCHEDULE A	
Monetary	Monetary Contributions Received	Amoun	Amounts may be rounded to whole dollars.	Statement covers period		CALIFORNIA ACO	
		2		from 01/01/2010			
SEE INSTRUCTIO	SEE INSTRUCTIONS ON REVERSE	٠		through 06/30/2010	<u> </u>	Page 4 of 43	
NAME OF FILER Sweet for Suj	NAME OF FILER Sweet for Supervisor 2010	A			1.D. 132	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 TODATE (IF REQUIRED)	
02/04/2010	Leo Choy	QNIX	Owner	\$200.00	\$200.00	0	
	210 Castenada Drive	M H OOM	LGC Printing				
	Milbrae CA 94030						
02/02/2010	Friends of Desley Brooks	200		\$200.00	\$200.00	0	
	4726 Redding Street	NO N					
	Oakland CA 94619						
02/05/2010	Marion Lewis	QNI 🔀	Retired	\$110.00	\$110.00	0	
	1408 Rankin Street	E H	Retired				
	San Francisco CA 94124						
02/05/2010	T. Toye Moses	ONIX	Consultant	\$100.00	\$100.00	0	
	66 Venus Street	O COM	Self Employed				
	San Francisco CA 94124		AND CONTRACTOR OF THE PARTY OF				
02/06/2010	Everett Brandon	QNI 🗵	Retired	\$100.00	\$100.00	0	
	21 Terrace Drive		Retired				
	Marin City CA 94965			The state of the s			
			SUBTOTAL\$	\$ \$710.00			

# Schedule A Summary

\$37,038.94 

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

> \$33,209.00 \$3,829.94

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

	Stater	Statement covers period	SCHEDULE A (CONT.)  CALIFORNIA A C.O.
	from	01/01/2010	FORM 400
	through	06/30/2010	Page 5 of 43
1			I.D. NUMBER

				, and a second		oi
NAME OF FILER	MANAGANANA		The second secon		Q.I	I.D. NUMBER
Sweet for Su	Sweet for Supervisor 2010				13	1324331
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)
02/06/2010	Kenneth Gordon	dNI⊠	Inv Advisor/IT Director	\$300.00	\$300.00	00
	198 Blysian Fields Drive	MOSOM OTH	Self Employed			
	Oakland CA 94605					
02/06/2010	Cathy Hansen	QNIEX	Consultant	\$100.00	\$100.00	00
	1469 Hudson Avenue	DOTH TO	Self Employed			
	San Francisco CA 94124					
02/06/2010	Alice Sweet	QNI[X	Retired	\$160.00	\$200.00	00
	325 Harkness Avenue	O COM	Retired			-
	San Francisco CA 94134					
02/01/2010	Gerald Simon	QNI 🔀	Fire Chief	\$100.00	\$100.00	00
	13626 Campus Drive	OTH O	City of Oakland			
	Oakland CA 94605					
02/09/2010	Darshan Singh	QNIX	Redevelopment	\$200.00	\$200.00	00
	1221 23rd Avenue	COM OTH	Commissioner City of San Francisco			
	San Francisco CA 94122					
			SUBTOTAL\$	\$860.00		
	A A A A A A A A A A A A A A A A A A A				assessing experiences of the control of the first	

\*Contributor Codes

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

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

SCHEDULE A (CONT.) CALIFORNIA ARO Statement covers period

•		to wnole dollars	ioliars.	from 01/01	01/01/2010 FO	FORM 400
				through 06/30/2010	/2010 Page	6 of 43
NAMEOFFILER Sweet for Sup	NAMEOFFILER Sweet for Supervisor 2010		The second secon		1.D. NUMBER 1324331	BER 1
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, ALSO ENTERLD, NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELFEMPLOYED, ENTERNAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/10/2010	Jennifer Barton	ON IN	Manager	\$100.00	\$100.00	
	1024 Hawk Lane	H CO	BART		- T	
	Fairfield CA 94533					
02/10/2010	Denise Bradley	ON S	Consultant	\$500.00	\$500.00	
٠	4203 W Ruby Hill Drive	₩ H O O O I	Self Employed			
	Pleasanton CA 94566					
02/13/2010	Alma Robinson	ON EX	Legar Services	00.001\$	\$100.00	
	66 Venus Street		CA Lawyer for the Arts			
	San Francisco CA 94124					
02/16/2010	Juliana Choy	NIND IND	Owner	\$200.00	\$200.00	
	480 Talbot Avenue	M H	Prority Graphics			
	Pacifica CA 94044	Z S D S D				
02/18/2010	Lawrence Y. Liu		President	00.002\$	\$500.00	
	433 California St, Ste 700	DOTH I	Justin Development, LLC			
	San Francisco CA 94104	SCC				
			SUBTOTAL\$	\$1,400.00		

\*Contributor Codes

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(Other than PTY or SCC)
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PTY—Political Party
SCC—Small Contributor Committee

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

SCHEDULE A (CONT.) CALIFORNIA FORM Statement covers period 01/01/2010 0106/06/30 from.

				through 06/30	06/30/2010 Pa	Page 7 of 43
NAME OF FILER		and the second s				.D. NUMBER
Sweet for Su	Sweet for Supervisor 2010				13	1324331
DATE	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (FCOMMITTEE, 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)	E PER ELECTION TODATE (IF REQUIRED)
02/20/2010	Robert Ellinthorpe	QNIX	Self Employed	\$500.00	\$500.00	00.
	3026 Fairview Avenue	MCOM OTH	Self Employed			
	Alameda CA 94501					
02/21/2010	Laverda Allen	QNI 🔀	CEO/Owner	\$500.00	\$500.00	00
	5640 Martin Luther King Jr Way	OZOM OZH	The Allen Group, LLC			
	Oakland CA 94609					
03/01/2010	Lydia Vidovich	QNI[X]	VP	\$500.00	\$500.00	00.
	12260 Kate Drive	W H O O H O O	Vidovich Properties			
	Los Altos CA 94022	PTY SCC	-			
03/03/2010	Christy A. Kriletich	QNI 🔀	Student	\$500.00	\$500.00	00
	2301 14th Avenue, San Francisco, CA 94116	₩ O CO D III	Student			
	San Francisco CA 94116	PTY Scc				
03/03/2010	David Podger	ONI IXI	A-1 Realty	\$100.00	\$100.00	00.
	4443 24th Street	D C C	Sales			
	San Francisco CA 94124				-	
			SUBTOTAL\$	\$2,100.00		

\*Contributor Codes

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

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

SCHEDULE A (CONT.) of 43 CALIFORNIA FORM Page 8 Statement covers period 06/30/2010 01/01/2010 through\_ from

				100		
NAME OF FILER					I.D. NUMBER	SER
Sweet for Su	Sweet for Supervisor 2010				1324331	7
DATE	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IFSEL-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/03/2010	Mary Vidovich	dNI⊠	Office Manager	\$500.00	\$500.00	
	P.O. Box 33012	COM OTH	Vidovich Properties			
	Los Gatos CA 95031-3012				WA 40 100 110 110 110 110 110 110 110 110	
03/04/2010	Natalie Berg	N N N	Consultant	\$100.00	\$100.00	
	20 Ashbury Terrace	□ COM □ OTH	Self Employed			
	San Francisco CA 94117				******	
03/04/2010	Tony Ogbeide	QNIX	Engineer	\$250.00	\$250.00	
	574 Blossom Way	M H	Anthony Ogbeide			
	Haywa'rd CA 94541					
03/04/2010	Fate Smothers	QNIX	Business Owner	\$200.00	\$200.00	
	23 Altarinda Road	COM OTH	Aura Mgmt Consulting			
	Orinda CA 94563					
03/04/2010	John Vidovich	QN X	Owner	\$500.00	\$500.00	
	12260 Kate Drive	COM HIOTH	Vidovich Properties			
	Los Altos CA 94022					
			SUBTOTAL\$	\$1,550.00		

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

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

I.D. NUMBER	
Page 9 of 43	through 06/30/2010
FORM <b>400</b>	from 01/01/2010
CALIFORNIA ACO	Statement covers perlod
SCHEDULE A (CONT.)	

				through 06/30	06/30/2010 P	Page 9 of 43
NAMEOFFILER Sweet for Suj	NAMEOFFILER Sweet for Supervisor 2010				<u> </u>	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)	ATE PER ELECTION R TO DATE (IF REQUIRED)
03/04/2010	Teresa Vidovich	OM COM IX	Λ₽	\$500.00	\$500	\$500.00
	12260 Kate Drive	H C	Vidovich Properties			
	Los Altos Hills CA 94022	scc				
03/04/2010	Stephanie Wedge	QNIX	Self Employed	\$200.00	\$20	\$200.00
	7425 Stonedale Drive	DO TH	Self Employed			
	Pleasanton CA 94588					
03/05/2010	Frank Kriletich	ON!	Real Estate Consultant	\$500.00	105\$	\$500.00
	2301 14th Avenue		Self Employed			
	San Francisco CA 94116					
03/06/2010	Kathryn Tomaino	ZNIX	Rail Consultant	\$500.00	\$200	\$500.00
	650 Greenview Place	MCOM OTH	self			
	Los Altos CA 94024					
03/07/2010	Kate Vidovich	QNIX	VP	\$500.00	005\$	\$500.00
	12260 Kate Drive	E H	Vidovich Properties			
	Los Altos CA 94022	PT- SCC				The second secon
			SUBTOTAL\$	\$2,200.00		

\*Contributor Codes

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

# Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT.) 43 **\*** CALIFORNIA FORM 10 Pane Statement covers period 06/30/2010 01/01/2010 through from

				through U6/30/2010		Page 10 of 43
NAME OF FILER					-	I.D. NUMBER
Sweet for Suj	Sweet for Supervisor 2010				H	1324331
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (FCOMMITEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELFEMPLOYED, ENTERNAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	TE PER ELECTION TO DATE (IF REQUIRED)
03/08/2010	Jenna Tomaino	ONI [X]	Rail Consultant	\$500.00	\$500.00	00.
	1560 Southwest Expry Unit 433	M H	Self			
	San Jose CA 95126					
03/09/2010	Michael Baines		Developer	\$100.00	\$100.00	00.
	5080 Parkridge Drive	S E	Self Employed			
	Oakland CA 94619					
03/09/2010	Leona Bridges	NE NE	Retired	\$250.00	\$250.00	00.
	240 Anzavista Avenue	M H	Retired			
	San Francisco CA 94115					
03/09/2010	Antoinette Chandler	QNIX	Investment Adviser	\$150.00	\$150.00	00.
	1 Barner Place	M H COM	Morgan Stanley Smith			
	Oakland CA 94802-3418					
03/09/2010	Douglas Davis	QNIX	Self Employed	\$100.00	\$100.00	00.
	11 Embarcadero W Ste 205		Self Employed			
	Oakland CA 94607	PTY   Scc				
Principal and description of the second of t			SUBTOTAL \$	\$1,100.00		

\*Confributor Codes

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

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

I NIMBER		
Page 11 of 43	06/30/2010	through_
FORM <b>400</b>	01/01/2010	from
CALIFORNIA ACO	Statement covers period	Stal
SCHEDULE A (CONT.)		

				through U6/30/2010		Page 11 of 43
NAME OF FILER			The state of the s		Q:1	I.D. NUMBER
Sweet for Su	Sweet for Supervisor 2010				13	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)	E PER ELECTION TO DATE (IF REQUIRED)
03/09/2010	Shahla Davoud	QN IX	Retired	\$100.00	\$1.00.00	00
	25 Lagoon Road		Retired			
	San Rafael CA 94901-1522					
03/09/2010	Ricky Dumas	QN [X]	Architect	\$100.00	\$100.00	00
	11 Embarcadero West Ste 205		Self Employed			
	Oakland CA 94619					
03/09/2010	Jeremiah Hallisey	ONI IN	Attorney	00.002\$	\$500.00	00
	300 Montgomery St # 538		Self Employed			~~~
	San Francisco CA 94104			÷		
03/03/2010	Robert Harris	QNIX	Attorney	\$100.00	\$100.00	00
	4082 Seguoyah Road	© COM OTH D□	Retired			
	Oakland CA 94605					
03/09/2010	Ingrid Moore	QNIX	Banker	\$100.00	\$100.00	00
	3173 Monterey Blvd		Wells Fargo			
	Oakland CA 94602	□ PTY □ SCC				
			SUBTOTAL\$	\$900.00		

\*Contributor Codes

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

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

SCHEDULE A (CONT.) of 43 CALIFORNIA FORM ' Page 12 Statement covers period 06/30/2010 01/01/2010 through\_ from

				The second second	-	
NAME OF FILER		. And the state of	The second secon		I.D. NUMBER	/BER
Sweet for Su	Sweet for Supervisor 2010				1324331	3.1
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (FCOMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/09/2010	Fred Naranjo	ON IX	Self Employed	\$500.00	\$500.00	
	424 Monti Circle	COM HTO	Self Employed			
	Pleasant Hill CA 94523					
03/09/2010	Shonda Scott		CEO/PR	\$500.00	\$500.00	
	360 Grand Avenue #270	₩ 000 010	360 Total Concept			
	Oakland CA 94610					
03/09/2010	Marilyn Vidovich	ONI IX	ΔĎ	\$500.00	\$500.00	
	10535 W Loyola Drive	or □□	Vidovich Properties			
	Los Altos CA 94024					
03/09/2010	Carole Ward-Allen	QNIX	Director	\$300.00	\$300.00	
	111 Embarcadero West #1202	COM OTH	BART			
	Oakland CA 94607			•		
03/09/2010	Brenda Wright	ON IN	Manager	\$250.00	\$250.00	
	549 Flood Avenue	E H	Wells Fargo Bank			
	San Francisco CA 94112					
			SUBTOTAL\$	\$2,050.00		

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

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

SCHEDULE A (CONT.) 43 Page 13 of CALIFORNIA FORM I.D. NUMBER Statement covers period 01/01/2010 06/30/2010 through\_ from\_

	The state of the s					
NAME OF FILER					I.D. NUMBER	Y I I I
Sweet for Su	Sweet for Supervisor 2010	:			1324331	31
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 (FSEL*EMPLOYED, ENTERNAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/10/2010	Margaret Lynch	QNI 🔀	Manager	\$100.00	\$100.00	
	362 28th Avenue	COM OTH	CCSF			
	San Francisco CA 94121			٠		
03/10/2010	Krishna Pettitt	ON IX	Attorney	00.66\$	00.661\$	
	4632 Redwood Road	DOTH TO	Self Employed			
	Oakland CA 94619	PTY □ SCC				
03/11/2010	Claudette Mayer	ONI 🔀	Retired	\$250.00	\$300.00	
	159 West 13th Street		Retired			
	New York NY 10000					
03/14/2010	John Lazar	QNIX	Owner	\$500.00	\$500.00	
	208 El Molino Drive	O COM	Luxor Taxi			
	Clayton CA 94517					
03/15/2010	Ken Cleaveland	ON  X	Self Employed	\$100.00	\$100.00	
	479 Gaven Street	M H	Realtor			
	San Francisco CA 94134					
			\$UBTOTAL\$	\$1,049.00		

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

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

SCHEDULE A (CONT.) CALIFORNIA FORM Statement covers period 01/01/2010 from\_

				through 06/30	06/30/2010 P	Page 14 of 43
NAME OF FILER						I.D. NUMBER
Sweet for Su	Sweet for Supervisor 2010		<i>*</i> :		17	1324331
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELFEMPLOYED, ENTERNAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	ATE PER ELECTION R TO DATE () (IF REQUIRED)
03/15/2010	Stephen Vidovich	QN IX	VP	\$500.00	955	\$500.00
	12260 Kate Drive		Vidovich Properties			
	Los Altos Hills CA 94022					
03/16/2010	Steven J. Lee	QNI⊠	Retired	\$250.00	\$25	\$250.00
	781 Green Street	W H	Retired			Managari M
	San Francisco CA 94133					
03/16/2010	Hansen Toy	QNI [X]	Retired	\$200.00	\$20	\$200.00
	622 26th Avenue San Francisco, CA 94121	W H O T O T O T	Retired			
	San Francisco CA 94121					
03/18/2010	James Blanding	QNIX	Self Employed	\$100.00	\$10	\$100.00
	1674 Revere Avenue	W H COM	Realtor			***
	San Francisco CA 94124					
03/21/2010	Philip Adams	QNI	Consultant	\$250.00	\$25	\$250.00
	594 Howard St Ste 301	M H	PH Adams & Associates			
	San Francisco CA 94105					
			SUBTOTAL\$	\$1,300.00		

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

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

SCHEDULE A (CONT.) of 43 CALIFORNIA FORM Page 15 Statement covers period 01/01/2010 06/30/2010 through\_ from\_

NAMEOFFILER Sweet for Sup	NAMEOFFILER Sweet for Supervisor 2010				1.D. NUMBER 1324331	BER 1
DATE	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 (IFSEL-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TODATE (IF REQUIRED)
03/22/2010	Robert Wade	QNI 🔀	President	\$500.00	\$500.00	
	26 Flora St Suite A San Francisco, CA 94124	M H	West Coast Maintenance			
	San Francisco CA 94124					
03/23/2010	LAN-PAC			\$200.00	\$200.00	
	2925 Briarpark Drive Floor 4	⊠ NOTH				
	Houston TX 77042					
03/23/2010	Sam Tadesse	QNI⊠	Property Manager	\$500.00	\$500.00	
	465 California Street Suite 476	COM	PEM			
	San Francisco CA 94104					
03/26/2010	Yolanda Bystron	QNIX	Admin	. \$100.00	\$100.00	
	106 Prague Street	□ COM □ OTH	Dinwiddie			
	San Mateo CA 94401	PT≺ □ Scc				
03/28/2010	Alan Cameron	ON IX	Self Employed	\$500.00	\$500.00	
	730 Lobos Avenue	M H O	Self Employed			
	Richmond CA 94801	□ PTY □ SCC				
			SUBTOTAL\$	\$1,800.00		

\*Contributor Codes

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

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

43 ō CALIFORNIA FORM 16 Page Statement covers period 01/01/2010 06/30/2010 through. from\_

SCHEDULE A (CONT.)

				through US/30/2010		Page 10 of 43
NAME OF FILER			in the state of th		.G.I	i.D. NUMBER
Sweet for Su	Sweet for Supervisor 2010				132	1324331
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (F COMMITTE, ALSO ENTERLD. 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 TODATE (IF REQUIRED)
03/28/2010	Thomas Peterson	QNIX	Real Estate Sales	\$500.00	\$500.00	. 01
-	51 Bear Ridge Road	COM OTH	Self Employed			
	Orinda CA 94563					
03/29/2010	Maribel Castillo	QNIX	Dir of Corp Comm	\$500.00	\$500.00	01
	158 Sunnyside Ave	COM	T.Y.E40 Lin Int'l			
	Campbell CA 95008					
03/29/2010	Sophia Green-Robinson	ONI [X]	Business Mgr	\$100.00	\$100.00	0.
	1200 Lakeshore Avenue	COM	Parsons Brinckeroff			
	Oakland CA 94606	≻TA □ □ SCC				
03/29/2010	Gary Griggs	QNIX	Engineer	\$100.00	\$100.00	01
	40 Loree Lane	OTH	Parsons Brinckeroff			
	Milbrea CA 94030					
03/29/2010	Michal Settles		Retired	\$100.00	\$1.00.00	01
	413 St Joseph Ave	D C C	Retired			
	Half Moon Bay CA 94019					
			SUBTOTAL\$	\$ \$1,300.00		

\*Contributor Codes

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

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

SCHEDULE A (CONT.) Page 17 of 43 CALIFORNIA FORM Statement covers period 06/30/2010 01/01/2010 through\_ from

NAME OF FILER					I.U. NOMBER	XIII
Sweet for Su	Sweet for Supervisor 2010				1324331	1
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTERNAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/29/2010	Lisa Sommer	QNIX	Self Employed	\$150.00	\$1.50.00	
	6662 Charing Cross Road	W H O L O L O L	Self Employed			
	Oakland CA 94618	PT □ □ □ SCC				
03/29/2010	Kimberly Winston	ONIE	Govt Affairs	\$100.00	00.001\$	
	P.O. Box 24322	M H	Starbucks			
	Oakland CA 94623				and the second s	
03/30/2010	Bevan Dufty	QNIX	Board of Supervisor D8	00.001\$	\$100.00	
	280 Waller Street	™ H OTH	City of San Francisco			
	San Francisco CA 94102					
03/30/2010	John Fisher	ONIX	Transportation	\$100.00	\$100.00	
	1227 Shrader Street	M COM □ OTH	Parsons Brinckeroff			
	San Francisco CA 94117					
03/30/2010	Terry Goggins	ON IX	Attorney	\$500.00	\$500.00	
	177 Post Street, #750	O O THE	Self Employed			
	San Francisco CA 94108	DSCC				
			SUBTOTAL\$	\$950.00		

\*Contributor Codes

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

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

SCHEDULE A (CONT.) 43 **\*** CALIFORNIA FORM 18 Statement covers period 01/01/2010 06/30/2010 through from

				through 06/30/2010		Page 18 of 43
NAME OF FILER					I.D.N	I.D. NUMBER
Sweet for Su	Sweet for Supervisor 2010				1324331	331
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, ALSOENTER ID. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IFSELFEMPLOYED, ENTERNAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/30/2010	Guy Hollins	QNIX	Program Manager	\$100.00	\$100.00	0
	3974A 23rd Street	WOO L	Hollins Consulting, Inc.			
	San Francisco CA 94114					
03/30/2010	Sululagi Palega	QNIX	MTA Manager	\$50.00	\$250.00	
	300 Burrows Street	MOO HLO	SFMTA			
	San Francisco CA 94134					
03/30/2010	Stuart Sunshine	ONI⊠	Manager	\$100.00	\$100.00	
	447 3rd Avenue	M H CO	Parsons Brinckeroff			
	San Francisco CA 94118					
03/30/2010	Jason Vinet	ONIX	Self Employed	\$500.00	\$500.00	
	P.O. Box 512		Self Employed			
	Danville CA 94526					
03/31/2010	Lawrence Martin		Rec & Parks Commissioner	\$100.00	\$100.00	0
	401 Garfield Street	W H	City of San Francisco			
	San Francisco CA 94132					entra de la constantina del constantina de la constantina de la constantina del constantina de la constantina del constantin
			SUBTOTAL\$	\$850.00		

\*Contributor Codes

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

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

SCHEDULE A (CONT.) Page 19 of 43 CALIFORNIA FORM Statement covers period 01/01/2010 06/30/2010 through from

NAME OF FILER	NAME OF FILER				I.D. NUMBER	MBER 31
					C F 37 C F	-
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTERNAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
04/03/2010	Gail Murray	GNI⊠	Director	\$100.00	\$100.00	
	3730 Mt Diablo Blvd Ste 230	OOTH OOTH	BART			
	Lafayette Ch 94549					
04/05/2010	Vicki Elliott	QNIX	Self Employed	\$500.00	\$500.00	
	P.O. Box 70113	□COM OTH	Self Employed			
	Richmond CA 94807					
04/05/2010	Alberto Fernandez	QNIX	СВО	\$300.00	00.000\$	
	14500 Doolittle Drive	M H L	B&C Transit, Inc.			
	San Leandro CA 94577					
04/07/2010	Javad Mirsaidi	QNIX	Vice President	\$500.00	\$500.00	
	301 Crescent Court #3409	OTH OTH	Synergy Group			
	San Francisco CA 94134					
04/07/2010	Carolyn Smothers	QNI 🔀	Self Employed	\$200.00	\$200.00	
	16 La Honda Court	W H COM	self Employed			
	El Sobrante CA 94803					
			SUBTOTAL\$	\$1,600.00		1000

\*Contributor Codes

IND—Individual
COM—Recipient Committee
COM—Cother than PTY or SCC)
OTH—Other (e.g., business entity)
PTY—Polltical Party
SCC—Small Contributor Committee

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

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

I.D. NUMBER		
Page 20 of 43	Jh 06/30/2010	through_
FORM <b>400</b>	01/01/2010	from
CALIFORNIA / CO	Statement covers perlod	ş
SCHEDULE A (CONT.)		

				through 06/30/2010		Page 20 of 43
NAME OF FILER					<u> </u>	I.D. NUMBER
Sweet for Su	Sweet for Supervisor 2010			man e e e	13	1324331
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 (IFSELFEMPLOYED, ENTERNAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	E PER ELECTION TO DATE (IF REQUIRED)
04/09/2010	Paul Fadelli		Manager	\$150.00	\$150.00	00
	8646 Arbor Drive		BART			
	El Cerrito CA 94530					
04/12/2010	Patrick McILWAIN		Self Employed	\$500.00	\$500.00	00
	PO Box 1797		Self Employed			
	Sausalito CA 94966					
04/12/2010	Kathryn Servino		Self Employed	\$500.00	\$500.00	00
	41 North Terrace	M H CO	Self Employed			
	Tiburon CA 94920					
04/15/2010	Seth Mallen		Consultant	\$500.00	\$500.00	00
	60 Santa Rita Avenue San Francisco, CA 94116		self Employed			
	San Francisco CA 94116					
04/17/2010	Kathryn Servino		Self Employed	\$500.00	\$500.00	00
	41 North Terrace	M H	Self Employed			
	Tiburon CA 94920					
			SUBTOTAL\$	\$2,150.00		

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

# Schedule A (Continuation Sheet) Monetary Contributions Received

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

Page 21 of 43	through 06/30/2010	
FORM <b>400</b>	from 01/01/2010	
CALIFORNIA ACO	Statement covers period	
SCHEDULE A (CONT.)		

				in ough	L	rage
NAME OF FILER Sweet for Sun	NAME OF FILER Sweet for Supervisor 2010				<u> </u>	I.D. NUMBER
4					1	177
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (FCOMMITTEE, 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)	TE PER ELECTION TO DATE (IF REQUIRED)
04/17/2010	Craig Smith	ONI IX	Laborer	\$100.00	\$100.00	00.0
	723 61st Street		Synergy Proj Mgmnt			
	Oakland CA 94609					
04/18/2010	Ranjit Chakravorti	ON INC	Engineer	\$300.00	\$300.00	000.
	3445 Deer Ridge Drive	DO H	Self Employed			
	Danville CA 94506					
04/19/2010	Alice Kessler	QNI 🔀	Self Employed	\$125.00	\$125.00	00.
	2110 T Street		Self Employed			
	Sacramento CA 95816				į	
04/19/2010	Bernard Polacci	QNIX	Self Employed	\$500.00	\$500.00	0.00
	627 Foothill Drive	MOO □	Self Employed			
	Pacifica CA 94044					
04/20/2010	Shelly Bradford Bell	ON IN	Self Employed	\$100.00	\$100.00	00.
	775 Post St #109	M H	Consultant			
	San Francisco CA 94109					
			SUBTOTAL\$	\$\$1,125.00		

\*Contributor Codes

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

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

SCHEDULE A (CONT.) 43 å, CALIFORNIA FORM 22 Page. Statement covers period 01/01/2010 06/30/2010 through. from\_\_

				rucongn usorum	rage	
NAME OF FILER Sweet for Sur	NAME OF FILER Sweet for Supervisor 2010				I.D. NUMB	.D. NUMBER
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (FCOMMITTEE, 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 TODATE (IF REQUIRED)
04/21/2010	Loren K. Brown	ON IN	Community Benefits	\$250.00	\$250.00	
	862 Wisconsin Street		AAA			
	San Francisco CA 94107					
04/21/2010	Andrea Tapia	QNI 🔀	Police Officer	\$100.00	\$100.00	
	1 Ruth Court	S O H	Retired			
	Novato CA 94947-2166					
04/27/2010	Karl Pierce	QNI 🔀	Planner	\$100.00	\$100.00	
	1218 Hollywood Avenue	O O H	Self Employed	-		
	Oakland CA 94602					
04/28/2010	Lance Hull-Hernandez	ONIX	Self Employed	\$500.00	\$500.00	
	405 El Camino Real #339	MCOM OTH	Self Employed			
	Wenlo Park CA 94025					•
04/28/2010	Victor McKras	QNIXI	Attorney	\$250.00	\$250.00	
	2435 Chestnut Street	M H L	Self Employed			
	San Francisco CA 94123	PTY □ SCC				
			SUBTOTAL\$	\$1,200.00		

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

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

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

NAME OF FILER		W. T.			I.D.N	I.D. NUMBER
Sweet for Suj	Sweet for Supervisor 2010				1324	1324331
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, 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 TODATE (IF REQUIRED)
04/28/2010	Alice Sweet	ONI⊠	Retired	\$40.00	\$200.00	0
	325 Harkness Avenue	COM	Retired			
	San Francisco CA 94134					
04/28/2010	Alex Winterstein	ON IN	Contractor	\$400.00	\$400.00	0
	424 Valesco Ave San Francisco, CA 94134	M H O D	Self Employed			
	San Francisco CA 94134					
04/29/2010	Lawrence Andrews	QNI 🔀	Technician	00.001\$	00.001\$	0
	219 Corbett Avenue	MCOM DOTH	Salesforce.com			
	San Francisco CA 94114					
04/29/2010	Franklin Arthur III	ZIND	Retired	\$500.00	\$500.00	0
	25 Tyson Circle	O COM	Retired			
	Piedmont CA 94611					
04/29/2010	Sululagi Palega	ONI IXI	MTA Manager	\$200.00	\$250.00	0
	300 Burrows Street	₩ H	SFMTA			
	San Francisco CA 94134	□ PTY □ SCC			44 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	A COLUMN TO THE
			SUBTOTAL\$	\$1,240.00		

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

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

SCHEDULE A (CONT.) Page 24 of 43 CALIFORNIA FORM Statement covers period 06/30/2010 01/01/2010 through\_ from

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NAME OF FILER					I.D. NUMBER	BER
Sweet for Su	Sweet for Supervisor 2010	***************************************			1324331	Τ.
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONȚRIBUTOR (IFCOMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
04/29/2010	Stan Teets	ON IX	Owner	\$500.00	\$500.00	
	495 Turtle Bay Ct. SE	D CO	PPS Security			
	Salem OR 97306				and the state of t	
04/29/2010	Carl Williams	ON IN	Attorney	\$100.00	\$100.00	
	708 Broderick Street	D D	Self Employed			
	San Francisco CA 94117					
04/29/2010	Hannie Wooodson	ONI X	Transportation Consult	00.003\$	\$500.00	
	16334 SW 94 Street	DO OTH	Self			
	Miami FL 33196					
04/30/2010	Dennis Jang	QNIX	Civil/structural engineer	\$500.00	\$500.00	
	2260 Summit Drive	M COM	T.Y. Lin International		-	
	Hillsborough CA 94010					
05/03/2010	Donald Brugers	ON IX	Self Employed	\$100.00	\$100.00	
	114 Zephyr Place	MH (	Self Employed			
	Danville CA 94526	□ SCC				
			\$UBTOTAL\$	\$1,700.00		

\*Contributor Codes

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

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

LD. NUMBER	
Page 25 of 43	through 06/30/2010
FORM 400	from 01/01/2010
CALIFORNIA ACO	Statement covers period
SCHEDULE A (CONT.)	

				through06/30/2010	/2010 Page_	3 25 of 43
NAME OF FILER Sweet for Sup	NAMEOFFILER Sweet for Supervisor 2010				1.D.1	I.D. NUMBER 1324331
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IFSELFANHOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
05/04/2010	Karrianne Caldwell	ONI⊠	Self Employed	\$150.00	\$150.00	0
	4934 Dolores Drive	COM OTH OTH	Self Employed			
	Pleasanton CA 94566					
05/04/2010	Linda Crayton Poa	QNI X	Tech Consultant	\$125.00	\$125.00	0
	14 Hawkins Court	OOTH	Comcast			
	San Francisco CA 94124					
05/04/2010	Johnnie Giles	Z IND	Manager	\$250,00	\$250.00	01
	120 Via Copla	OOTH	COMCAST-District			
	Alamo CA 94507					
05/04/2010	Robert Jansen	ΩΝΙ⊠	Self Employed	\$100.00	\$100.00	0.
	25 Hillcrest Drive	□ COM □ OTH	Self Employed			
	San Rafael CA 94901					
05/04/2010	Sylvia Kwan	ON EX	Kwan Hemni	\$150.00	\$150.00	01
	PO Box 1136	N H S	Architect			
	Ross CA 94957	Scc	de de la companya de			
			SUBTOTAL \$	\$775.00		

\*Contributor Codes

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

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

SCHEDULE A (CONT.) CALIFORNIA FORM ' Statement covers period 01/01/2010 from\_

				through 06/30	06/30/2010 Pa	Page 26 of 43
NAME OF FILER						I.D. NUMBER
sweer ror sup	Sweet for Supervisor July				1	1344331
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (FCOMMITEE, ALSO ENTER ID. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IFSELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	TE PER ELECTION TO DATE (IF REQUIRED)
05/04/2010	Stephen Lau	ONI IX	Self Employed	\$150.00	00.021\$	.00
	57 Roxbury Lane	M H	Self Employed			
	San Mateo CA 94402					
05/05/2010	Dale Smith	ON!EX	Retired	\$150.00	\$150.00	00.
	321 Chestnut St #5	MOS OF THE COMM	Retired			
	San Francisco CA 94133					
05/07/2010	Braha Norris	QNI [X]	Consultant	00.001\$	\$100.00	00.
	1966 Tice Valley Blvd	DO E	EPC Consultants, Inc.			
	Apr Lo. Walnut Creek CA 94595					
05/11/2010	James Haas	ZNIX	Self Employed	\$100.00	\$100.00	00.
	163 Prospect Avenue		Attorney			
	San Francisco CA 94115			·		
05/11/2010	Russell Jones	ON INC	Consultant	\$200.00	\$200.00	00.
	1043 Duncan Street		Deloitte			
	San Francisco CA 94131					
			SUBTOTAL\$	\$700.00		

\*Contributor Codes

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

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

SCHEDULE A (CONT.) of 43 CALIFORNIA FORM Page 27 Statement covers period 01/01/2010 06/30/2010 through\_ from

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NAMEOFFILER Sweet for Sup	NAMEOFFILER Sweet for Supervisor 2010	:			1.D. NUMB 1324331	I.D. NUMBER 1324331
DATE	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (FCOMMITEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IFSEL-EMPLOYED, ENTERNAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
05/11/2010	Reginald Lyles	QNIE	Retired	\$100.00	\$100.00	
	9 Santa Yorma Court	M H	Berkeley PD			i
	Novato CA 94945					
05/12/2010	Claudette Mayer	9 G	Retired	\$50.00	\$300.00	
	159 West 13th Street	DO E	Retired			
	New York NY 10000					
05/12/2010	Krishna Pettitt	QNIX	Attorney	\$100.00	\$199.00	
	4632 Redwood Road	E H C	Self Employed			
	Oakland CA 94619					
05/13/2010	Robert Dockendorff	QNIND	Retired	\$300.00	\$300.00	
	260 Amber Drive	M HLO	Retired			
	San Francisco CA 94131				and the second s	
05/14/2010	Leonard Gordon	QNING EXI	Retired	\$100.00	\$100.00	
	140 Margaret Avenue		Retired			
	San Francisco CA 94112	Scc				
			\$UBTOTAL\$	\$650.00		

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

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

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Page 28 of 43	through 06/30/2010	
FORM <b>400</b>	from 01/01/2010	
CALIFORNIA ARD	Statement covers period	
SCHEDULE A (CONT.)		

				)	•	
NAME OF FILER					.G.I	I.D. NUMBER
Sweet for Suj	Sweet for Supervisor 2010				132	1324331
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (FCOMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IFSEL-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
05/27/2010	Robert Daniels	QNIX	Florist	\$250.00	\$250.00	0
٧	1913 Mount Hamilton Dr	OTH OTH	Self Employed			
	Antioch CA 94531					
05/27/2010	Vivian Evans	QN IX	Retired	\$100.00	\$100.00	0
	900 Southhampton Rd. #115	M COM	Retired			
	Benecia CA 94510					
05/27/2010	Suphia Simon	dNI⊠	Student	\$250.00	\$250.00	0
	788 Jamestown Avenue	M COM	Student			
	San Francisco CA 94124			-		
06/02/2010	Jay Patil	ZIND	Executive	\$100.00	\$100.00	01
	5922 Ocean View Drive	COM OTH	Brown and Caldwell			
	Oakland CA 94618					
06/04/2010	Marshall Kaufman	N N N	Retired	\$100.00	\$100.00	01
	6420 Wood Owl Circle	DO OTH	Retired			
	Bradenton FL 34210					
			SUBTOTAL \$	\$800.00		

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

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

I.D. NUMBER		
Page 29 of 43	through 06/30/2010	
FORM 400	from 01/01/2010	
CALIFORNIA ACO	Statement covers period	
SCHEDULE A (CONT.)		

					•	
NAME OF FILER		And the state of t	The state of the s		N.O.I	I.D. NUMBER
Sweet for Su	Sweet for Supervisor 2010				1324331	331
DATE	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (FCOMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (FSEL-EMPLOYED ENTERNAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
06/06/2010	Kal Krishman	GNI⊠	Consultant	\$150.00	\$150.00	
	737 Richardson Dr	M H OO O	Kal Krishnan Consulting			
	Brentwood CA 94513					
06/15/2010	John York	QNIE	President	\$500.00	\$500.00	
	4949 Centennial Blvd	D D	San Francisco 49ers			
	Santa Clara CA 95054					
06/29/2010	Denise LaPointe	QNI 🔀	Self Employed	\$100.00	\$100.00	
	290 Twin Peaks Blvd	OOT	Consultant			
	San Francisco CA 94114					
06/30/2010	Clarence Hunt	QNIX	Self Employed	\$100.00	\$100.00	
	1335 Alvarado Road	M H	Self Employed			
	Berkeley CA 94070					
06/30/2010	Adam Kahn	QNI 🔀	Real Estate	\$100.00	\$100.00	
	2390 Chestnut St #109	M H LO	Trust Deed Investment			
	San Francisco CA 94123	□ PTY □ SCC				
			SUBTOTAL.\$	\$ \$950.00		

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

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.

TODATE (IF REQUIRED) PER ELECTION I.D. NUMBER 1324331 CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) \$100.00 \$100.00 \$200.00 \$100.00 \$100.00 AMOUNT RECEIVED THIS PERIOD SUBTOTAL \$ IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IFSELF-EMPLOYED, ENTER NAME OF BUSINESS) Occidental Express General Contractor Consultant Stantec FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR CONTRIBUTOR (FCOMMITTEE, ALSO ENTER I.D. NUMBER)

CODE \* DDDDD SCC OTH COM Highland Village TX 75077 San Francisco CA 94112 Henry Karmilowicz 3762 22nd Street 2609 Lake Cove Albert Scala Sweet for Supervisor 2010 06/30/2010 NAME OF FILER 06/30/2010 DATE RECEIVED

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

Schedule B - Part 1 Loans Received

SEE INSTRUCTIONS ON REVERSE

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

SCHEDULE B-PART of 43 CALIFORNIA Page 31 Statement covers period 01/01/2010 06/30/2010 through from \_

ער וויין דר רייוין					111111111111111111111111111111111111111		I.D. NUMBER	
NAME OF FLER Sweet for Supervisor 2010							1324331	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IFCOMMITTEE, ALSO ENTER ID. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SEIF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD *	(d) OUTSTANDING BALANCEAT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(9) CUMULATIVE CONTRIBUTIONS TO DATE
Lynette Sweet	Director	) )	A A A A A A A A A A A A A A A A A A A	□ PAID				CALENDAR YEAR
	BART			•	\$2,500.00	0.00 %	\$2,500.00	\$2,500.00
25 Rebecca Lane				FORGIVEN		RATE		PER ELECTION**
ancisco CA 94124		\$0.00	\$2,500.00	8	נו אל נו	₩s	02/01/2010	6
TEM IND □ COM □ OTH □ PTY □ SCC					DALEDUE		DAI E INCORRED	
				□ PAID				CALENDAR YEAR
				\$	\$	%	S	\$
				☐ FORGIVEN		RATE		PER ELECTION **
100 E 270 E 270 E 270 E		\$	45	\$	DATE DUE	\$	DATE INCURRED	\$
	Autonomout of the Buildy -		A STATE OF THE STA	□ PAID				CALENDAR YEAR
				\$	\$	%   stva	<b>y</b>	s
				☐ FORGIVEN		Š		PER ELECTION**
t □ IND □ COM □ OTH □ PTY □ SCC		\$	\$		DATE DUE	s	DATE INCURRED	\$
		SUBTOTALS \$	\$2,500.00\$	\$00.0\$	\$2,500.00\$	\$ \$0.00		
						(Enter (e) on		
Schedule B Summary						Schedule E, Line 3)		

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\$2,500.00 ₩ 1. Loans received this period (Total Column (b) plus unitemized loans of less than \$100.)

Loans paid or forgiven this period ......\$

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\$ NET \$ (Include loans paid by a third party that are also itemized on Schedule A.) Net change this period. (Subtract Line 2 from Line 1.)...... (Total Column (c) plus loans under \$100 paid or forgiven.)

\*Amounts forgiven or paid by another party also must be reported on Schedule A. Enter the net here and on the Summary Page, Column A, Line 2.

\*\* If required.

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

\$2,500.00

(May be a negative number)

†Contributor Codes

IND - Individual

\$0.00

#### Schedule E Payments Made

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

CALIFORNIA ACO	FORM	- Page 32 of 43	I.D. NUMBER	
Statement covers period	01/01/2010	06/30/2010		
Statemer	from	through		

SCHEDULEE

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. CMS campaign consultants CNC civic donations FIL candidate filing/ballot fees FND returned contributions CNC civic donations FND phone banks FND returned contributions CNC civic donations FND phone banks FND returned contributions CNC civic donations FND phone banks FND returned contributions CNC civic donations FND phone banks FND returned contributions CNC civic donations FND phone banks FND returned contributions CNC civic donations FND returned contributions CNC office expenses FND returned contributions CNC office expenses FND returned contributions CNC office expenses FND returned contributions FND returned contributions FND returned contributions CNC civic donations FND returned contributions FND returned contributio	ayment, you may enter member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messe professional services (legal, print ads	lyment, you may enter the code. Otherw member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting)	ise, describe the payment.  RAD radio airlime and production costs  RFD returned contributions  SAL campaign workers' salarles  TEL tv. or cable airlime and production costs  TRC candidate travel, lodging, and meals  TRS staff/spouse travel, lodging, and meals  TRS transfer between committees of the same candidate/sponsor  VOT voter registration  WEB information technology costs (internet, e-mail)	sts s same candidate/sponsor , e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTE, ALSO ENTER I.D. NUMBER)	CODE	OR DESC	DESCRIPTION OF PAYMENT	AMOUNT PAID
Shane Mayer	SAL			\$2,500.00
56 Sycamore St Apt A				
San Francisco CA 94110				************
Wired for Change	WEB	website hosting		\$50.00
1700 Connecticut Ave NW				
Washington DC 20009				
Brandon Brewer	PRO	Website development	11	\$500.00
6910 N. Manini Dr.				
Tucson AZ 85704				

## Schedule E Summary

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

1. Itemized payments made this period. (Include all Schedule E subtotals.)
2. Unitemized payments made this period of under \$100
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)

\$3,050.00

**SUBTOTAL**\$

\$24,150.34 

(Continuation Sheet) Schedule E

Type or print in ink. to whole dollars.

of 43 CALIFORNIA 33 FORM I.D. NUMBER Page\_\_ 01/01/2010 06/30/2010

SCHEDULE E (CONT.)

\$40.00 \$96.27 \$500.00 \$152.26 \$200.00 \$988.53 campaign workers' salaries

Lv. or cable airline and production costs
candidate travel, lodging, and meals
staff/spouse travel, lodging, and meals
transfer between committees of the same candidate/sponsor AMOUNT PAID information technology costs (internet, e-mail) SUBTOTAL \$ 1324331 radio airtime and production costs describe the payment. Statement covers period returned contributions voter registration DESCRIPTION OF PAYMENT Online donation processing Graphic design for website through from payment, you may enter the code. Otherwise, RAD SAL SAL HE HE HES WEB Credit Card Processing postage, delivery and messenger services professional services (legal, accounting) print ads voter data 8 polling and survey research meetings and appearances \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. member communications Amounts may be rounded PRO WEB POL WEB CODE petition circulating office expenses phone banks If one of the following codes accurately describes the independent expenditure supporting/opposing others (explain)\* NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) One Concourse Parkway, Suite 300 contribution (explain nonmonetary)\* campaign literature and mailings campaign paraphernalia/misc. 808 East Utah Valley Drive 20811 S. Amber Willow Trl. Sweet for Supervisor 2010 candidate filing/ballot fees SEE INSTRUCTIONS ON REVERSE NAME OF FILER Progressive Era Project 44 Montgomery STE 2310 American Fork UT 84003 San Francisco CA 94104 San Francisco CA 94102 campaign consultants David Binder Research Payments Made STE 404 fundraising events civic donations Atlanta GA 30328 Cypress TX 77433 legal defense Authorize.net 44 Page St. Lori Flynn CODES: Elavon <u>S</u> SS

Sweet for Supervisor 2010

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

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

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from\_\_

SCHEDULE E (CONT.)

t.v. or cable alritme and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor information technology costs (internet, e-mail) radio airtime and production costs campaign workers' salaries payment, you may enter the code. Otherwise, describe the payment. returned contributions voter registration SAL SAL TECT TO VOT WEB polling and survey research postage, delivery and messenger services professional services (legal, accounting) meetings and appearances office expenses petition circulating member communications phone banks print ads CODES: If one of the following codes accurately describes the Independent expenditure supporting/opposing others (explain)\* contribution (explain nonmonetary)\* legal defense campaign literature and mailings campaign paraphernalia/misc. candidate filing/ballot fees campaign consultants fundralsing events civic donations Š SUSCEPTION OF THE PROPERTY OF

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOL	AMOUNT PAID
Alan Glenn	PRO	accounting		\$625.00
1856 Pacific Ave Ste 1				
San Francisco CA 94109				
Lori Flynn	PRO	graphic design		\$500.00
20811 S. Amber Willow Trl.				
Cypress TX 77433				
Shane Mayer	SAL			\$2,500.00
56 Sycamore St Apt A				
San Francisco CA 94110				
Shane Mayer	SAL			\$2,500.00
56 Sycamore St Apt A				
San Francisco CA 94110				
David Binder Research	POL			\$1,000.00
44 Page St. STE 404				
San Francisco CA 94102				
		The second secon		
* Payments that are contributions or Independent expenditures must also be summarized on Schedule D.	Schedule D	1	SUBTOTAL \$	\$7,125.00

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

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

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SCHEDULE E (CONT.)

\$39.17 campaign workers' salaries
t.v. or cable airtime and production costs
candidate travel, lodging, and meals
staff/spouse travel, lodging, and meals
transfer between committees of the same candidate/sponsor \$40.00 \$275.00 \$80.00 \$15.84 AMOUNT PAID information technology costs (internet, e-mail) 1324331 SUBTOTAL \$ radio airtime and production costs returned contributions describe the payment Statement covers period voter registration DESCRIPTION OF PAYMENT through RFD SAL TEL TRC TRS VOT WEB payment, you may enter the code. Otherwise, Fundraiser organization postage, delivery and messenger services professional services (legal, accounting) web hosting Accounting voter data mail 80 polling and survey research meetings and appearances office expenses petition circulating \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. member communications PRO CODE WEB FND WEB POS phone banks print ads If one of the following codes accurately describes the independent expenditure supporting/opposing others (explain)\* NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) campaign consultants contribution (explain nonmonetary)\* campaign literature and mailings campaign paraphernalia/misc. Sweet for Supervisor 2010 candidate filing/ballot fees SEE INSTRUCTIONS ON REVERSE Progressive Era Project 1700 Connecticut Ave NW 1856 Pacific Ave Ste 1 San Francisco CA 94109 44 Montgomery STE 2310 San Francisco CA 94104 San Francisco CA 94134 San Francisco CA 94103 Washington DC 20009 fundraising events civic donations Wired for Change legal defense Dorthy Sweet 1400 PINE ST NAME OF FILER Alan Glenn 754 Girard CODES: S S S 문문문의**5** 2000 SNS 9

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

\$450.01

Type or print in ink.

43 ٩ CALIFORNIA 36 FORM I.D. NUMBER Page\_ Statement covers perlod 01/01/2010 06/30/2010

SCHEDULE E (CONT.)

\$2,500.00 \$85.91 \$203.38 \$70.96 \$2,886.97 staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration AMOUNT PAID Information technology costs (internet, e-mail) t.v. or cable airtime and production costs **SUBTOTAL** \$ 1324331 candidate travel, lodging, and meals radio airtime and production costs payment, you may enter the code. Otherwise, describe the payment. campaign workers' salaries returned contributions DESCRIPTION OF PAYMENT credit card processing fees through RAD SAL SAL TEL TEL TEL VOT colateral printing postage, delivery and messenger services professional services (legal, accounting) 80 polling and survey research meetings and appearances office expenses \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. member communications Amounts may be rounded CODE SAL SAL SAL LIT petition circulating to whole dollars. phone banks print ads If one of the following codes accurately describes the independent expenditure supporting/opposing others (explain)\* NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) One Concourse Parkway, Suite 300 campaign consultants contribution (explain nonmonetary)\* campaign literature and mailings campaign paraphernalia/misc. Sweet for Supervisor 2010 candidate filing/ballot fees SEE INSTRUCTIONS ON REVERSE NAME OF FILER San Francisco CA 94110 San Francisco CA 94110 San Francisco CA 94110 56 Sycamore St Apt A 56 Sycamore St Apt A 56 Sycamore St Apt A fundralsing events San Jose CA 95112 2260 Monterey Rd. Pacific Printing civic donations Atlanta GA 30328 legal defense Shane Mayer Shane Mayer Shane Mayer CODES: Elavon g S S 무운원심는 2000 SSS SHB

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

43 ٦ CALIFORNIA Page 37 FORM Statement covers period 01/01/2010 06/30/2010 through from\_

SCHEDULE E (CONT.)

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

\$20.75 \$40.00 \$40.00 \$1,000.00 \$2,500.00 \$3,600.75 staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor AMOUNT PAID information technology costs (internet, e-mail) t.v. or cable airlime and production costs SUBTOTAL \$ candidate travel, lodging, and meals radio airtime and production costs campaign workers' salaries describe the payment. returned contributions voter registration DESCRIPTION OF PAYMENT online donation processing RAD SAL SAL TEL TEL VOT VOT If one of the following codes accurately describes the payment, you may enter the code. Otherwise, phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) web hosting voter data meetings and appearances \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. member communications WEB CODE WEB WEB POL SAL petition circulating office expenses print ads independent expenditure supporting/opposing others (explain)\* NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)\* civic donations campaign literature and mailings 808 East Utah Valley Drive candidate filing/ballot fees 1700 Connecticut Ave NW Progressive Era Project American Fork UT 84003 44 Montgomery STE 2310 San Francisco CA 94102 San Francisco CA 94110 San Francisco CA 94104 David Binder Research 56 Sycamore St Apt A fundraising events Washington DC 20009 44 Page St. STE 404 Wired for Change legal defense Authorize.net Shane Mayer CODES: <u>0</u> CAB CAB SNS 님 295 EEB

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

43 ٦ CALIFORNIA 38 FORM I.D. NUMBER Page ... Statement covers period 01/01/2010 06/30/2010

SCHEDULE E (CONT.)

\$132.66 \$110.68 \$625.00 staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration \$724.83 \$195.00 \$1,788.17 AMOUNT PAID information technology costs (internet, e-mail) t.v. or cable airtime and production costs 1324331 SUBTOTAL candidate travel, lodging, and meals radio airtime and production costs campaign workers' salaries If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. returned contributions DESCRIPTION OF PAYMENT through from RAD SAL SAL TEL TRS TRS TRS TRS TRS WEB postage, delivery and messenger services professional services (legal, accounting) acconting T-shirts Posters OR polling and survey research meetings and appearances \* Payments that are contributions or Independent expenditures must also be summarized on Schedule D. member communications PRO CMP CODE SAL SAL LIT petition circulating office expenses phone banks print ads independent expenditure supporting/opposing others (explain)\* NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) campaign consultants contribution (explain nonmonetary)\* campaign literature and mailings campaign paraphernalia/misc. Sweet for Supervisor 2010 SEE INSTRUCTIONS ON REVERSE candidate filing/ballot fees 1856 Pacific Ave Ste 1 San Francisco CA 94109 San Francisco CA 94110 San Francisco CA 94110 San Francisco CA 94133 56 Sycamore St Apt A 56 Sycamore St Apt A fundraising events CLEVELAND OH 44114 civic donations Indie Industries 218 Columbus Ave legal defense 1600 EAST 23RD HOTCARDS.com Shane Mayer Shane Mayer NAME OF FILER Alan Glenn CODES: <u>0</u> CTB SS 2 4 2

Type or print in ink.

٩ CALIFORNIA 39 FORM Page\_\_ Statement covers period 01/01/2010 06/30/2010 through from

SCHEDULE E (CONT.)

I.D. NUMBER Amounts may be rounded to whole dollars.

\$40.00 \$35.00 \$40.00 \$200.00 \$229.95 staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor \$544.95 AMOUNT PAID 43 information technology costs (internet, e-mail) t.v. or cable airtime and production costs SUBTOTAL \$ 1324331 candidate travel, lodging, and meals radio airtime and production costs campaign workers' salaries If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. returned contributions voter registration DESCRIPTION OF PAYMENT RAD SAL TEL TRS TRS VOT credit card processing graphic design video editing postage, delivery and messenger services professional services (legal, accounting) web hosting polling and survey research meetings and appearances \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. member communications PRO CODE WEB WEB PRO petition circulating office expenses phone banks print ads independent expenditure supporting/opposing others (explain)\* NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) One Concourse Parkway, Suite 300 contribution (explain nonmonetary)\* campaign literature and mailings campaign paraphernalia/misc. campaign consultants 20811 S. Amber Willow Trl. Sweet for Supervisor 2010 SEE INSTRUCTIONS ON REVERSE candidate filing/ballot fees 1700 Connecticut Ave NW Progressive Era Project 44 Montgomery STE 2310 San Francisco CA 94104 80 Adelphi St Apt 3B fundraising events Washington DC 20009 Brooklyn NY 11205 Wired for Change civic donations Cypress TX 77433 Atlanta GA 30328 Rachel Julkowski legal defense NAME OF FILER Lori Flynn CODES: Elavon 8 CAB 트운율

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
Sweet for Supervisor 2010

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

43 ا ق CALIFORNIA 40 I.D. NUMBER FORM 1324331 Page\_ Statement covers perlod 01/01/2010 06/30/2010

through.

from\_

SCHEDULE E (CONT.)

radio airtime and production costs describe the payment. payment, you may enter the code. Otherwise, If one of the following codes accurately describes the CODES:

meetings and appearances office expenses petition circulating member communications phone banks contribution (explain nonmonetary)\* campaign paraphernalia/misc. candidate filing/ballot fees campaign consultants fundraising events civic donations O. M.D 드문문의도

postage, delivery and messenger services professional services (legal, accounting) polling and survey research print ads independent expenditure supporting/opposing others (explain)\*

campaign literature and mailings

legal defense

campaign workers' salaries

t.v. or cable airtime and production costs
candidate travel, lodging, and meals
staff/spouse travel, lodging, and meals
transfer between committees of the same candidate/sponsor returned contributions RAD SAL SAL TRC TRS VOT

Information technology costs (internet, e-mail) voter registration

\$100.00 \$24.35 AMOUNT PAID DESCRIPTION OF PAYMENT online donation processing office paintin 8 OFC CODE WEB NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) 808 East Utah Valley Drive San Francisco CA 94110 American Fork UT 84003 56 Sycamore St Apt A John Quintana Authorize.net

\$2,500.00 \$73.54 candidate cards accounting PRO SAL LIT 1856 Pacific Ave Ste 1 San Francisco CA 94109 San Francisco CA 94110 56 Sycamore St Apt A HOTCARDS.com Shane Mayer Alan Glenn

\$2,734.00 SUBTOTAL \$ \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CLEVELAND OH 44114

1600 EAST 23RD

(Continuation Sheet) Schedule E

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

of 43 CALIFORNIA FORM Page 41 I.D. NUMBER 01/01/2010 06/30/2010

SCHEDULE E (CONT.

\$130.00 \$23.76 t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor AMOUNT PAID information technology costs (internet, e-mail) 1324331 radio airtime and production costs campaign workers' salaries describe the payment. tickets to Alice B.. Toklas Pride Breakfast Statement covers period returned contributions voter registration DESCRIPTION OF PAYMENT through. If one of the following codes accurately describes the payment, you may enter the code. Otherwise, RAD SAL SAL TRS TRS VOT WEB postage, delivery and messenger services professional services (legal, accounting) postage postage OR polling and survey research meetings and appearances office expenses petition circulating member communications CODE CVC POS POS phone banks print ads independent expenditure supporting/opposing others (explain)\* NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)\* campaign literature and mailings Sweet for Supervisor 2010 candidate filing/ballot fees SEE INSTRUCTIONS ON REVERSE NAME OF FILER San Francisco CA 94103 San Francisco CA 94103 Payments Made fundraising events civic donations legal defense Street Cambridge MA 1400 PINE ST 1400 PINE ST CODES: 14 Arrow ACTBLUE USPS USPS SNS SNS H 문 문 원 범 与

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

\$224.78

**SUBTOTAL \$** 

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

\$23.76

Postage

POS

CA 94103

San Francisco

1400 PINE ST

Accrued Expenses (Unpaid Bills) Schedule F

Type or print in ink. Amounts may be rounded

CALIFORNIA AGO Statement covers period

SCHEDULEF

Accided Expelleds (Ollpaid Bills)	to whole dollars.		from 01/01	01/01/2010	FORM TO
SEE INSTRUCTIONS ON REVERSE			through 06/30	06/30/2010 Page_	42 of 43
NAMEOFFILER Sweet for Supervisor 2010				I.D. NUMBER 1324331	18ER 8.1
CODES: If one of the following codes accurately describes the CMP campaign paraphernalia/misc.  CMS campaign consultants  CMS campaign consultants  CTB contribution (explain nonmonetary)*  FIL candidate filing/ballot fees  FND fundralsing events  ND independent expenditure supporting/opposing others (explain)*  POS  LEG legal defense  PRO  PRO  PRO  PRO  PRO  PRO  PRO  PR		enter the code. Ott s ces ces arch nessenger services egal, accounting)	payment, you may enter the code. Otherwise, describe the payment.  RAD radio airline and production competitions and appearances office expenses petition circulating phone banks professional services (legal, accounting) phone banks professional services (legal, accounting)  WEB information technology costs (NEB)	, describe the payment. radio airlime and production costs returned contributions campaign workers' salaries t.v. or cable airlime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration information technology costs (internet, e-mail)	s ne candidate/sponsor mail)
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
BergDavis Public Affairs	CNS	\$0.00	\$2,500.00	\$0.00	\$2,500.00
150 Post Street, Suite 740					
San Francisco CA 94108					
David Binder Research	POL	\$0.00	\$8,500.00	\$0.00	\$8,500.00
44 Page St. STE 404 .					
San Francisco CA 94102					
Vidovich Properties	OFC rent	\$0.00	\$100.00	\$0.00	\$100.00
25 Division St					
San Francisco CA 94103					
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS \$	\$00.0\$	\$11,100.00\$	\$00.0\$	\$11,100.00

## Schedule F Summary

- 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for
- 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on
- 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and

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

\$0.00

\$11,100.00

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

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

SCHEDULEG 43 ٥ţ FORM Page 43 Statement covers period 01/01/2010 06/30/2010 through from

I.D. NUMBER 1324331

NAME OF AGENT OR INDEPENDENT CONTRACTOR ACTBLUE

NAMEOFFILER Sweet for Supervisor 2010

SEE INSTRUCTIONS ON REVERSE

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

meetings and appearances member communications

petition circulating office expenses

contribution (explain nonmonetary)\*

candidate filing/ballot fees

8

fundraising events civic donations

229

campaign paraphernalia/mlsc.

<u>0</u>

campaign consultants

polling and survey research phone banks independent expenditure supporting/opposing others (explain)\*

postage, delivery and messenger services professional services (legal, accounting) print ads MAR MTG OFC OFC PHO POL POS PRO PRO PRO

transfer between committees of the same candidate/sponsor t.v. or cable airtime and production costs staff/spouse travel, lodging, and meals candidate travel, lodging, and meals radio airtime and production costs campaign workers' salarles returned confributions RAD SAL SAL TRC TRS TSF WEB

information technology costs (internet, e-mail) voter registration

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

campaign literature and mailings

legal defense

\$130.00 AMOUNT PAID DESCRIPTION OF PAYMENT tickets to pride breakfast 9 R CVC CODE NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Alice B. Toklas LGBT Democratic Club 1800 Market Street, PMB#18 San Francisco CA 94102

Attach additional information on appropriately labeled continuation sheets.

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

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

\$130.00

TOTAL\*

Recipient Committee Campaign Statement	RIGINAL Type or print in I	nk.	Date Stamp	CALIFORNIA 460
Cover Page (Government Code Sections 84200-84216.5)	Statement covers period	Date of election if applicable:	FIL	ED
	from07/01/2010	(Month, Day, Year)	5 (5) (5) A	Page 1 of 40 For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through09/30/2010	11/02/2010	Linius cur	THE SLOW
<ul> <li>State Candidate Election Committee</li> <li>Recall</li> <li>(Also Complete Part 5)</li> <li>General Purpose Committee</li> <li>Sponsored</li> <li>Small Contributor Committee</li> </ul>	Implete Parts 1, 2, 3, and 4.  Primarily Formed Ballot Measure Committee Controlled Sponsored Primarily Formed Candidate/ Officeholder Committee Uso Complete Part 7)	2. Type of Statement:  Preelection Statement  Semi-annual Statement  Termination Statement  (Also file a Form 410 Te  Amendment (Explain be  Updated unpaid bills	rmination)	Quarterly Statement Special Odd-Year Report Supplemental Preelection Statement - Attach Form 495
	D. NUMBER 324331	Treasurer(s)  NAME OF TREASURER  Cynthia Francisco  MAILING ADDRESS	,	
STREET ADDRESS (NO P.O. BOX)		757 Sutter Street CITY	STATE ZI	IP CODE AREA CODE/PHONE
1 Rhode Island Street         STATE         ZIP CO           CITY         STATE         ZIP CO           San Francisco         CA         94103	DE AREA CODE/PHONE (415) 297-2219	San Francisco NAME OF ASSISTANT TREASUR		4109 (415) 595-8661
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. B		MAILING ADDRESS		
P.O. Box 880213  CITY STATE ZIP CO  San Francisco CA 94188		CITY	STATE ZI	P CODE AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS shane@sweetforsupervisor.com		OPTIONAL: FAX / E-MAIL ADDRI		
Executed on  Executed on  Executed on  Date  Executed on  Date	By Signal 6 of Conir		ein and in the attached sch  reasurer  onent or Responsible Officer of Spor	<del></del>
Date	Ву	Signature of Controlling Officeholder Condidate Sta	to Maggiro Proposant	

滑

der, Candidate, State Measure Proponent
FPPC Form 460 (January/05
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772
State of Californi.
SFEC Complaint No. 19-131115; EXHIBIT 10

	COVER	PAGI	E-PART2
CALIF FC	ORNIA ORM	4	60
Page _	2	of _	41

Officeholder or Candidate Controlled Committee	e	6.	Primarily Formed Ballo	t Measure	Committee		
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE				
Lynette Sweet  OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NU Board of Supervisors - District 10 C City &			BALLOT NO. OR LETTER	JURISDICTIO	)N		SUPPORT
Francisco	county or san						OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY 25 Rebecca Lane	STATE ZIP		Identify the controlling off	iceholder, can	ididate, or sta	ate measure	proponent, if an
San Francisco CA 94124			NAME OF OFFICEHOLDER, CAN	IDIDATE, OR PR	OPONENT		
Related Committees Not Included in this Statem not included in this statement that are controlled by you or an contributions or make expenditures on behalf of your candidates.	e primarily formed to receive		OFFICE SOUGHT OR HELD			DISTRICT NO.	IF ANY
COMMITTEE NAME I.D.	NUMBER				L		
		7	Primarily Formed Can	didate/Offic	eholder Co	mmittee <i>Li</i>	ist names of
	NTROLLED COMMITTEE?		officeholder(s) or candidate(s	) for which this	s committee is	primarily form	ned.
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)			NAME OF OFFICEHOLDER OR O	CANDIDATE	OFFICE SOUC	GHT OR HELD	SUPPORT OPPOSE
CITY STATE ZIP CODE	AREA CODE/PHONE		NAME OF OFFICEHOLDER OR C	CANDIDATE	OFFICE SOUC	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME I.D	NUMBER		NAME OF OFFICEHOLDER OR O	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
	NTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR O	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)							L OPPOSE
CITY STATE ZIP CODE	AREA CODE/PHONE						
CITY SIAIE ZIP CODE	AREA CODE/PHONE		Atta	ch continuatio	n sheets if n	necessary	

#### Campaign Disclosure Statement Summary Page

Type or print in ink.

Amounts may be rounded

SUMMARY PAGE

Summary Page	to whole dollars.	from	07/01/2010	FORM 460
EE INSTRUCTIONS ON REVERSE		through	09/30/2010	Page3 of41
AME OF FILER weet for Supervisor 2010				I.D. NUMBER 1324331
Contributions Received	TOTAL THIS PERIOD CALEND	Mn B DAR YEAR		mary for Candidates e State Primary and

Contributions Received		Column A TOTALTHIS PERIOD (FROMATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTALTODATE	Calendar Year Summary for Candidates Running in Both the State Primary and
1. Monetary Contributions       Schedule A, Line 3         2. Loans Received       Schedule B, Line 3		\$15,164.98	\$	\$52,203.92 \$2,500.00	General Elections  1/1 through 6/30 7/1 to Date  20. Contributions
3. SUBTOTAL CASH CONTRIBUTIONS	·	\$15,164.98 \$0.00 \$15,164.98	\$	\$54,703.92 \$0.00 \$54,703.92	20. Contributions Received \$\$  21. Expenditures Made \$\$
Expenditures Made  6. Payments Made	\$	\$0.00 \$54,345.45 -\$6,900.00 \$0.00	\$ \$	\$78,495.79 \$0.00 \$78,495.79 \$4,200.00 \$0.00 \$82,695.79	Expenditure Limit Summary for State Candidates  22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)  Date of Election Total to Date (mm/dd/yy)
Current Cash Statement  12. Beginning Cash Balance Previous Summary Page, Line 16  13. Cash Receipts Column A, Line 3 above  14. Miscellaneous Increases to Cash Schedule I, Line 4  15. Cash Payments Column A, Line 8 above  16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15  If this is a termination statement, Line 16 must be zero.		\$15,145.45 \$15,164.98 \$48,935.96 \$54,345.45 \$24,900.94	am cor fro rep Co figu sub	calculate Column B, add nounts in Column A to the rresponding amounts m Column B of your last port. Some amounts in diumn A may be negative ures that should be obtracted from previous ricd amounts. If this is	*Amounts in this section may be different from amounts reported in Column B.
17. LOAN GUARANTEES RECEIVED	\$	40.00	for car	e first report being filed this calendar year, only try over the amounts m Lines 2, 7, and 9 (if y).	FPPC Form 460 (January/0 FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-377

Monetary Contributions Received **Schedule A** 

SEE INSTRUCTIONS ON REVERSE

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

Statement covers period

07/01/2010 from .

SCHEDULE A

41 of CALIFORNIA I.D. NUMBER Page \_\_\_ 09/30/2010

through

THE LO WILLIAM						1
NAME OF FILER Sweet for Su	NAWIE OF FILEK Sweet for Supervisor 2010				I.D.	I.D. NUMBER 1324331
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (FCOMMITEE, 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)
07/01/2010	Everett Brandon	QNIX	Retired	\$40.00	\$240.00	00
	21 Terrace Drive	MO3 □ □	Retired			
	Marin City CA 94965	F 200 SCC				
07/06/2010	William Okeefee	GNI⊠	Business Manager	\$500.00	\$500.00	01
	820 laguna Honda Blvd	COM OTH	SAFIT			
	San Francisco CA 94127					-
07/09/2010	Brnest Urguhart	QNI[X]	Attorney	\$500.00	\$500.00	0
	8 Wilkins Court	MO O	Retired			
	Tiburon CA 94920	PTY Scc	•			
07/13/2010	Susan Horsefell	ZIND	Executive Director	\$500.00	\$500.00	0
	177 Post Street, Suite 750	COM	Aegis Holding Company			
	San Francisco CA 94108	□ PTY				
07/13/2010	Brajah Norris		Consultant	\$100.00	\$100.00	0
	1966 Tice Valley Blvd, Apt 107		EPC Consultants, Inc.			
	Walnut Creek CA 94595	□ PTY □ SCC				
			SUBTOTAL \$	\$1,640.00		

## Schedule A Summary

- (Include all Schedule A subtotals.) ......\$ 1. Amount received this period – itemized monetary contributions.
- € 2. Amount received this period – unitemized monetary contributions of less than \$100 3. Total monetary contributions received this period.

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

\$14,240.00

\$924.98

\$15,164.98

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

# Schedule A (Continuation Sheet) Monetary Contributions Received

Schedule	Schedule A (Continuation Sheet)	Type or print in ink.	int in ink.			SCHEDULE A (CONT.)
Monetary	Monetary Contributions Received	Amounts may be rounded to whole dollars.	be rounded dollars.	Statement covers period from 07/01/2010		CALIFORNIA 460 FORM
				through 09/30	09/30/2010 Page	5 of 41
NAMEOFFILER Sweet for Su	NAMEOFFILER Sweet for Supervisor 2010				I.D. NUMBER 1324331	BER :1
DATE	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, ALSO ENTER 1.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)
07/14/2010	Clothilde Hewlett	ZNIND	Attorney	\$500.00	\$500.00	
	419 Crestmont Drive	□ COM OTH	Nossaman, LLP			
	San Francisco CA 94131					
07/17/2010	Cindy Chen	QNI 🔀	Type Setter	\$400.00	\$400.00	
	15148 Wiley Street San Leandro, CA	M H O T H	Leo Choy Group			
	San Leandro CA 94579	PTY				
07/24/2010	Anna Simon	ON X	Retired	\$200.00	\$200.00	
	160 Sea View Drive	M H L	Retired			
	San Rafael CA 94901	SCC □				
07/25/2010	Thurman White Jr	QNIX	Business Executive	\$500.00	\$500.00	
	876 Parrott Drive	COM	Progess Investment Mgnt			
	San Mateo CA 94402	PTY Scc	0			
07/27/2010	Earnest Bates	Z IND	CEO	\$250.00	\$250.00	
	4 Embarcadero Ctr	M H CO	American Shared Hospital			
	San Francisco CA 94111	PTY	bervices -		44.4	
		,	\$UBTOTAL\$	\$1,850.00		

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

Sweet for Supervisor 2010

NAME OF FILER

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

Statement covers period

| | of | **CALIFORNIA** FORM 9 I.D. NUMBER Page \_\_\_ 07/01/2010 09/30/2010 through\_ from

41

1324331

SCHEDULE A (CONT.)

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	0	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)
	Kevin Henderson	2 3 3 3	Business Development	\$100.00	\$100.00	
	500 Williams Street		Trimble Navigation			
	Oakland CA 94612					
<u> </u>	Ward Ashman	S S	Event Planner/Mktng	\$250.00	\$250.00	And the second s
	1049 Karen Way		Pacific Waterfront			
	Mountain View CA 94040					
··-	Renel Brooks-Moon	ON X	Broadcaster	\$500.00	\$500.00	
	130 Karen Court	OTH M	Clear Channel/98.1 Kiss			
	San Francisco CA 94134	PTY □scc	14.3		, , , , , , , , , , , , , , , , , , , ,	
07928/2010	Mellody Hobson	ONI⊠	Advisor	\$250.00	\$250.00	
	330 N Wasbash Avenue, Suite 1650	O TH	The Mosaic Financial			
	Chicago IL 60611	PT≺ □ SCC				
0128/2010	Tommie Moon	ON S	Director	\$500.00	\$500.00	
	130 Karen Court	O COM	SSP Data			,
<del></del>	San Francisco CA 94134	□ PTY □ SCC				
			SUBTOTAL\$	\$1,600.00		
			SUBTOTAL \$			317

\*Centributor Codes
| \*Centributor Codes
| NB - Individual | CEM - Recipient Committee | O (other than PTY or SCC) | O'EH - Other (e.g., business entity) | PE - Political Party | SCE - Small Contributor Committee | CEM - CE

Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT.) 41 of **CALIFORNIA** FORM Page 7 Statement covers period 07/01/2010 09/30/2010 through\_\_ from\_

				)		
NAMEOFFILER Sweet for Su	NAMEOFFILER Sweet for Supervisor 2010				G.	I.D. NUMBER
					L3,	1324331
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (FSELFEMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
07/29/2010	Dr. Michael Antonini	ONI⊠	Dentist	\$200.00	\$200.00	000
	110 Broadmoor Drive San Francisco, CA 94132	OTH O	Michael J. Antonini DDS,	-		
	San Francisco CA 94132	PTY SOC	inc.			
07/29/2010	Everett Brandon	ONI IX	Retired	\$100.00	\$240.00	00
	21 Terrace Drive		Retired			
	Marin City CA 94965					
07/29/2010	Todd Clayter	QNI [X	Redeveloper	\$100.00	\$100.00	. 00
	820 Standish Road	MOS D	Self Employed			
ÞΙ	Pacifica CA 94044	PTY □SCC				
07829/2010	Albert Dixon	QNIX	Program Director	\$100.00	\$100.00	00
۰۷٤	66 Merced Avenue	COM OTH	City College of San			
98 <b>∠-</b> 9t	San Francisco CA 94127		Francisco	***************************************		
01/29/2010	Joyce Dixon	ON IX	Retired	\$100.00	\$100.00	01
gg js	66 Merced Avenue		Retired			
ا⊓۰∠	San Francisco CA 94127	PTY				
TUT -			\$UBTOTAL\$	\$600.00		
S001						is the second se

\*Contributor Codes
| No. | Individual | CSM - Recipient Committee | CSM - Recipient Committee | CSM - Other than PTY or SCC | OTH - Other (e.g., business entity) | PTY - Political Party | SSGC - Small Contributor Committee | CSM - CSM

edule A (Continuation Sheet)	etary Contributions Received
Schedi	Moneta

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

|--|

				in Dangin		Page of T
NAMEOFFILER Sweet for Su	NAMEOFFILER Sweet for Supervisor 2010	Approximation of the control of the				I.D. NUMBER
					<del></del>	1324331
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTE, 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)	TE PER ELECTION TO DATE (IF REQUIRED)
07/29/2010	Ron Dudum	QNI⊠	Executive	\$200.00	\$200.00	00.
	775 Burnett Ave, Suite 14	O COM	The Paradigms			
	San Francisco CA 94131					
07/29/2010	Daniel Evertsz III	NI XI	College Planner	\$100.00	\$100.00	00.
	39 Pelleria Drive	OTH OTH	Bay College Planners			
	American Canyon CA 94503					
07/29/2010	Carl Holmes Jr	N N	Retired	\$100.00	\$100.00	000
	3755 Emerson Way Apt E	MO HO	Retired			
£1.	Oakland CA 94610	PTY Soc				
07629/2010	Ingrid Merriwether	QNIX	Self Employed	\$500.00	\$500.00	00
٠ ٧٤	285 Breed Avenue	W H	Merriwether & Williams			
98८-91	San Leandro CA 94577	N				
0729/2010	Charles Olson		Lawyer	\$250.00	\$250.00	00
st 55	6241 Buena Vista Avenue	COM OTH	Sanger & Olson			
יוייבן	Oakland CA 94618	PTY				
nuT - k			SUBTOTAL\$	\$1,150.00		
300		***************************************				

\*Centributor Codes
INB—Individual
CCM—Recipient Committee
C (other than PTY or SCC)
OCH—Other (e.g., business entity)
PTG—Political Party
SCE—Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

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

41 o o CALIFORNIA FORM Q I.D. NUMBER Page\_\_ Statement covers period 07/01/2010 09/30/2010 through\_ from\_

SCHEDULE A (CONT.)

NAME OF FILER					I.D. NUMBER	MBER
ne ror name	Sweet to supervisor Zulu				1324331	31
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	TOR 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)
07/29/2010	Gerald Simon	ON! X	Fire Chief	\$100.00	\$200.00	and to see an extract of the first of the fi
	13626 Campus Drive	MO OTH	City of Oakland			
	Oakland CA 94605	PT SSC			,	
07/29/2010	Fran Streets	ONI⊠	Retired	\$250.00	\$250.00	
	232 Lake Merced Hill	M H COM	Retired			
	San Francisco CA 94132					
07/29/2010	Otis Watson	S S	Banker	\$100.00	\$100.00	
	3155 Oakgate Way	OTH OTH	Comerica Bank			
77	San Jose CA 95148					
07829/2010	Brenda Wright	Z IND	Manager	\$200.00	\$450.00	
٠ ٧٤	549 Flood Avenue	₩ O O D L	Wells Fargo Bank			
98 <b>Z-</b> 9t	San Francisco CA 94112	PTY				
06201/2010	Leamon Abrams	N N N	Retired	\$250.00	\$250.00	
25 ts	9220 25th Ave NW		Retired			
! <b>T</b> · Z	Seattle WA 98117	PTY				
µղ <u>୮</u> -			SUBTOTAL \$	00.006\$		
500				A CANADA		

\*Centributor Codes
ING—Individual
CGM—Recipient Committee
O (other than PTY or SCC)
OTH—Other (e.g., business entity)
PTG—Political Party
SGG—Small Contributor Committee

dule A (Continuation Sheet)	tary Contributions Received
Schedu	Monetar

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

Page10 of41	through 09/30/2010	
FORM <b>400</b>	from 07/01/2010	
CALIFORNIA A CA	Statement covers period	
SCHEDULE A (CONT.)		'

				turougn	Pac	Page of
NAMEOFFILER Sweet for Su	NAMEOFFILER Sweet for Supervisor 2010				I.D.	I.D. NUMBER 1324331
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, ALSO ENTER ID. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
08/01/2010	Gina Fromer	NIND	Executive	\$100.00	\$100.00	. 00
	104 La Brea Way San Rafael, CA 94903	MCO OTH DO	YMCA SF			
	San Rafael CA 94903	PTY				
08/10/2010	Joseph Alton Byrd	QNI⊠	Retired	\$500.00	\$500.00	00
	2216 Bastona Drive	M H O O TH	Retired			
	Elk Grove CA 95758					
08/10/2010	Tracy Porter	ONI IX	Manager	\$500.00	\$500.00	00
	5676 W Las Positas Blvd	OTH TO	Premiere Solutions LLC			
ŢŢē	Pleasanton CA 94588					
08823/2010	Bevan Dufty	ZIND	Board of Supervisor D8	\$100.00	\$200.00	00
٠ ٧٤	280 Waller Street	OTH COM	City of San Francisco		•	
98 <b>Z-</b> 9t	San Francisco CA 94102	□ PTY				
08728/2010	Josefina Bryant		Sales	\$500.00	\$500.00	00
22 fei	5226 Ernest Avenue		Leo Choy Group			
л· Z <b>J</b>	El Cerrito CA 94530	□ PTY □ SCC				
ıuT - i			SUBTOTAL \$	\$1,700.00		
500				The first state of the first sta		

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

Monetary Contributions Received Schedule A (Continuation Sheet)

Sweet for Supervisor 2010

NAME OF FILER

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

SCHEDULE A (CONT.)

Statement covers period from 07/01/2010 through 09/30/2010
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1324331

CUMULATIVE TO DATE  CALENDAR YEAR  (JAN. 1 - DEC. 31)  (IF REQUIRED)	\$100.00			\$500.00			\$100.00			\$500.00			\$100.00				
AMOUNT CUMULA RECEIVED THIS CALEI PERIOD (JAN.	\$100.00			\$500.00			\$100.00			\$500.00			\$100.00			\$1,300.00	The state of the s
		·····					i.	.· <u> </u>			<del></del>						
IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (FSEU-EMPLOYED, ENTER NAME OF BUSINESS)	Teacher	Oakland USD		Realtor	Caldwell Banker		Retired	Retired		Executive Director	Cornerstorn		Self	Holland Iron Works	•	SUBTOTAL\$	Andreas de la companya del la companya de la compan
CONTRIBUTOR CODE *	QN S	M H	PTY Scc	dNi⊠	MOO H		QNI ⊠I			NI⊠	MOO H	PTY	NI XI	M H	DTY SCC		
FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	Ora Méacham	21 Avonoak Court	Oakland CA 94605	Trudi Opton Loscotoff	757 North Point, Apt 5	San Francisco CA 94109	Peter Reitz	2175 Golden Gate Avenue	San Francisco CA 94118	Wayne Perry	2300 Burning Tree Road	Half Moon Bay CA 94013	Carol Dene Holland	24 Navajo Avenue	San Francisco CA 94112		
DATE RECEIVED	08/28/2010		<del> </del>	08/28/2010			08/29/2010	.,,	01 6	08831/2010 V		98Z-9t	04,02/2010	st 55	 !T • Z :	ມນ <u>ໄ</u> -	<b>\$</b> 00

\*Contributor Codes
IND - Individual
CONTRIBUTION (CONTRIBUTION OF A CONTRIBUTION OF

Monetary Contributions Received Schedule A (Continuation Sheet)

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

SCHEDULE A (CONT.) 41 ð CALIFORNIA Page 12 FORM Statement covers period 07/01/2010 09/30/2010 through

PER ELECTION TO DATE (IF REQUIRED) I.D. NUMBER 1324331 CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) \$100.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$1,700.00 \$100.00 \$300.00 \$500.00 \$300.00 AMOUNT RECEIVED THIS PERIOD SUBTOTAL \$ IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) HSM Realty Finance Mgnt Devlopment Officer BART Principal Property Prority Graphics Leo Choy Group LGC Printing Real Estate Manager Owner Owner CONTRIBUTOR CODE \* SCC ND MIND COM SCC ⊠ SCC FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) San Francisco CA 94117 1535 Las Monties Drive 43374 Banda Terrace 210 Castenada Drive Burlingame CA 94010 Pacifica CA 94044 180 Talbot Avenue Milbrae CA 94030 Fremont CA 94539 Tracy Dearman Juliana Choy Sweet for Supervisor 2010 John Rennels 600 Haight Geomen Liu Leo Choy 09/03/2010 09/08/2010 NAME OF FILER 09/02/2010 09/08/2010 09/10/2010 DATE RECEIVED

\*Contributor Codes

COM - Recipient Committee IND - Individual

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

Schedule A (Continuation Sheet) Monetary Contributions Received

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

Page 13 of 41	through 09/30/2010
FORM <b>400</b>	from 07/01/2010
CALIFORNIA ACO	Statement covers period
SCHEDULE A (CONT.)	

NAME OF FILER	0100 000				I.D. NUMBER	(BER
ממפפר דסד האפ	sweer to supervisor voio				1324331	31
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 (FSELF-EMPLOYED, ENTERNAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/18/2010	Wedrell James	QNI 🔀	Consultant	\$100.00	\$100.00	
	1543 Palou Avenue	₩ 00 0 0	Self Employed		***************************************	
-	San Francisco CA 94124	SCC				
09/23/2010	Welton H. Flynn	ZNI X	Accountant	\$500.00	\$500.00	
	1801 Van Ness Avenue #310	MOO H	Self Employed			
	San Francisco CA 94109	PTY □ SCC				
09/23/2010	Municipal Executives of San Francisco PAC	ZNI X	PAC	\$500.00	\$500.00	
	555 Capitol Mall, Suite 1425	W H	PAC			
	Sacramento CA 95814	SCC		•		
09/24/2010	Alexander Clemens	QNIX	Executive Vice President	\$250.00	\$250.00	
	660 Market Street, 5th Flr San Francisco, CA 94	MOO H	Barbary Coast Consulting			
•	San Francisco CA 94104	PTY				
09/24/2010	Jamie Rossie	ON S	Director	\$250.00	\$250.00	AND A TOTAL OF THE AND A TOTAL O
	3741 26th Street San Francisco, cA 94110	M H	Barbary Coast Consulting			
	San Francisco CA 94110	□ PTY □ SCC				
			SUBTOTAL\$	\$1,600.00		

\*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

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

Amounts may be rounded Type or print in ink.

to whole dollars.

41 ᢐ CALIFORNIA 14 Page \_\_\_ Statement covers period 07/01/2010 09/30/2010 through. from\_

SCHEDULE A (CONT.)

PER ELECTION TO DATE (IF REQUIRED) I.D. NUMBER 1324331 CUMULATIVE TO DATE CALENDAR YEAR (JAN, 1 - DEC. 31) \$100.00 \$100.00 \$100.00 \$100.00 AMOUNT RECEIVED THIS PERIOD IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) Self Employed Consultant Retired Retired CONTRIBUTOR CODE \* SC THE SC SCC NO MANAGEMENT NO MANAGEMEN SCC OTH MINISTER OF THE MINIST OND COM OTH SCC FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) San Francisco CA 94132 San Francisco CA 94131 972 Corbett Avenue 526 Head Street Bernard Norris Richard Poley Sweet for Supervisor 2010 09/25/2010 09/26/2010 NAME OF FILER DATE RECEIVED

\*Contributor Codes

IND - Individual

(other than PTY or SCC) COM - Recipient Committee

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

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

\$200.00

SUBTOTAL \$

Schedule B - Part 1 Loans Received

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

CALIFORNIA FORM Statement covers period 07/01/2010

SCHEDULE B - PART

09/30/2010

41

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I.D. NUMBER Page 15 1324331 CONTRIBUTIONS

ORIGINAL AMOUNT OF LOAN

TO DATE

CUMULATIVE

\$2,500.00

\$2,500.00

CALENDAR YEAR

PER ELECTION\*\*

through (b) AMOUNT RECEIVED THIS

INTEREST PAID THIS PERIOD s, (d) OUTSTANDING BALANCEAT CLOSE OF THIS PERIOD \$2,500.00 DATE DUE AMOUNT PAID OR FORGIVEN THIS PERIOD\* ☐ FORGIVEN

□ PAID

(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD

IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)

FULL NAME, STREET ADDRESS AND ZIP CODE

Sweet for Supervisor 2010

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)

Lynette Sweet

Director BART

RATE 0.00 8% RATE

\$0.00

\$2,500.00

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F

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t⊠ IND

San Francisco CA 94124

25 Rebecca Lane

Ś DATE DUE ☐ FORGIVEN □ PAID

PER ELECTION \*\*

s,

CALENDAR YEAR

02/01/2010 DATE INCURRED

☐ FORGIVEN □ PAID

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t⊓ IND

PER ELECTION \*\*

RATE

DATE INCURRED

CALENDAR YEAR

DATE INCURRED

\$2,500.00\$ DATE DUE \$00.0\$ \$00.0\$

SUBTOTALS

S

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ΡŢ

OTH

Woo □

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

\$0.00

↔

\$0.00

\$0.00 ↔

Loans paid or forgiven this period

Loans received this period ...... (Total Column (b) plus unitemized loans of less than \$100.)

Schedule B Summary

(Include loans paid by a third party that are also itemized on Schedule A.)

(Total Column (c) plus loans under \$100 paid or forgiven.)

Ŕ

Net change this period. (Subtract Line 2 from Line 1.)...... Enter the net here and on the Summary Page, Column A, Line 2.

က်

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

SCC - Small Contributor Committee

\$0.00

(May be a negative number)

တ

NET

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

#### Payments Made Schedule E

Sweet for Supervisor 2010

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

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

41 ਰੱ CALIFORNIA I.D. NUMBER Page 16 1324331 Statement covers period 07/01/2010 09/30/2010 through from

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

meetings and appearances member communications campaign paraphernalia/misc. campaign consultants Ω Ω CNS CAB

petition circulating office expenses phone banks contribution (explain nonmonetary)\* candidate filing/ballot fees

civic donations

드문물일등

postage, delivery and messenger services professional services (legal, accounting) polling and survey research print ads fundraising events independent expenditure supporting/opposing others (explain)\* campaign literature and mailings legal defense

transfer between committees of the same candidate/sponsor t.v. or cable airtime and production costs staff/spouse travel, lodging, and meals candidate travel, lodging, and meals campaign workers' salaries returned contributions RAD SAL TEL TRS TASS TASS TASS TASS TASS WEB

radio airtime and production costs

information technology costs (internet, e-mail) voter registration

NAME AND ADDRESS OF PAYEE (FCOMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Elavon		Operating Expenses	\$35.00
One Concourse Parkway, Suite 300			
Atlanta GA 30328			
ARCO	TRC		\$31.30
1798 MISSION ST			
SAN FRANCISCO CA 94110			
Authorize.net	WEB		\$20.80
808 East Utah Valley Drive			
American Fork UT 84003			
		The state of the s	

# Schedule E Summary

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

\$ \$52,574.02	\$ \$1,771.43
1. Itemized payments made this period. (Include all Schedule E subtotals.)	2. Unitemized payments made this period of under \$100

\$87.10

SUBTOTAL \$

\$0.00 ₩. 

\$54,345.45 TOTAL \$ 

Schedule E (Continuation Sheet) Payments Made

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

Statement covers period **GAL**from 07/01/2010
fthrough 09/30/2010
Pag

eriod CALIFORNIA 46

1010 FORM 17 of 41

1.D. NUMBER 1324331

SCHEDULE E (CONT.)

Sweet for Supervisor 2010 SEE INSTRUCTIONS ON REVERSE NAME OF FILER

transfer between committees of the same candidate/sponsor campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals voter registration radio airtime and production costs describe the payment. returned contributions payment, you may enter the code. Otherwise, RAD SAL SAL TEL TRS TRS polling and survey research postage, delivery and messenger services professional services (legal, accounting) meetings and appearances member communications petition circulating office expenses phone banks print ads If one of the following codes accurately describes the independent expenditure supporting/opposing others (explain)\* contribution (explain nonmonetary)\* legal defense campaign literature and mailings campaign paraphernalia/misc. candidate filing/ballot fees campaign consultants fundraising events civic donations CODES: S D SHR 285 SNS CTB

En campagninerature and mainigs	print ads		WEB information technology costs (internet, e-mail)	-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Pacific Printing	H	LIT		\$621.34
2260 Monterey Rd.				
San Jose CA 95112				
Shane Mayer	S	SAL		\$2,500.00
56 Sycamore St Apt A		•		
San Francisco CA 94110				
HOTCARDS, com	ā	LIT		\$73.58
1600 EAST 23RD				
CLEVELAND OH 44114				
HOTCARDS, com	[1]	LIT		\$237.10
1600 BAST 23RD	-			
CLEVELAND OH 44114				
OFFICE MAX	OFC	sellqqus o		\$9.39
1750 HARRISON St				
San Francisco CA 94103		West of the same of		
	The second secon			

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

\$3,441.41

SUBTOTAL \$

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

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

CALIFORNIA Page 18 FORM Statement covers period 09/30/2010 07/01/2010 through from

41

SCHEDULE E (CONT.)

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

candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor t.v. or cable airtime and production costs radio airtime and production costs campaign workers' salaries describe the payment. returned contributions CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, postage, delivery and messenger services professional services (legal, accounting) polling and survey research meetings and appearances member communications petition circulating office expenses phone banks independent expenditure supporting/opposing others (explain)\* campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)\* candidate filing/ballot fees fundraising events civic donations legal defense g G CVC CTB SSS

voter registration

LEG regal deferies  LT campaign (iterature and mailings	PRO professional services (legal, accounting) PRT print ads	ervices (leg	at, accounting)  VOT voter registration  WEB information technology costs (internet, e-mail)	costs (internet, e-mail)	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID	PAID
AIRTRANAI		CNS	L. Barnes Airfare		\$213.70
9955 AIRTRAN BL					
ATLANTA GA 30317					
ARCO		TRC	Gas		\$32.48
1798 MISSION ST					
SAN FRANCISCO CA 94110					
Elavon			Operating Expenses		\$54.96
One Concourse Parkway, Suite 300					
Atlanta GA 30328					
ONLINE SIGNS		PRT	Banner		\$58.64
11525 STONEHOLL					
Austin TX 78737					
Authorize.net		WEB	Credit Card processing		\$22.95
808 East Utah Valley Drive					
American Fork UT 84003					

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

\$382.73

SUBTOTAL \$

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

Sweet for Supervisor 2010 SEE INSTRUCTIONS ON REVERSE NAME OF FILER

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

41 ď CALIFORNIA Page 19 FORM I.D. NUMBER 1324331 Statement covers period 07/01/2010 09/30/2010 through from

SCHEDULE E (CONT.)

radio airtime and production costs describe the payment. If one of the following codes accurately describes the payment, you may enter the code. Otherwise, member communications campaign consultants contribution (explain nonmonetary)\* campaign paraphernalia/misc. CODES: SCON CONSTRUCTION OF THE PROPERTY OF THE PROPE 9

meetings and appearances petition circulating óffice expenses phone banks 

postage, delivery and messenger services professional services (legal, accounting) print ads polling and survey research

independent expenditure supporting/opposing others (explain)\*

candidate filing/ballot fees

fundraising events civic donations

campaign literature and mailings

legal defense

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

\$2,500.00 \$94.13 \$260.50 \$361.35 AMOUNT PAID DESCRIPTION OF PAYMENT Postcard printing Ballot fee Supplies OR SAL OFC FIL CODE PRT NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) San Francisco CA 94110 San Francisco CA 94103 San Francisco CA 94103 56 Sycamore St Apt A City of San Francico 400 Van Ness Ave 1750 HARRISON St Shane Mayer OFFICE MAX GREENPOSTC

\$3,355.98 SUBTOTAL \$ \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

\$140.00

Data Entry

SAL

San Francisco CA 94124

Oakland CA 94605

9621 Thermal St Latoya Keller

50 MENDELL STREET

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

₽. CALIFORNIA Page 20 FORM I.D. NUMBER Statement covers period 07/01/2010 09/30/2010 through from

SCHEDULE E (CONT.)

\$31.53 \$400.00 \$76.65 candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor \$300.00 \$60.22 41 AMOUNT PAID information technology costs (internet, e-mail) t.v. or cable airtime and production costs 1324331 radio airtime and production costs campaign workers' salaries describe the payment. returned contributions voter registration DESCRIPTION OF PAYMENT payment, you may enter the code. Otherwise, RAD SAL SAL TEL TRS TRS TSF VOT WEB Copies and prints Copies and prints Part time help 4 cell phones polling and survey research postage, delivery and messenger services professional services (legal, accounting) Gas OR meetings and appearances member communications SAL CODE TRS PHO PRT PRT petition circulating office expenses phone banks print ads If one of the following codes accurately describes the independent expenditure supporting/opposing others (explain)\* NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) contribution (explain nonmonetary)\* campaign literature and mailings campaign paraphernalia/misc. Sweet for Supervisor 2010 candidate filing/ballot fees SEE INSTRUCTIONS ON REVERSE SAN FRANCISCO CA 94110 San Francisco CA 94124 San Francisco CA 94124 San Francisco CA 94124 San Francisco CA 94124 campaign consultants 269 Bridgeview Street fundraising events Kymberlee Pittman civic donations 1449 MENDELL ST legal defense 1798 MISSION ST 2001 3RD ST. 2001 3RD ST NAME OF FILER CODES: METRO PCS COPYWORLD COPYWORLD ARCO Q D SSS CJB

\$868.40

SUBTOTAL \$

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

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

07/01/2010 09/30/2010 through from.

SCHEDULE E (CONT.)

CALIFORNIA

Statement covers period

FORM

Page 21

I.D. NUMBER

1324331

41

ᢐ

Sweet for Supervisor 2010 SEE INSTRUCTIONS ON REVERSE NAME OF FILER

describe the payment. If one of the following codes accurately describes the payment, you may enter the code. Otherwise, campaígn paraphernalia/misc. CODES: S P

meetings and appearances member communications office expenses

petition circulating phone banks

polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads 

independent expenditure supporting/opposing others (explain)\*

contribution (explain nonmonetary)\*

campaign consultants

SNS

candidate filing/ballot fees

CVC EB B F CVC

fundraising events civic donations

legal defense

campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals radio airtime and production costs returned contributions SAL SAL ARC TRS VOT

transfer between committees of the same candidate/sponsor voter registration \$190.00

\$272.00

AMOUNT PAID information technology costs (internet, e-mail) DESCRIPTION OF PAYMENT Part time help CODE NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER) campaign literature and mailings Rayshell Howard

SAL

\$49.27 \$1,272.84 ,799.11

Poster printing

LIT

Copies and prints

PRT

Part time help

SAL

Gas

TRS

SAN FRANCISCO CA 94110

1798 MISSION ST

San Francisco CA 94124

269 Bridgeview Street

Kymberlee Pittman

San Francisco CA 94124

2001 3RD ST.

COPYWORLD

San Jose CA 95112

2260 Monterey Rd. Pacific Printing

San Francisco CA 94134

122 Ordway

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.		\$1,
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.		SUBIOTAL \$
* Payments that are contributions or independent expenditures must also be summarized on Schedule I		
* Payments that are contributions or independent expenditures m	ust also be summarized on Schedule D	
* Payments that are contribu	utions or independent expenditures mu	
	* Payments that are contribu	

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

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

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

ᢐ CALIFORNIA Page 22 FORM I.D. NUMBER 1324331 Statement covers period 07/01/2010 09/30/2010 through

from.

41

SCHEDULE E (CONT.)

Sweet for Supervisor 2010

radio airtime and production costs describe the payment. payment, you may enter the code. Otherwise, member communications If one of the following codes accurately describes the campaign paraphernalia/misc. campaign consultants CODES: 9

meetings and appearances office expenses

contribution (explain nonmonetary)\*

candidate filing/ballot fees

civic donations

fundraising events

legal defense

polling and survey research petition circulating phone banks independent expenditure supporting/opposing others (explain)\*

postage, delivery and messenger services professional services (legal, accounting) print ads

staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor candidate travel, lodging, and meals voter registration RAD SAL SAL VOT TSF WEB

t.v. or cable airtime and production costs

campaign workers' salaries

returned contributions

AMOUNT PAID information technology costs (internet, e-mail) DESCRIPTION OF PAYMENT Night Out Advertisement PR Consulting OR MTG CODE CNS NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) campaign literature and mailings 94103

\$175.00 \$2,500.00 \$1,000.00 \$2,500.00 \$2,000.00 Treasurer CNS POL SAL 150 Post Street, Suite 740 150 Post Street, Suite 740 BergDavis Public Affairs BergDavis Public Affairs 94108 San Francisco CA 94108 San Francisco CA 94102 San Francisco CA 94109 David Binder Research 44 Page St. STE 404 757 Sutter St #104 SAN FRANCISCO CA San Francisco CA Cynthia Francisco RENAISSANC 275 5TH ST

SUBTOTAL \$ \* 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)

\$8,175.00

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

41 5 CALIFORNIA FORM Statement covers period 07/01/2010

SCHEDULE E (CONT.

09/30/2010 through

Page 23 LD. NUMBER

1324331

Sweet for Supervisor 2010 SEE INSTRUCTIONS ON REVERSE NAME OF FILER

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

meetings and appearances office expenses member communications

contribution (explain nonmonetary)\*

candidate filing/ballot fees

civic donations

fundraising events

SESSI FESSI

campaign paraphernalia/misc.

<u>0</u>

SNS CTB

campaign consultants

campaign literature and mailings

legal defense

petition circulating phone banks

postage, delivery and messenger services professional services (legal, accounting) polling and survey research print ads independent expenditure supporting/opposing others (explain)\*

staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor candidate travel, lodging, and meals voter registration RAD SAL SAL TEL TEL TRS TRS TRS TSF VOT WEB

t.v. or cable airtime and production costs

campaign workers' salaries

returned contributions

radio airtime and production costs

information technology costs (internet, e-mail)

\$160.00 \$31.27 AMOUNT PAID DESCRIPTION OF PAYMENT Part time help Gas 9 R CODE SAL TRS NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) San Francisco CA 94134 Rayshell Howard 122 Ordway ARCO

Part time help SAL SAN FRANCISCO CA 94110 Kymberlee Pittman

TS NOISSIM 861

\$272.00

\$15.00

San Francisco CA 94124 269 Bridgeview Street

PRT COPYWORLD

Copies and prints

Part time help

SAL

2001 3RD ST.

San Francisco CA 94124 Lavonne Barnes

Hayward CA 94541 1875 Marcus Ct

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

\$978.27

Schedule E (Continuation Sheet) Payments Made

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

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

from \_\_\_\_\_\_\_07/01/2010 \_\_\_\_\_\_through \_\_\_\_\_09/30/2010 \_\_\_\_\_

Overs period CALIFORNIA 4,60
7/01/2010 FORM Page 24 of 41
1.D. NUMBER 1324331

SCHEDULE E (CONT.)

Sweet for Supervisor 2010

transfer between committees of the same candidate/sponsor campaign workers' salaries staff/spouse travel, lodging, and meals candidate travel, lodging, and meals radio airtime and production costs describe the payment. returned contributions voter registration CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, RAD SAL SAL TEL TEL TSF VOT postage, delivery and messenger services professional services (legal, accounting) polling and survey research meetings and appearances member communications petition circulating office expenses phone banks MBR SEPTIFICACION SEPTIFICACIO fundraising events independent expenditure supporting/opposing others (explain)\* contribution (explain nonmonetary)\* campaign paraphernalia/misc. candidate filing/ballot fees campaign consultants civic donations legal defense S P CNS

LIT campaign literature and mailings	PRT print ads		WEB information technology costs (internet, e-mail)	mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Rayshell Howard		SAL	Part time help	\$160.00
122 Ordway				
San Francisco CA 94134				
Kymberlee Pittman		SAL	Part time help	\$472.00
269 Bridgeview Street				
San Francisco CA 94124				
Y TEL THE THE TELEFORM OF THE				- In the second second
SMAKINFINAL		OFC	Snacks for walkers	\$104.67
355 BAYSHORE BL				
San Francisco CA 94124				
ONLINE SIGNS		PRT	Banners	\$98.71
11525 STONEHOLL				
Austin TX 78737				
		:		
RESTAURANT DEPOT		FND	Fundraiser supplies	\$333.51
2045 EVANS AVE	`			
San Francisco CA 94124				

\$1,168.89 SUBTOTAL \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

(Continuation Sheet) Schedule E

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

460 41 ö CALIFORNIA Page 25 FORM I.D. NUMBER Statement covers period 07/01/2010 09/30/2010 through from

SCHEDULE E (CONT.)

\$35.81 \$20.80 \$160.00 \$31.62 \$2,500.00 \$2,748.23 transfer between committees of the same candidate/sponsor AMOUNT PAID information technology costs (internet, e-mail) campaign workers' salaries t.v. or cable airtime and production costs 1324331 **SUBTOTAL** \$ staff/spouse travel, lodging, and meals candidate travel, lodging, and meals radio airtime and production costs describe the payment. returned contributions voter registration DESCRIPTION OF PAYMENT CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, RAD SAL SAL VOT TER WEB Credit card processing credit card processing Campaign Manager Part time help postage, delivery and messenger services professional services (legal, accounting) Gas 9 R polling and survey research meetings and appearances \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. member communications OFC WEB TRS SAL CODE SAL petition circulating office expenses phone banks print ads independent expenditure supporting/opposing others (explain)\* NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) One Concourse Parkway, Suite 300 contribution (explain nonmonetary)\* campaign literature and mailings campaign paraphernalia/misc. 808 East Utah Valley Drive Sweet for Supervisor 2010 candidate filing/ballot fees SEE INSTRUCTIONS ON REVERSE SAN FRANCISCO CA 94110 84003 San Francisco CA 94110 San Francisco CA 94134 campaign consultants Payments Made 56 Sycamore St Apt A fundraising events American Fork UT civic donations GA 30328 legal defense Rayshell Howard Authorize.net 1798 MISSION NAME OF FILER Shane Mayer 122 Ordway Atlanta Elavon ARCO SSS

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

41 ₽ CALIFORNIA Page 26 FORM I.D. NUMBER Statement covers period 07/01/2010 09/30/2010 through from

1324331

SCHEDULE E (CONT.)

Sweet for Supervisor 2010 SEE INSTRUCTIONS ON REVERSE NAME OF FILER

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

meetings and appearances member communications office expenses

contribution (explain nonmonetary)\*

candidate filing/ballot fees

civic donations

campaign paraphernalia/misc.

9 CJB

campaign consultants

phone banks polling and survey research petition circulating MBR SPECTOR SP

postage, delivery and messenger services professional services (legal, accounting) fundraising events independent expenditure supporting/opposing others (explain)\*

print ads

campaign literature and mailings

legal defense

SHR 295

transfer between committees of the same candidate/sponsor campaign workers' salaries t.v. or cable airtime and production costs staff/spouse travel, lodging, and meals candidate travel, lodging, and meals radio airtime and production costs returned contributions RAD SAL SAL TEL TRS TRS TRS TRS TRS TSF VOT WEB

voter registration information technology costs (internet, e-mail)

\$292.00 \$150.00 \$105.12 \$500.00 \$140.00 AMOUNT PAID DESCRIPTION OF PAYMENT Copies and prints Part time help Part time help Part time help Membership OR SAL PRT SAL MTG SAL CODE NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) San Francisco CA 94124 San Francisco CA 94124 San Francisco CA 94124 269 Bridgeview Street 269 Bridgeview Street 920 Peralta Street Kymberlee Pittman Kymberlee Pittman Hayward CA 94541 Lavonne Barnes 1875 Marcus Ct 2001 3RD ST. COPYWORLD BWOPA

\$1,187.12 SUBTOTAL \$ \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Oakland CA 94607

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

Statement covers period

FORM 09/30/2010 07/01/2010

SCHEDULE E (CONT.

CALIFORNIA

41 ᢐ

Page 27 I.D. NUMBER 1324331

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

t.v. or cable airtime and production costs radio airtime and production costs campaign workers' salaries returned contributions RAD SAL SAL VOT TRS WEB

describe the payment.

payment, you may enter the code. Otherwise,

CODES: If one of the following codes accurately describes the

contribution (explain nonmonetary)\*

candidate filing/ballot fees

civic donations

SS

fundraising events

무문물의片

campaign paraphernalia/misc. campaign consultants

Q D

SSS

meetings and appearances member communications

petition circulating

office expenses phone banks

staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor candidate travel, lodging, and meals

polling and survey research

independent expenditure supporting/opposing others (explain)\*

AMOUNT PAID voter registration information technology costs (internet, e-mail) DESCRIPTION OF PAYMENT postage, delivery and messenger services professional services (legal, accounting) print ads S. CODE NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) campaign literature and mailings Doheny-Vidovich Partners legal defense

Rent OFC

\$650.00

\$100.00

\$300.00

Part time help

SAL

\$160.00

Part time

SAL

\$120.00

Tickets to OFJ event

CVC

San Francisco CA 94103 660 King St

Vidovich Properties

OFC

25 Division St

San Francisco CA 94103

Lavonne Barnes 1875 Marcus Ct

Hayward CA 94541

Rayshell Howard

122 Ordway

San Francisco CA 94134

Ωţ 5126 3rd

Oficers for Justice

5126 3rd St CA 94124

\* 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)

\$1,330.00

**SUBTOTAL \$** 

Sweet for Supervisor 2010

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

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

41 ₽ CALIFORNIA Page 28 FORM I.D. NUMBER 1324331 Statement covers period 07/01/2010 09/30/2010 through

from.

SCHEDULE E (CONT.

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

meetings and appearances

petition circulating office expenses phone banks

member communications

MEG PET PET SEE contribution (explain nonmonetary)\* campaign paraphernalia/misc. campaign consultants

candidate filing/ballot fees civic donations

S CAB

O.

SSS

fundraising events independent expenditure supporting/opposing others (explain)\* campaign literature and mailings legal defense 

candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor t.v. or cable airtime and production costs campaign workers' salaries RAD SAL SAL VOTAR WEB postage, delivery and messenger services professional services (legal, accounting)

polling and survey research

print ads

radio airtime and production costs

returned contributions

information technology costs (internet, e-mail) voter registration

\$25.00 \$347.00 AMOUNT PAID DESCRIPTION OF PAYMENT Part time help Part time help S R SAL SAL CODE NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) San Francisco CA 94124 269 Bridgeview Street Bridgeview Street Kymberlee Pittman Kymberlee Pittman

\$10,000.00 \$100.00 Prints and direct mail ATM Withdawl OFC LIT 94103 San Francisco CA 640 Townsend St Zonic Design Union Bank

2565 Third St. Suite #324

San Francisco CA 94107

San Francisco CA 94124

269

Part time help SAL Hayward CA 94541 1875 Marcus Ct Lavonne Barnes

\$162.21

SUBTOTAL \$ \* 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)

\$10,634.21

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Sweet for Supervisor 2010

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

09/30/2010

Page 29 FORM 07/01/2010

SCHEDULE E (CONT.)

CALIFORNIA

Statement covers period

I.D. NUMBER

through

41 ₽

1324331

radio airtime and production costs returned contributions

describe the payment.

payment, you may enter the code. Otherwise,

CODES: If one of the following codes accurately describes the

contribution (explain nonmonetary)\*

candidate filing/ballot fees

civic donations

SS

fundraising events

legal defense

드문물일<u></u> 등

campaign paraphernalia/misc.

S D

campaign consultants

meetings and appearances member communications

petition circulating office expenses phone banks

campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals 

staff/spouse travel, lodging, and meals

polling and survey research

independent expenditure supporting/opposing others (explain)\*

transfer between committees of the same candidate/sponsor voter registration

\$1,000.00

\$20.00

Copies and prints

LIT

\$2,150.00

Payment on poll

POL

\$29.56

Office supplies

OEC

Office supplies

OFC

\$13.41

AMOUNT PAID information technology costs (internet, e-mail) DESCRIPTION OF PAYMENT postage, delivery and messenger services professional services (legal, accounting) 8 CODE print ads NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) campaign literature and mailings CA Voter Guide

Slate Card

LIT

6285 E Spring St STE 202

Long Beach CA 90808

COPYWORLD

г Н 2001 3RD

San Francisco CA 94124

David Binder Research

44 Page St. STE 404

San Francisco CA 94102

1750 HARRISON St OFFICE MAX

San Francisco CA 94103

OFFICE MAX

1750 HARRISON St

San Francisco CA 94103

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

\$3,212.97

SUBTOTAL \$

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

41 Ę, CALIFORNIA Page 30 FORM I.D. NUMBER Statement covers period 07/01/2010 09/30/2010 through from.

SCHEDULE E (CONT.)

\$160.00 \$168.00 \$75.00 candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor \$378.00 AMOUNT PAID information technology costs (internet, e-mail) t.v. or cable airtime and production costs 1324331 radio airtime and production costs campaign workers' salaries describe the payment. returned contributions voter registration DESCRIPTION OF PAYMENT payment, you may enter the code. Otherwise, RAD SAL TRC TRS TSF VOT time help Part time help postage, delivery and messenger services professional services (legal, accounting) print ads Canvasser Canvasser Part R polling and survey research meetings and appearances member communications SAL SAL SAL SAL CODE petition circulating office expenses phone banks CODES: If one of the following codes accurately describes the MBR SPECTOR SER independent expenditure supporting/opposing others (explain)\* NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) contribution (explain nonmonetary)\* legal defense campaign literature and mailings campaign paraphernalia/misc. campaign consultants Sweet for Supervisor 2010 candidate filing/ballot fees SEE INSTRUCTIONS ON REVERSE NAME OF FILER San Francisco CA 94134 San Francisco CA 94107 San Francisco CA 94124 269 Bridgeview Street fundraising events 968 Connecticut St Kymberlee Pittman civic donations Rayshell Howard Naurkeath Jones 1028 Fitzgerald Seniva Malepcai 122 Ordway o No E 55 무물물벌片

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

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

San Francisco CA 94124

269 Bridgeview Street

Kymberlee Pittman

San Francisco CA 94124

\$1,203.00

**SUBTOTAL** \$

\$422.00

Part time help

SAL

Sweet for Supervisor 2010

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

41 ₽ CALIFORNIA Page 31 FORM I.D. NUMBER 1324331 Statement covers period 07/01/2010 09/30/2010 through from

SCHEDULE E (CONT.

radio airtime and production costs describe the payment. If one of the following codes accurately describes the payment, you may enter the code. Otherwise, CODES: <u>0</u>

meetings and appearances member communications office expenses contribution (explain nonmonetary)\* campaign paraphernalia/misc. campaign consultants

polling and survey research petition circulating phone banks

postage, delivery and messenger services professional services (legal, accounting) print ads A S S S F E S S S F E

independent expenditure supporting/opposing others (explain)\*

candidate filing/ballot fees

fundraising events civic donations

staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor information technology costs (internet, e-mail) voter registration RAD SAL SAL VOT WEB

t.v. or cable airtime and production costs

campaign workers' salaries

returned contributions

candidate travel, lodging, and meals

AMOUNT PAID DESCRIPTION OF PAYMENT Voter database WEB CODE NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) legal defense campaign literature and mailings

\$40.00 \$432.00 \$60.00 \$44.00 \$500.00 Cash withdrawl for payment to canvasser Part time help Canvasser stamps SAL SAL POS SAL Progressive Era Project 44 Montgomery STE 2310 San Francisco CA 94104 94103 San Francisco CA 94124 San Francisco CA 94103 San Francisco CA 1001 Fitzgerald 640 Townsend St Robin Robinson 1875 Marcus Ct Lavonne Barnes 1400 PINE ST Union Bank USPS

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

Hayward CA 94541

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

\$1,076.00

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

CALIFORNIA Page 32 Statement covers period 07/01/2010 09/30/2010 through.

41 ₹

I.D. NUMBER

1324331

SCHEDULE E (CONT.)

Sweet for Supervisor 2010 SEE INSTRUCTIONS ON REVERSE NAME OF FILER

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

meetings and appearances member communications office expenses contribution (explain nonmonetary)\* campaign paraphernalia/misc. campaign consultants

postage, delivery and messenger services professional services (legal, accounting) print ads polling and survey research petition circulating phone banks independent expenditure supporting/opposing others (explain)\* candidate filing/ballot fees fundraising events

campaign literature and mailings

legal defense

SHEBBH

civic donations

Q Q

candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor t.v. or cable airtime and production costs radio airtime and production costs campaign workers' salaries returned contributions SAL TEL TRS TRS VOT WEB

information technology costs (internet, e-mail) voter registration

\$100.00 \$264.00 \$234.00 \$44.50 \$750.00 AMOUNT PAID **DESCRIPTION OF PAYMENT** Office supplies Help Time Slate Card Canvasser Canvasser Part OR. CODE SAL OFC SAL SAL TIT NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Alice B. Toklas LGBT Dems Club San Francisco CA 94124 San Francisco CA 94107 San Francisco CA 94107 San Francisco CA 94103 San Francisco CA 94102 968 Connecticut St 1750 HARRISON St Lisa Washington 1800 Market ST 2424 Griffith Dedria Smith Marva Milton 3 Dakota St OFFICE MAX

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

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

\$1,392.50

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

Statement covers period

Page 33 07/01/2010 09/30/2010

SCHEDULE E (CONT.)

CALIFORNIA

I.D. NUMBER

41 ₽

through

1324331

radio airtime and production costs returned contributions

meetings and appearances member communications

petition circulating office expenses phone banks

describe the payment.

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

campaign workers' salaries t.v. or cable airtime and production costs

transfer between committees of the same candidate/sponsor candidate travel, lodging, and meals staff/spouse travel, lodging, and meals RAD SAL SAL TEL TRC TRS TRS TRS TRS WOT TRS WEB

voter registration

\$15.00

\$15.00

Bank charge for cancelled check that was issues and lost by canvasser

\$100.00

Canvasser

SAL

\$100.00

\$160.00

Part time help

SAL

Canvasser

SAL

AMOUNT PAID information technology costs (internet, e-mail) professional services (legal, accounting) print ads campaign literature and mailings legal defense

polling and survey research postage, delivery and messenger services

independent expenditure supporting/opposing others (explain)\*

contribution (explain nonmonetary)\*

candidate filing/ballot fees

civic donations

fundraising events

campaign paraphernalia/misc.

9 SRS CFB

campaign consultants

Sweet for Supervisor 2010

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

DESCRIPTION OF PAYMENT Cancelled check fee OR CODE NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)

Union Bank

San Francisco CA 94103

640 Townsend St

Union Bank

640 Townsend St

94103 San Francisco CA Renita Abram

1164 Church St

San Francisco CA 94114

Lola Adams

35 Embarcadero W #140

Oakland CA 94607

Rayshell Howard 122 Ordway San Francisco CA 94134

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

\$390.00

**SUBTOTAL** \$

(Continuation Sheet) Schedule E

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

Statement covers period

CALIFORNIA 07/01/2010

41 5

SCHEDULE E (CONT.)

Page 34 FORM I.D. NUMBER 1324331 09/30/2010 through. Sweet for Supervisor 2010 SEE INSTRUCTIONS ON REVERSE NAME OF FILER Payments Made

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

meetings and appearances member communications contribution (explain nonmonetary)\* campaign paraphernalia/misc. campaign consultants

office expenses

petition circulating phone banks MEN SPET PER SPET PER

polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads independent expenditure supporting/opposing others (explain)\*

campaign literature and mailings

legal defense

candidate filing/ballot fees

civic donations

fundraising events

CVC CTB CYC CT

campaign workers' salaries t.v. or cable airtime and production costs radio airtime and production costs returned contributions

transfer between committees of the same candidate/sponsor staff/spouse travel, lodging, and meals candidate travel, lodging, and meals voter registration 

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
Tarik Logan	SAL	Canvasser		\$50.00
354 Peralta St				
San Francisco CA 94607				
Kymberlee Pittman	SAL	Part time help	ďI	\$272.00
269 Bridgeview Street	<u> </u>			
San Francisco CA 94124				
Plan C	LIT	Slate Card		\$500.00
5940 College Ave Ste F				
Oakland CA 94618				
Verda Williams	SAL	Canvasser		\$75.00

**SUBTOTAL** \$ \* 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)

\$922.00

\$25.00

Canvasser

SAL

San Francisco CA 94124

17 Dukes Ct

Ashley Nicole Abram

San Francisco CA 94114

1164 Church St

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

₽ CALIFORNIA Page 35 FORM I.D. NUMBER Statement covers period 07/01/2010 09/30/2010 through

SCHEDULE E (CONT.

\$200.00 \$25.00 \$160.00 \$75.00 \$75.00 transfer between committees of the same candidate/sponsor AMOUNT PAID 41 information technology costs (internet, e-mail) campaign workers' salaries t.v. or cable airtime and production costs 1324331 SUBTOTAL \$ staff/spouse travel, lodging, and meals candidate travel, lodging, and meals radio airtime and production costs describe the payment. returned contributions voter registration DESCRIPTION OF PAYMENT payment, you may enter the code. Otherwise, RAD SAL SAL VOT TRS WEB website hosting time help postage, delivery and messenger services professional services (legal, accounting) print ads Canvasser Canvasser Canvasser Part RO polling and survey research meetings and appearances member communications \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. CODE WEB SAL SAL SAL SAL petition circulating office expenses phone banks CODES: If one of the following codes accurately describes the independent expenditure supporting/opposing others (explain)\* NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) contribution (explain nonmonetary)\* campaign literature and mailings campaign paraphernalia/misc. Sweet for Supervisor 2010 candidate filing/ballot fees SEE INSTRUCTIONS ON REVERSE NAME OF FILER 1700 Connecticut Ave NW San Francisco CA 94124 campaign consultants San Francisco CA 94124 94114 San Francisco CA 94114 269 Bridgeview Street fundraising events Ashley Nicole Abram Washington DC 20009 Kymberlee Pittman civic donations San Francisco CA Wired for Change legal defense 41 Watchman Way 1164 Church St 1164 Church St Star Puaauli Renita Abram S O CAS PROPERTY OF THE PROPERTY O

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

\$535.00

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

41 ₽. CALIFORNIA Page 36 I.D. NUMBER FORM Statement covers period 07/01/2010 09/30/2010 through

SCHEDULE E (CONT.)

\$201.17 \$56.93 \$273.00 \$75.00 staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor AMOUNT PAID information technology costs (internet, e-mail) t.v. or cable airtime and production costs 1324331 candidate travel, lodging, and meals radio airtime and production costs Canvasser - re-issues check that was cancelled describe the payment. campaign workers' salaries returned contributions voter registration DESCRIPTION OF PAYMENT If one of the following codes accurately describes the payment, you may enter the code. Otherwise, RAD SAL SAL TRS TRS VOT WEB Printer supplies postage, delivery and messenger services professional services (legal, accounting) print ads Canvasser ISP OR. polling and survey research meetings and appearances member communications OFC OFC CODE SAL SAL petition circulating office expenses phone banks MEN SO PET SO SEE independent expenditure supporting/opposing others (explain)\* NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) contribution (explain nonmonetary)\* campaign literature and mailings campaign paraphernalia/misc. Sweet for Supervisor 2010 candidate filing/ballot fees SEE INSTRUCTIONS ON REVERSE NAME OF FILER 208 S Akard Street #110 campaign consultants San Francisco CA 94105 San Francisco CA 94103 San Francisco CA 94607 320 Clementina #1314 fundraising events civic donations Kymberlee Pittman TX 75202 legal defense CARTRIDGE WORLD Gerarda Daming 354 Peralta St 131 STEUART S Tarik Logan CODES: Dallas Q D 

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

\$681.10

SUBTOTAL \$

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

San Francisco CA 94124 269 Bridgeview Street

Part time help

SAL

(Continuation Sheet) Schedule E

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

CALIFORNIA Page 37 FORM Statement covers period 07/01/2010 09/30/2010 through. from.

SCHEDULE E (CONT.)

41 ₽ I.D. NUMBER 1324331 Sweet for Supervisor 2010 SEE INSTRUCTIONS ON REVERSE NAME OF FILER Payments Made

candigate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration information technology costs (internet, e-mail) t.v. or cable airtime and production costs radio airtime and production costs campaign workers' salaries describe the payment. returned contributions CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, RAD SAL SAL TEL TRS TRS TRS TRS TRS TRS TRS TRS WEB polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads meetings and appearances member communications petition circulating office expenses phone banks MBR OFICE OFICE OF PROPERTY OF independent expenditure supporting/opposing others (explain)\* campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)\* legal defense campaign literature and mailings candidate filing/ballot fees fundraising events civic donations Q S E S S H R B B H

Lii campaign iiterature and mailings	print ads	WEB information technology costs (internet, e-mail)	-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Union Bank	OFC	Petty cash taken for purchase at Office Max	\$80.00
640 Townsend St			
San Francisco CA 94103			
David Binder Research	POL	•	\$2,150.00
44 Page St. STE 404			
San Francisco CA 94102			
David Binder Research	POL		\$2,150.00
44 Page St. STE 404			
San Francisco CA 94102			
Shane Mayer	SAL	Campaign Manager Salary	\$2,500.00
56 Sycamore St Apt A			
San Francisco CA 94110			
Star Puaauli	SAL	Canvasser	\$75.00
41 Watchman Way			
San Francisco CA 94124			

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

\$6,955.00

**SUBTOTAL \$** 

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

Sweet for Supervisor 2010

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

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

07/01/2010 09/30/2010 through from.

41 ᢐ CALIFORNIA Page 38 FORM I.D. NUMBER 1324331 Statement covers period

SCHEDULE E (CONT.

candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor AMOUNT PAID information technology costs (internet, e-mail) t.v. or cable airtime and production costs radio airtime and production costs campaign workers' salaries describe the payment. returned contributions voter registration DESCRIPTION OF PAYMENT payment, you may enter the code. Otherwise, SAL ARS ASAL ARS AND AMEB polling and survey research postage, delivery and messenger services professional services (legal, accounting) Canvasser 9 R meetings and appearances member communications SAL CODE petition circulating office expenses phone banks print ads If one of the following codes accurately describes the independent expenditure supporting/opposing others (explain)\* NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) contribution (explain nonmonetary)\* campaign literature and mailings campaign paraphernalia/misc. candidate filing/ballot fees San Francisco CA 94124 campaign consultants fundraising events civic donations legal defense Verda Williams 17 Dukes Ct CODES: Ω Θ SES

\$50.00

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

\$50.00

**SUBTOTAL** \$

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

#### SCHEDULEF

### Schedule F Accrued Expenses (Unpaid Bills)

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

| Statement covers period | CALIFORNIA | CAL

SEE INSTRUCTIONS ON REVERSE			through09/30	09/30/2010 Page_	39 of 41
NAMEOFFILER Sweet for Supervisor 2010				I.D. NUMBER 1324331	3ER 1
CODES: If one of the following codes accurately describes  CMP campaign paraphernalia/misc.  CNS campaign consultants  CNS contribution (explain nonmonetary)*  CTB contribution (explain nonmonetary)*  CTC civic donations  FIL candidate filing/ballot fees  FIL candidate filing/ballot fees	the 제품 HO MY AS AS AS	payment, you may enter the code. Otherwise, member communications RAD remeetings and appearances office expenses SAL or petition circulating phone banks postage, delivery and messenger services TSF trapprofessional services (legal, accounting) VOT very professional services (legal, accounting) WEB in	herwise, describe the payment. RAD radio airtime and production c RFD returned contributions SAL campaign workers' salaries TEL tv. or cable airtime and produ TRC candidate travel, lodging, and TRS staff/spouse travel, lodging, and TRS transfer between committees VOT voter registration WEB information technology costs (	', describe the payment.  radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration information technology costs (internet, e-mail)	ne candidate/sponsor -mail)
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
BergDavis Public Affairs	CNS	\$2,500.00	00.0\$	\$2,500.00	00.0\$
150 Post Street, Suite 740					
San Francisco CA 94108					
David Binder Research	POL	\$8,500.00	00.0\$	\$4,300.00	\$4,200.00
44 Page St. STE 404					
San Francisco CA 94102					
Vidovich Properties	OFC rent	\$100.00	00.0\$	\$100.00	00.0\$
25 Division St					
San Francisco CA 94103					
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS \$	\$11,100.00\$	\$00.0\$	\$00.006,3\$	\$4,200.00

# Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for

\$0.00

\$6,900.00

- 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on
- on the Summary Page, Column A, Line 9.) 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and

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

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

SCHEDULE 41 ٩ CALIFORNIA FORM Page 40 I.D. NUMBER Statement covers period 07/01/2010 09/30/2010 through. from.

1324331 NAME OF AGENT OR INDEPENDENT CONTRACTOR Union Bank NAMEOFFILER Sweet for Supervisor 2010 SEE INSTRUCTIONS ON REVERSE

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

campaign workers' salaries t.v. or cable airtime and production costs radio airtime and production costs returned contributions RAD SAL TEL TEL TRS TRS VOT WEB meetings and appearances member communications office expenses contribution (explain nonmonetary)\* campaign paraphernalia/misc. campaign consultants civic donations

postage, delivery and messenger services professional services (legal, accounting) polling and survey research petition circulating phone banks independent expenditure supporting/opposing others (explain)\*

print ads

information technology costs (internet, e-mail) voter registration

transfer between committees of the same candidate/sponsor

staff/spouse travel, lodging, and meals candidate travel, lodging, and meals

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

campaign literature and mailings

legal defense

candidate filing/ballot fees

CVC 든 <u>₽</u>9

CEB

<u>0</u>

fundraising events

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTER, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Omari Logan	SAL	Canvassing	00.09\$
354 Peralta St			
Oakland CA 94607			
Jessica Garrett	SAL	Canvasser - paid in cash	66.66\$
126 Dolphin Ct			
San Francisco CA 94124			
		AND THE PROPERTY OF THE PROPER	***************************************

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

Attach additional information on appropriately labeled continuation sheets.

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

\$159.99

TOTAL\* \$

Miscellaneous Increases to Cash **Schedule I** 

Sweet for Supervisor 2010 SEE INSTRUCTIONS ON REVERSE NAME OF FILER

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

SCHEDULE

₽ Page 41 I.D. NUMBER Statement covers period 07/01/2010 09/30/2010 through. from\_

41

1324331

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
08/17/2010	City & County of San Francisco	Public Funding	\$10,000.00
	25 Van Ness		
	San Francisoc CA 94102		
08/26/2010	City & County of San Francisco	Public Funding	\$33,036.00
	25 Van Ness		
	San Francisoc CA 94102		
09/28/2010	City & County of San Francisco	Public Funding	96.668,2\$
	25 Van Ness		
	San Francisoc CA 94102		
Attach addit	Attach additional information on appropriately labeled continuation sheets.	SUBTOTAL \$	\$ \$48,935.96

## Schedule I Summary

- \$0.00 \$0.00 \$48,935.96 2. Unitemized increases to cash of under \$100 this period.......\$ 1. Itemized increases to cash this period. ......\$
- \$48,935.96 \$ TOTAL Summary Page, Line 14.) ........ 4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the

C	ecipient Committee ampaign Statement over Page overnment Code Sections 84200-84216.5)		RIGINAL	Type or print in	ink.	Date Stamp	CALIFORNIA 460
SE	E INSTRUCTIONS ON REVERSE		from 10/1	covers period / 20/0	Date of election if applicable: (Month, Day, Year)	COT 21 PM 3: (	For Official Use Only
1.	Type of Recipient Committee:   Officeholder, Candidate Controlled Co State Candidate Election Committee Recall (Also Complete Part 5)  General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee	mmittee	Primarily Formed Bacommittee Controlled Sponsored (Also Complete Part 6) Primarily Formed Ca Officeholder Comm (Also Complete Part 7)	allot Measure	2. Type of Statement:  Preelection Statement  Semi-annual Statement  Termination Statement  (Also file a Form 410 To	ermination)	Quarterly Statement Special Odd-Year Report Supplemental Preelection Statement - Attach Form 495
3.	Committee Information  COMMITTEE NAME (OR CANDIDATE'S NAME Sweet for Supervisor 2010	IF NO COMMITTE	I.D. NUMBER 1324331 E)		Treasurer(s)  NAME OF TREASURER  Cynthia Francisco  MAILING ADDRESS		
	STREET ADDRESS (NO P.O. BOX)				757 Sutter Street	STATE	ZIP CODE AREA CODE/PHONE
	1 Rhode Island Street				San Francisco	CA S	94109 (415) 595-8661
	CITY	STATE ZIP	CODE AREA	CODE/PHONE	NAME OF ASSISTANT TREASUR	RER, IF ANY	
	San Francisco	CA 941		5) 297-2219			
	MAILING ADDRESS (IF DIFFERENT) NO. AND	STREET OR P.O	. BOX		MAILING ADDRESS		
	P.O. Box 880213 CITY	STATE ZIP	CODE AREA	CODE/PHONE	CITY	STATE	ZIP CODE AREA CODE/PHONE
				CODENTIONE	Citt	OIAIL .	
	San Francisco OPTIONAL: FAX / E-MAIL ADDRESS	CA 941	88	-	OPTIONAL: FAX / E-MAIL ADDR	RESS	
	shane@sweetforsupervisor.com						
4.					•		
	I have used all reasonable diligence in prepunder penalty of perjury under the laws of the Executed on 10/21/10  Executed on Date	e State of Califor	ing this statement and mia that the foregoing	By By	signature of Tressurer or Assistant	Treasurer	
	Executed on			Ву	Signature of Controlling Officeholder, Candidate, S		
	Executed on			Ву	Signature of Controlling Officeholder, Candidate, S	tate Measure Proponent	EDBC Form 460 / January/05

FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
State of California
SFEC Complaint No. 19-131115; EXHIBIT 11

	COVER	AGE	-PART 2
CALII FO	FORNIA DRM	4	60
Page _	2	of	31

omoundadi or odmandado odmandada	Committee	6. Primarily Formed	Dallot Weasure	Committee	
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASI	IRE		
Lynette Sweet	The state of the s	DALLOTALO OD LETTED	JURISDICTI	ION	
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AN Board of Supervisors - District 10 C. Francisco		BALLOT NO, OR LETTER	JURISDICTI	ON	SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STRE 25 Rebecca Lane	EET) CITY STATE ZIP	Identify the controlli	ng officeholder, ca	indidate, or state measur	e proponent, if any
San Francisco CA 94124		NAME OF OFFICEHOLDS	R, CANDIDATE, OR PI	ROPONENT	•
Related Committees Not Included in a not included in this statement that are controlled contributions or make expenditures on behalf of	by you or are primarily formed to receive	OFFICE SOUGHT OR HE	LD	DISTRICT N	O. IF ANY
COMMITTEE NAME	I.D. NUMBER			L	
MATERIAL STATE OF THE STATE OF		7. Primarily Formed	Candidate/Offic	ceholder Committee	List names of
NAME OF TREASURER	CONTROLLED COMMITTEE?			is committee is primarily fo	
COMMITTEE ADDRESS STREET ADDRESS (	NO P.O. BOX)	NAME OF OFFICEHOLDE	R OR CANDIDATE	OFFICE SOUGHT OR HEL	SUPPORT
			•		OPPOSE
CITY STATE	ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDE	R OR CANDIDATE	OFFICE SOUGHT OR HEL	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER	NAME OF OFFICEHOLDE	R OR CANDIDATE	OFFICE SOUGHT OR HEL	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDE	R OR CANDIDATE	OFFICE SOUGHT OR HEL	D SUPPORT
	YES NO				OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (	NO P.O. BOX)				

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Can	Sun

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

SUMMARY PAGE CALIFORNIA 460 Statement covers period

10/01/2010 FORM	10/16/2010 Page 3 of 31	I.D. NUMBER 1324331	Calendar Year Summary for Candidates Running in Both the State Primary and	General Elections 1/1 through 6/30 7/1 to Date	20. Contributions Received \$ \$	21. Expenditures  Made	Expenditure Limit Summary for State	Candidates	22. Cumulative Expenditures Made*	oto of Elostian			\$	*Amounts in this section may be different from amounts reported in Column B.			FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
from	through .		Column B CALENDARYEAR TOTALTO DATE	\$ \$56,093.92	\$ \$58,593.92	\$58,593.92		\$ \$83,858.29	\$0.00		\$0.00	\$86,008.29		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	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).	
			Column A TOTAL THIS PERIOD (FROMATTACHED SCHEDULES)	\$ \$3,030.00	\$ \$3,030.00	\$3,030.00		\$ \$12,262.50	\$0.00		\$0.00	\$ \$12,262.50		\$ \$32,360.94 \$3,030.00 \$0.00 \$12,262.50 \$23,128.44	00.0%	\$0.00	\$4,650.00
	SEE INSTRUCTIONS ON REVERSE	NAME OF FILER Sweet for Supervisor 2010	Contributions Received	Schedule A, Lir		4. Nonmonetary Contributions	Expenditures Made	6. Payments Made Schedule E, Line 4	7. Loans Made Schedule H, Line 3	Accused Expenses (Hunaid Bills)		11. TOTAL EXPENDITURES MADEAdd Lines 8+9+10	Current Cash Statement	12. Beginning Cash Balance	If this is a termination statement, Line 16 must be zero.	ots  structions on revers	19. Outstanding Debts

### Monetary Contributions Received Schedule A

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

Page 4 of	10/16/2010	from 10/01/2010 FORM 4-0U	Statement covers period CALIFORNIA	SCHEDULE A	ORNIA IRM 4 C	ement covers period 10/01/2010	State om
	I.D. NUMBER	10/16/2010 Page 4 of	10/01/2010 FORW 10/16/2010 Page 4 of I.D. NUMBER	10/01/2010  10/16/2010  Page 4 of I.D. NUMBER	1324331		

SEE INSTRUCTIO	SEE INSTRUCTIONS ON REVERSE			through 10/16/2010		Page4 of31
NAME OF FILER Sweet for Su	NAME OF FILER Sweet for Supervisor 2010				1.0	.D. NUMBER 1324331
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SEL"-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	E PER ELECTION TO DATE (IF REQUIRED)
10/01/2010	Teresa Cox	ON IX	IT Manager	\$150.00	\$150.00	00.
	P.O. Box 3527	M H	Symantec			
	Fremont CA 94539					
10/01/2010	Willie Kennedy	ONI X	Consultant	\$50.00	\$100.00	. 00
	4683 Portola Drive	OTH OTH	Self Employed			
	Fremont CA 94536					
10/06/2010	SF Coalition for Responsible Growth			\$500.00	\$500.00	00.
	P.O. Box 460911	⊠ COM				·
	San Francisco CA 94146					
10/06/2010	Shelly Tatum	QNIX	Self employed	\$200.00	\$200.00	. 00
	601 Van Ness Ave, # 244	O CO	Shelly Tatum Presents			
	San Francisco CA 94102	PTY Scc				
10/10/2010	James Bays	ON IX	Real Estate Sales	\$100.00	\$100.00	00
	1400 Van Ness	COM OTH	Paragon			
	San Francisco CA 94115	□ SCC			and the latest water about the second	
			SUBTOTAL \$	\$1,000.00		
Schedule,	Schedule A Summary				*Contribu	*Contributor Codes

Schedule A Summary	<ol> <li>Amount received this period – itemized monetary contributions.</li> </ol>	(Include all Schedule A subtotals.)\$	2. Amount received this period – unitemized monetary contributions of less than \$100
--------------------	--	---------------------------------------	---

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

\$2,850.00

\$180.00

\$3,030.00

# Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT.) . of 31 **CALIFORNIA** FORM 2 Page Statement covers period 10/01/2010 10/16/2010 through. from

				III Odgu		D
NAME OF FILER					I.D. NUMBER	BER
Sweet for Su	Sweet for Supervisor 2010				1324331	1
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IFSEL*EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/10/2010	Mariann Costello	QNI 🔯	Vice President	\$250.00	\$250.00	•
	435 Utah Street	OTH OTH	Scoma's Restaurant			
	San Francisco CA 94110					
10/15/2010	Alice B. Toklas LGBT Democratic Vote			\$250.00	\$250.00	
	8581 Santa Monica Blvd #504	□⊠ HTO				
	West Hollywood CA 90069			* -		
10/15/2010	Cava Daniels	ON S	Admin Astnt	\$100.00	\$100.00	
	1133 Brussells Street	OCTH	Gaetani Real Estate			
	San Francisco CA 94134					
10/15/2010	Jon Henry Kouba	ON!	Law Offices of Jon Henry	\$500.00	00.002\$	·
	1130 Filbert Street	OTH OTH	Attorney			
	San Francisco CA 94109					
10/15/2010	NVI Investments			\$500.00	\$500.00	·
	1215 Filbert Street	ME N	ı			
	San Francisco CA 94109		The second secon			
Amministrativa i interiori interiori del proprio del p			\$UBTOTAL\$	\$ \$1,600.00		

\*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

Sweet for Supervisor 2010

NAME OF FILER

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

31 ٩ CALIFORNIA I.D. NUMBER 9 Page \_\_ Statement covers period 10/01/2010 10/16/2010 through\_ from \_

1324331

SCHEDULE A (CONT.)

-1		l						1		<b> </b>	
	PER ELECTION TO DATE (IF REQUIRED)										
	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	\$250.00									
	AMOUNT RECEIVED THIS PERIOD	\$250.00									\$250.00
	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	Energy	LaMumba, Inc.								SUBTOTAL\$
	CONTRIBUTOR CODE *			SCC	MOS COM	SCC	ON COM		COM COM OTH SCC	DDDDD NDDDDD MH Y Y	
	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, ALSOENTER I.D. NUMBER)	Geoffrey Pete	410 14th Street	Oakland CA 94612							
The state of the s	DATE RECEIVED	10/15/2010			•						

\*Contributor Codes

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

Schedule B – Part 1 Loans Received SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
Sweet for Supervisor 2010

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

y be rounded Statement e dollars.

Statement covers period from 10/01/2010 FORM FORM 4(60 FORM 10/16/2010 Page 7 of 31 LD. NUMBER

Sweet for Supervisor 2010							1324331	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (FCOMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD *	(d) OUTSTANDING BALANCEAT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(9) CUMULATIVE CONTRIBUTIONS TO DATE
Lynette Sweet	Director			□ PAID				CALENDAR YEAR
	BART			v	\$2,500.00	0.00 8%	\$2,500.00	\$2,500.00
25 Rebecca Lane				☐ FORGIVEN		RATE		PER ELECTION*
San Francisco CA 94124		\$2,500.00	00.0\$	u		e	02/01/2010	v
TEND COM OTH PTY SCC			>	>	DATE DUE		DATE INCURRED	
	And the second s			□ PAID				CALENDAR YEAR
				s	s	%	S	8
				☐ FORGIVEN		RATE		PER ELECTION *
TO IND COM OTH PTY SCC		S	8	\$	DATE DUE	s	DATE INCURRED	S
				□ PAID				CALENDAR YEAR
				\$	\$	RATE	S	S
				☐ FORGIVEN		1		PER ELECTION **
<sup>†</sup> □ IND □ COM □ OTH □ PTY □ SCC			ss	8	DATE DUE	s	DATE INCURRED	
		SUBTOTALS \$	\$00.0\$	\$00.0\$	\$2,500.00\$	\$0.00		

ج
nma
Sun
m
ank
hec
ĭ

ᡐ (Total Column (b) plus unitemized loans of less than \$100.)

Loans paid or forgiven this period ......\$ (Include loans paid by a third party that are also itemized on Schedule A.) (Total Column (c) plus loans under \$100 paid or forgiven.) κi

Enter the net here and on the Summary Page, Column A, Line 2. က

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

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

\$0.00

(May be a negative number)

(other than PTY or SCC)

IND – Individual COM – Recipient Committee

\$0.00

**†Contributor Codes** 

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

\$0.00

### Payments Made Schedule E

Type or print in ink.

31 ٦. CALIFORN ω Statement covers period 10/01/2010 10/16/2010 through from

SCHEDULE

I.D. NUMBER 1324331 Page \_\_\_ Amounts may be rounded to whole dollars. Sweet for Supervisor 2010 SEE INSTRUCTIONS ON REVERSE NAME OF FILER

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

member communications campaign paraphemalia/misc. campaign consultants

meetings and appearances petition circulating office expenses 동독

contribution (explain nonmonetary)\*

STB

<u>Q</u>

candidate filing/ballot fees

fundraising events civic donations

postage, delivery and messenger services professional services (legal, accounting) polling and survey research phone banks 988 F independent expenditure supporting/opposing others (explain)\*

print ads

campaign literature and mailings

legal defense

information technology costs (internet, e-mail) voter registration RAD SAL SAL TEL TEL TRS TRS VOT WEB

transfer between committees of the same candidate/sponsor

staff/spouse travel, lodging, and meals

candidate travel, lodging, and meals

t.v. or cable airtime and production costs

campaign workers' salaries

returned contributions

radio airtime and production costs

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER 1.D. NUMBER)	CODE	OR DE	DESCRIPTION OF PAYMENT	AMOUNT PAID
ARCO	TRS	Gas		\$31.83
1798 MISSION ST				
SAN FRANCISCO CA 94110				
Elavon	OFC	Credit card processin	essin	\$35.54
One Concourse Parkway, Suite 300				
Atlanta GA 30328		-		
Jessica Garrett	SAL	Canvass		\$50.00
954 Girand St				
San Francisco CA				

# ൧ \* Payments that are contributions or independent expenditures must also be summarized on Schedule

\$117.37

SUBTOTAL

# Schedule E Summary

\$11,158.00 \$1,104.50 ↔ 1. Itemized payments made this period. (Include all Schedule E subtotals.)...... 2. Unitemized payments made this period of under \$100 ..........................

\$0.00 TOTAL \$

Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)

4.

\$12,262.50

(Continuation Sheet) Payments Made Schedule E

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

10/01/2010 10/16/2010 from.

31 ŏ CALIFORNIA FORM თ I.D. NUMBER 1324331 Page \_\_ Statement covers period through

SCHEDULE E (CONT.

describe the payment. Sweet for Supervisor 2010 SEE INSTRUCTIONS ON REVERSE NAME OF FILER CODES:

\$160.00 \$75.00 \$75.00 \$20.70 candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor AMOUNT PAID information technology costs (internet, e-mail) campaign workers' salaries t.v. or cable airtime and production costs radio airtime and production costs returned contributions voter registration DESCRIPTION OF PAYMENT If one of the following codes accurately describes the payment, you may enter the code. Otherwise, RAD SAL SAL VOT VOT WEB credit card processing Part time help postage, delivery and messenger services professional services (legal, accounting) Canvasser Canvasser Canvass R polling and survey research meetings and appearances member communications SAL SAL SAL CODE SAL WEB petition circulating office expenses phone banks print ads MBR independent expenditure supporting/opposing others (explain)\* NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) contribution (explain nonmonetary)\* campaign literature and mailings campaign paraphernalia/misc. 808 East Utah Valley Drive candidate filing/ballot fees American Fork UT 84003 San Francisco CA 94134 San Francisco CA 94114 San Francisco CA 94114 campaign consultants Ashley Nicole Abram fundraising events civic donations Oakland CA 94607 legal defense Rayshell Howard 354 Peralta St 1164 Church St 1164 Church St Authorize.net Renita Abram Omari Logan 122 Ordway <u>0</u> 

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

\$390.70

Schedule E (Continuation Sheet) Payments Made

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

| Statement covers period | CALIFORNIA 46 | FORM | From | 10/01/2010 | Page | 10 | of | 31 | I.D. NUMBER | I.D. NU

1324331

SCHEDULE E (CONT.

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Sweet for Supervisor 2010

\$75.00 \$60.00 \$75.00 \$75.00 candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor AMOUNT PAID information technology costs (internet, e-mail) t.v. or cable airtime and production costs radio airtime and production costs campaign workers' salaries describe the payment. returned contributions voter registration DESCRIPTION OF PAYMENT RAD SAL SAL YED THE THE TASK NOT WEB If one of the following codes accurately describes the payment, you may enter the code. Otherwise, postage, delivery and messenger services professional services (legal, accounting) Canvasser Canvass Canvass Canvass Canvass 9 R polling and survey research meetings and appearances member communications SAL SAL SAL SAL SAL CODE petition circulating office expenses phone banks print ads independent expenditure supporting/opposing others (explain)\* NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) contribution (explain nonmonetary)\* campaign literature and mailings campaign paraphernalia/misc. candidate filing/ballot fees San Francisco CA 94607 campaign consultants fundraising events CA ยี Clemencia Cardoza Clemencia Cardoza civic donations San Francisco CA Oakland CA 94607 legal defense Jessica Garrett st 354 Peralta St 785 Burrows St 354 Peralta St San Francisco San Francisco 954 Girand St 785 Burrows Omari Logan Tarik Logan CODES: 9 

Type or print in ink.

SCHEDULE E (CONT.)

\$100.00 \$462.50 \$432.00 \$100.00 candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor AMOUNT PAID 31 ď CALIFORNIA information technology costs (internet, e-mail) Page 11 FORM I.D. NUMBER t.v. or cable airtime and production costs 1324331 radio airtime and production costs campaign workers' salaries describe the payment. Statement covers period returned contributions 10/01/2010 10/16/2010 voter registration DESCRIPTION OF PAYMENT through If one of the following codes accurately describes the payment, you may enter the code. Otherwise, RAD SAL SAL TEL TRS TRS TRS TRS TRS WEB from Part time help Part time help postage, delivery and messenger services professional services (legal, accounting) print ads Canvass Canvass g polling and survey research meetings and appearances member communications Amounts may be rounded to whole dollars. SAL SAL CODE SAL SAL petition circulating office expenses phone banks MAN SPECIAL SP independent expenditure supporting/opposing others (explain)\* NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) contribution (explain nonmonetary)\* campaign literature and mailings campaign paraphernalia/misc. Sweet for Supervisor 2010 candidate filing/ballot fees SEE INSTRUCTIONS ON REVERSE San Francisco CA 94124 San Francisco CA 94124 San Francisco CA 94124 campaign consultants 269 Bridgeview Street 269 Bridgeview Street Payments Made fundraising events Kymberlee Pittman Kymberlee Pittman civic donations legal defense Sabrina Porter 10 Espanola #1 Helena Lucky NAME OF FILER CODES: SRS CVC CVC H 문 문 원 별 5

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

\$1,144.50

**SUBTOTAL \$** 

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

S

San Francisco

41 Watchman Way

Star Puaali

SAL

San Francisco CA 94607

354 Peralta St

Schedule E (Continuation Sheet) Payments Made

Sweet for Supervisor 2010

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

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

| Statement covers period | CALIFORNIA 46 | FORM | 10/01/2010 | Page | 12 | of | 31 | 1324331 | 1324331

SCHEDULE E (CONT.)

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

\$25.00 \$100.00 \$122.63 tv. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor \$75.00 AMOUNT PAID information technology costs (internet, e-mail) radio airtime and production costs campaign workers' salaries returned contributions voter registration DESCRIPTION OF PAYMENT RAD SAL TRC TRS TSF VOT postage, delivery and messenger services professional services (legal, accounting) Canvass Canvass g polling and survey research meetings and appearances member communications CODE SAL SAL SAL OFC SAL petition circulating office expenses phone banks print ads MBR SPECTER SEE independent expenditure supporting/opposing others (explain)\* NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) contribution (explain nonmonetary)\* campaign literature and mailings campaígn paraphernalia/misc. campaign consultants candidate filing/ballot fees San Francisco CA 94124 San Francisco CA 94114 fundraising events 1032 Griman Ave #A CA civic donations San Francisco CA legal defense 41 Watchman Way CARTRIDGE WORLD 1164 Church St Verda Williams San Francisco 131 STEUART S Renita Abram Happy Torrey 17 Dukes Ct Star Puaali <u>a</u> 8 CYC 무물물벌片

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

\$372.63

**SUBTOTAL \$** 

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

San Francisco CA 94105

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

ď CALIFORNIA Page 13 FORM I.D. NUMBER Statement covers period 10/01/2010 10/16/2010 through from

31

1324331

SCHEDULE E (CONT.)

Sweet for Supervisor 2010 SEE INSTRUCTIONS ON REVERSE NAME OF FILER Payments Made

\$75.00 \$110.00 candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor AMOUNT PAID information technology costs (internet, e-mail) campaign workers' salaries t.v. or cable airtime and production costs radio airtime and production costs describe the payment. returned contributions voter registration DESCRIPTION OF PAYMENT If one of the following codes accurately describes the payment, you may enter the code. Otherwise, SAL SAL TEL TRS TTSF WEB postage, delivery and messenger services professional services (legal, accounting) Canvass Ads R polling and survey research meetings and appearances member communications VOT CODE SAL SAL petition circulating office expenses phone banks print ads independent expenditure supporting/opposing others (explain)\* NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)\* campaign literature and mailings candidate filing/ballot fees San Francisco CA 94110 Senior Action Network fundraising events 965 Mission Street S civic donations San Francisco CA legal defense Jessica Garrett 41 Watchman Way San Francisco 954 Girand St Star Puaali CODES: Q Q SNS CTB SS L2295

\$347.50 **SUBTOTAL \$** \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

San Francisco CA 94107

968 Connecticut St

Lisa Washington

S

San Francisco

1634 King

Atrix Thomas

Canvass

SAL

SAL

(Continuation Sheet) Payments Made Schedule E

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

31 ₽ CALIFORNIA Page 14 FORM I.D. NUMBER Statement covers period 10/01/2010 10/16/2010 through from.

1324331

SCHEDULE E (CONT.

Sweet for Supervisor 2010 SEE INSTRUCTIONS ON REVERSE NAME OF FILER

\$75.00 \$75.00 \$500.00 \$25.00 candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor AMOUNT PAID information technology costs (internet, e-mail) t.v. or cable airtime and production costs radio airtime and production costs campaign workers' salaries describe the payment. returned contributions voter registration DESCRIPTION OF PAYMENT If one of the following codes accurately describes the payment, you may enter the code. Otherwise, RAD SAL SAL VOT WEB Part time help postage, delivery and messenger services professional services (legal, accounting) print ads Canvasser Canvass OR. polling and survey research meetings and appearances office expenses member communications SALCODE SAL SAL SAL petition circulating phone banks independent expenditure supporting/opposing others (explain)\* NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)\* campaign literature and mailings candidate filing/ballot fees San Francisco CA 94114 fundraising events Ashley Nicole Abram S civic donations 431 Franconia St Hayward CA 94541 San Francisco CA legal defense Fowler Richard Lavonne Barnes 1875 Marcus Ct 65 Cashmere IA 1164 Church St Dennis Lumsey San Francisco CODES: O O CIB S HR295

**SUBTOTAL** \$ \* 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)

\$750.00

\$75.00

Canvasser

SAL

San Francisco CA 94124

Verda Williams

17 Dukes Ct

(Continuation Sheet)

31 ₽. CALIFORNIA Page 15 FORM I.D. NUMBER Statement covers period 10/01/2010 10/16/2010 through from.

candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor SCHEDULE E (CONT.) AMOUNT PAID information technology costs (internet, e-mail) t.v. or cable airtime and production costs 1324331 radio airtime and production costs campaign workers' salaries describe the payment. returned contributions voter registration DESCRIPTION OF PAYMENT If one of the following codes accurately describes the payment, you may enter the code. Otherwise, RAD SAL TRC TRS TSF VOT postage, delivery and messenger services professional services (legal, accounting) Treasurer R polling and survey research meetings and appearances member communications Type or print in ink. Amounts may be rounded CODE SAL petition circulating to whole dollars. office expenses phone banks print ads independent expenditure supporting/opposing others (explain)\* NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER) contribution (explain nonmonetary)\* legal defense campaign literature and mailings campaign paraphernalia/misc. Sweet for Supervisor 2010 candidate filing/ballot fees SEE INSTRUCTIONS ON REVERSE NAME OF FILER campaign consultants Payments Made fundraising events Cynthia Francisco civic donations Schedule E CODES: SES S 9 E2295

\$1,000.00 \$25.00 \$25.00 \$25.00 \$12.50 Canvass Canvass Canvass SAL SAL SAL SAL San Francisco CA 94109 757 Sutter St #104 S CA S S 431 Franconia St Antoinett Porter 431 Franconia St 431 Franconia St Fowler Richard Fowler Richard Fowler Richard San Francisco San Francisco San Francisco San Francisco 954 Girand St

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

\$1,087.50

**SUBTOTAL** \$

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

31 ď CALIFORNIA Page 16 FORM I.D. NUMBER 1324331 Statement covers period 10/01/2010 10/16/2010 through from.

SCHEDULE E (CONT.)

Sweet for Supervisor 2010 SEE INSTRUCTIONS ON REVERSE NAME OF FILER Payments Made

\$25.00 \$25.00 \$75.00 \$75.00 \$386.00 transfer between committees of the same candidate/sponsor AMOUNT PAID information technology costs (internet, e-mail) t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals radio airtime and production costs campaign workers' salaries describe the payment returned contributions voter registration DESCRIPTION OF PAYMENT If one of the following codes accurately describes the payment, you may enter the code. Otherwise, RAD SAL TEL TRS TRS TSF VOT Canvass organizer postage, delivery and messenger services professional services (legal, accounting) print ads Canvasser Canvasser Canvasser Canvasser R polling and survey research meetings and appearances member communications SAL SAL SAL SAL SAL CODE office expenses petition circulating phone banks independent expenditure supporting/opposing others (explain)\* NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) contribution (explain nonmonetary)\* campaign literature and mailings campaign paraphernalia/misc. candidate filing/ballot fees San Francisco CA 94124 San Francisco CA 94124 San Francisco CA 94124 San Francisco CA 94607 campaign consultants fundraising events 1910 foothill blvd civic donations oakland CA 94606 legal defense Jessica Garrett 126 Dolphin Ct 354 Peralta St 2424 Griffith Clinton Bogan 2424 Griffith Dedria Smith Tarik Logan CODES: Wai Li g O CAB CVC **46537** 

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

\$586.00

SUBTOTAL \$

Type or print in ink. to whole dollars.

SCHEDULE E (CONT.)

\$125.00 \$125.00 \$93.75 \$25.00 candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor AMOUNT PAID 31 ö CALIFORNIA information technology costs (internet, e-mail) Page 17 FORM I.D. NUMBER 1324331 t.v. or cable airtime and production costs radio airtime and production costs campaign workers' salaries describe the payment. returned contributions Statement covers period 10/16/2010 10/01/2010 voter registration DESCRIPTION OF PAYMENT through payment, you may enter the code. Otherwise, from postage, delivery and messenger services professional services (legal, accounting) print ads Canvass Canvass OR polling and survey research meetings and appearances member communications Amounts may be rounded CODE SAL SAL SAL SAL petition circulating phone banks office expenses CODES: If one of the following codes accurately describes the 易器 independent expenditure supporting/opposing others (explain)\* NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) contribution (explain nonmonetary)\* campaign literature and mailings campaign paraphernalia/misc. Sweet for Supervisor 2010 candidate filing/ballot fees SEE INSTRUCTIONS ON REVERSE San Francisco CA 94124 San Francisco CA 94124 campaign consultants Payments Made 1028 Fitzegerald Ave 1028 Fitzegerald Ave fundraising events civic donations San Francisco CA legal defense Sineva Malepeai Sineva Malepeai Fowler Richard 65 Cashmere IA Dennis Lumsey NAME OF FILER G B S=2295

San Francisco CA 94114

1164 Church St

Ashley Nicole Abram

CA

San Francisco

431 Franconia St

\$443.75

\$75.00

Canvasser

SAL

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

31 ₽. CALIFORNIA Page 18 FORM I.D. NUMBER Statement covers period 10/16/2010 10/01/2010 through from.

t.v. or cable airlime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor SCHEDULE E (CONT. 1324331 radio airtime and production costs campaign workers' salaries describe the payment. returned contributions If one of the following codes accurately describes the payment, you may enter the code. Otherwise, SAL SAL TRS TRS VOT meetings and appearances member communications Amounts may be rounded to whole dollars. Type or print in ink. petition circulating office expenses contribution (explain nonmonetary)\* campaign paraphernalia/misc. Sweet for Supervisor 2010 SEE INSTRUCTIONS ON REVERSE campaign consultants Payments Made civic donations NAME OF FILER CODES: Q P SES ELECTRONS ELECTRONS

polling and survey research

fundraising events independiture supporting/opposing others (explain)\*

candidate filing/ballot fees

phone banks

IND independent expenditure supporting/opposing others (explain)* POS postage, (LEG legal defense PRO profession LT campaign literature and mailings	polinig and survey research postage, delivery and messenger service professional services (legal, accounting) print ads	pointing and survey lessanding postage, delivery and messenger services professional services (legal, accounting) print ads	TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (internet, e-mail)	ne candidate/sponsor -mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Darries Anoai	SAL	Canvass		\$100.00
158 Kishko RD				
San Francisco CA				
ARCO	TRS	Gas		\$31.26
1798 MISSION ST				
SAN FRANCISCO CA 94110	<del>-</del>			
Edith Brooks	SAL	Canvass		\$100.00
1225 North Point Dr #A				
San Francisco CA				
				1 1 1
Edith Brooks	SAL	Canvass		\$75.00
1225 North Point Dr #A				
San Francisco CA				
Edith Brooks	SAL	Canvass		\$50.00
1225 North Point Dr #A				
San Francisco CA				

\$356.26

**SUBTOTAL** \$

31 ₽ CALIFORNIA Page 19 FORM I.D. NUMBER Statement covers period 10/01/2010 10/16/2010 through from

SCHEDULE E (CONT.) 1324331 Amounts may be rounded Type or print in ink. to whole dollars. Sweet for Supervisor 2010 SEE INSTRUCTIONS ON REVERSE NAME OF FILER Payments Made

\$50.00 \$50.00 \$50.00 \$50.00 \$50.00 transfer between committees of the same candidate/sponsor AMOUNT PAID information technology costs (internet, e-mail) returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals radio airtime and production costs describe the payment. voter registration DESCRIPTION OF PAYMENT payment, you may enter the code. Otherwise, RAD SAL SAL TRC TRS VOT postage, delivery and messenger services professional services (legal, accounting) print ads Canvasser Canvasser Canvass Canvass Canvass S R polling and survey research meetings and appearances member communications SAL SAL SAL SAL SAL CODE petition circulating office expenses phone banks If one of the following codes accurately describes the independent expenditure supporting/opposing others (explain)\* NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) contribution (explain nonmonetary)\* campaign literature and mailings campaign paraphernalia/misc. campaign consultants candidate filing/ballot fees San Francisco CA 94103 San Francisco CA 94124 San Francisco CA 94124 320 Clementina #1314 fundraising events CAg 269 Bridgeview Dr civic donations legal defense Jessica Garrett Irene Giampaoli Gerarda Daming 126 Dolphin Ct San Francisco San Francisco Ramona Collie 169 Dabota St Ramona Collie 169 Dabota St CODES: CAB g O **4858**P

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

\$250.00

**SUBTOTAL** \$

Schedule E (Continuation Sheet)

Type or print in ink. Amounts may be rounded

CALIFORNIA ARD Statement covers period

SCHEDULE E (CONT.)

Payments Made	to whole dollars.		from 10/01/2010	FORM	500
SEE INSTRUCTIONS ON REVERSE			through 10/16/2010	Page	20 of 31
NAME OF FILER Sweet for Supervisor 2010	,			I.D. NUMBER 1324331	R
CODES: If one of the following codes accurately describes the CMP campaign paraphernalia/misc. CMS campaign consultants CMS campaign consultants CMS campaign consultants CMC contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FMD fundraising events FMD independent expenditure supporting/opposing others (explain)* FMO independent expenditure and mailings FMC campaign literature and mailings		nter the code. es rch essenger services gal, accounting)	Otherwise, describe the payment.  RAD radio airline and production costs RAD returned contributions SAL campaign workers' salaries TEL tv. or cable airline and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TRS transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (internet, e-mail)	costs duction costs and meals and meals so of the sam s (internet, e-	e candidate/sponsor mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Rayshell Howard	Ŋ	SAL Part time help			\$320.00
122 Ordway					
San Francisco CA 94134					
KBLX	R	RAD Ads			\$966.00
55 Hawthorne St.					
San Francisco CA 94105					
Omari Logan	7S	SAL Canvasser			\$75.00
354 Peralta St					
Oakland CA 94607					
Tarik Logan	'S	SAL Canvasser			\$75.00
354 Peralta St		_	(	alan kalan Perusahan	
San Francisco CA 94607				*****	
Tarik Logan	78	SAL Canvasser			\$75.00
354 Peralta St					
San Francisco CA 94607	•••				
				- 4	
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	summarized on Sched	ule D.	ns	SUBTOTAL \$	\$1,511.00

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

(Continuation Sheet)

31 5 CALIFORNIA Page 21 FORM I.D. NUMBER Statement covers period 10/01/2010 10/16/2010 through from.

\$50.00 \$43.79 \$25.00 \$50.00 candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor SCHEDULE E (CONT.) AMOUNT PAID information technology costs (internet, e-mail) t.v. or cable airtime and production costs 1324331 radio airtime and production costs describe the payment. campaign workers' salaries returned contributions voter registration DESCRIPTION OF PAYMENT payment, you may enter the code. Otherwise, RAD SAL TRC TRC VOT postage, delivery and messenger services professional services (legal, accounting) Canvasser Supplies S R polling and survey research meetings and appearances member communications Type or print in ink. Amounts may be rounded OFC SAL CODE SAL SAL office expenses petition circulating to whole dollars. phone banks print ads If one of the following codes accurately describes the independent expenditure supporting/opposing others (explain)\* NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) contribution (explain nonmonetary)\* campaign literature and mailings campaign paraphernalia/misc. Sweet for Supervisor 2010 candidate filing/ballot fees SEE INSTRUCTIONS ON REVERSE San Francisco CA 94103 San Francisco CA 94607 campaign consultants Payments Made fundraising events GA civic donations 1750 HARRISON St Antoinett Porter Antoinett Porter legal defense Schedule E 354 Peralta St San Francisco 954 Girand St 954 Girand St Tarik Logan NAME OF FILER OFFICE MAX CODES: CHB O D E8522 SSS

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

\$268.79

SUBTOTAL \$

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

San Francisco CA 94607

ď

San Francisco

Sabrina Porter 354 Peralta St

\$100.00

Canvasser

SAL

Type or print in ink. to whole dollars.

31 ď CALIFORNIA Page 22 FORM 10/01/2010 10/16/2010 through from

describe the payment.

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

CODES:

SCHEDULE E (CONT.)

I.D. NUMBER 1324331 Statement covers period Amounts may be rounded Sweet for Supervisor 2010 SEE INSTRUCTIONS ON REVERSE Payments Made NAME OF FILER

\$50.00 \$75.00 \$300.00 \$50.00 \$25.00 transfer between committees of the same candidate/sponsor AMOUNT PAID information technology costs (internet, e-mail) campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals radio airtime and production costs returned contributions voter registration DESCRIPTION OF PAYMENT RAD SAL SAL TRC TRS TSF WEB postage, delivery and messenger services professional services (legal, accounting) Canvasser Canvass Canvass R polling and survey research meetings and appearances member communications CODE SAL SAL SAL SAL SAL petition circulating office expenses phone banks print ads MB SPESSE independent expenditure supporting/opposing others (explain)\* NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) contribution (explain nonmonetary)\* campaign literature and mailings campaign paraphernalia/misc. candidate filing/ballot fees San Francisco CA 94124 San Francisco CA 94607 San Francisco CA 94124 San Francisco CA 94124 San Francisco CA 94124 campaign consultants fundraising events civic donations legal defense 41 Watchman Way 41 Watchman Way Sabrina Porter 354 Peralta St 2424 Griffith 2424 Griffith Dedria Smith Star Puaauli Star Puaauli Dedria Smith # S = E E E E E E S D SSS

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

\$500.00

SUBTOTAL

Schedule E

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SCHEDULE E (CONT.)

(Continuation Sheet) Payments Made	Type of print firms.  Amounts may be rounded to whole dollars.	ounded srs.		Statement c	Statement covers period	CALIFORNIA FORM	<sup>™</sup> 460
SEE INSTRUCTIONS ON REVERSE				through1	10/16/2010	Page 23	of1
NAME OF FILER Sweet for Supervisor 2010				Antonio de la companio del la companio de la companio della companio de la companio della compan		I.D. NUMBER 1324331	
CODES: If one of the following codes accurately describes CMP campaign paraphernalia/misc. CMS campaign consultants CMS campaign consultants CMS campaign consultants CMC civic donations EIL candidate filing/ballot fees FMD fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	the MBR MBR OFC OFC PPO PPO PPO PPO PPO PPO PPO PPO PPO PP	u may en unications appearance: ss ing vey researc vey and mes	payment, you may enter the code. Otherwise, member communications meetings and appearances office expenses PAD office expenses PAD petition circulating phone banks polling and survey research professional services (legal, accounting) VOT print ads	B :	describe the payment.  radio airline and production costs returned contributions campaign workers' salaries t.v. or cable airline and production costs candidate travel, lodging, and meals staffspouse travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration information technology costs (internet, e-mail)	costs luction costs and meals s of the same (internet, e-ma	candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE O	OR	DESCRIPTION OF PAYMENT	ENT		AMOUNT PAID
Atrix Thomas		SAL					\$100.00
1634 King							
San Francisco CA							
Union Bank		OFC	Counter check fee	fee			\$1.00
640 Townsend St							
San Francisco CA 94103							
Ashley Nicole Abram		SAL	Canvass				\$50.00
1164 Church St							
San Francisco CA 94114							
Derf Butler		SAL	Canvass	And the second s			\$25.00
101 Alabama St. Apt C							
San Francisco CA							
Jamilla Butler		SAL	Canvass				\$25.00
101 Alabama St. Apt C							
San Francisco CA							
* Dayments that are contributions or independent expenditures must also		California	THE REPORT OF THE PROPERTY OF		INS	SUBTOTAL \$	\$201.00
				and the state of t			

Schedule E

Type or print in ink. to whole dollars.

31 ₽, CALIFORNIA Page 24 I.D. NUMBER FORM Statement covers period 10/01/2010 10/16/2010 through from.

SCHEDULE E (CONT.)

\$50.00 \$50.00 \$403.00 \$50.00 \$100.00 transfer between committees of the same candidate/sponsor AMOUNT PAID information technology costs (internet, e-mail) campaign workers' salaries t.v. or cable airtime and production costs 1324331 candidate travel, lodging, and meals staff/spouse travel, lodging, and meals radio airtime and production costs describe the payment. returned contributions voter registration DESCRIPTION OF PAYMENT If one of the following codes accurately describes the payment, you may enter the code. Otherwise, SAL TEL TRS TSF VOT WEB Canvass organizer postage, delivery and messenger services professional services (legal, accounting) print ads Canvass Canvass R polling and survey research meetings and appearances member communications Amounts may be rounded SAL SAL SAL CODE SAL SAL petition circulating office expenses phone banks independent expenditure supporting/opposing others (explain)\* NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) contribution (explain nonmonetary)\* campaign literature and mailings campaign paraphernalia/misc. (Continuation Sheet) Sweet for Supervisor 2010 candidate filing/ballot fees SEE INSTRUCTIONS ON REVERSE NAME OF FILER campaign consultants San Francisco CA 94124 Payments Made fundraising events 1910 foothill blvd 1032 Griman Ave #A G Abraham Rodriguez civic donations oakland CA 94606 San Francisco CA Antoinett Porter San Francisco CA legal defense 65 Cashmere IA San Francisco Dennis Lumsey 954 Girand St Happy Torrey 122 Ordway CODES: Q ₽ ES ES ES ES Wai SSS

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

\$653.00

**SUBTOTAL \$** 

Schedule E (Continuation Sheet) Payments Made

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

| Statement covers period | CALIFORNIA 4.6 | FORM | 10/01/2010 | Page | 25 | of 31 | I.D. NUMBER | I.D. NUMBER

1324331

SCHEDULE E (CONT.)

Sweet for Supervisor 2010 SEE INSTRUCTIONS ON REVERSE NAME OF FILER

transfer between committees of the same candidate/sponsor voter registration information technology costs (internet, e-mail) campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals radio airtime and production costs describe the payment returned contributions payment, you may enter the code. Otherwise, postage, delivery and messenger services professional services (legal, accounting) print ads polling and survey research meetings and appearances member communications petition circulating office expenses phone banks If one of the following codes accurately describes the independent expenditure supporting/opposing others (explain)\* contribution (explain nonmonetary)\* campaign literature and mailings campaign paraphernalia/misc. candidate filing/ballot fees campaign consultants fundraising events civic donations legal defense CODES: CAB O. ER295

\$2.00 \$19.00 \$125.00 \$75.00 \$100.00 AMOUNT PAID DESCRIPTION OF PAYMENT COUNTER CHECK FEE DELUXE CHECKS Canvass Canvass Canvass S R OFC CODE OFC SAL SAL SAL NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) San Francisco CA 94103 San Francisco CA 94103 San Francisco CA 94124 San Francisco CA 94114 San Francisco CA 94114 640 Townsend St 640 Townsend St Verda Williams 1164 Church St 1164 Church St Renita Abram Renita Abram 17 Dukes Ct Union Bank Union Bank

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

\$321.00

(Continuation Sheet) Payments Made Schedule E

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

ö CALIFORNIA 26 FORM I.D. NUMBER Page \_ Statement covers period 10/01/2010 10/16/2010 through from.

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1324331

SCHEDULE E (CONT.)

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Sweet for Supervisor 2010

transfer between committees of the same candidate/sponsor information technology costs (internet, e-mail) t.v. or cable airtime and production costs staff/spouse travel, lodging, and meals candidate travel, lodging, and meals radio airtime and production costs campaign workers' salaries describe the payment. returned contributions voter registration payment, you may enter the code. Otherwise, RAD SAL SAL TRE TRS TRS TSF TSF TSF WEB postage, delivery and messenger services professional services (legal, accounting) print ads polling and survey research meetings and appearances member communications petition circulating office expenses phone banks If one of the following codes accurately describes the MAN SERVICE SE independent expenditure supporting/opposing others (explain)\* contribution (explain nonmonetary)\* campaign literature and mailings campaign paraphernalia/misc. campaign consultants candidate filing/ballot fees fundraising events civic donations legal defense CODES: <u>0</u> 000 F 2 2 3 5

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Jessica Garrett	SAL	Canvass	\$50.00
954 Girand St			
San Francisco CA			
Union Bank	OFC	COUNTER CHECK FEE	\$1.00
640 Townsend St			
San Francisco CA 94103			
Renita Abram	SAL	Canvass	\$75.00
1164 Church St			
San Francisco CA 94114			
Darries Anoai	SAL	Canvass	\$100.00
158 Kishko RD			
San Francisco CA			
Clinton Bogan	SAL	Canvass	\$95.00
2424 Griffith			
San Francisco CA 94124			

**SUBTOTAL \$** \* 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)

\$321.00

(Continuation Sheet) Payments Made Schedule E

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

31 ď, **CALIFORNIA** Page 27 FORM I.D. NUMBER 1324331 Statement covers period 10/01/2010 10/16/2010 through from.

SCHEDULE E (CONT.

transfer between committees of the same candidate/sponsor

staff/spouse travel, lodging, and meals candidate travel, lodging, and meals

polling and survey research

meetings and appearances member communications

petition circulating

office expenses phone banks

contribution (explain nonmonetary)\*

candidate filing/ballot fees

civic donations

fundraising events

t.v. or cable airtime and production costs

campaign workers' salaries

returned contributions

radio airtime and production costs

describe the payment If one of the following codes accurately describes the payment, you may enter the code. Otherwise, campaign paraphernalia/misc. campaign consultants Sweet for Supervisor 2010 SEE INSTRUCTIONS ON REVERSE NAME OF FILER CODES:

\$75.00 \$50.00 \$75.00 AMOUNT PAID information technology costs (internet, e-mail) voter registration DESCRIPTION OF PAYMENT RAD SAL SAL VOT WEB postage, delivery and messenger services professional services (legal, accounting) print ads Canvass Canvass Canvass Canvass Canvass 8 CODE SAL SAL SAL SAL SAL A S S F F S S S F F independent expenditure supporting/opposing others (explain)\* NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) campaign literature and mailings San Francisco CA 94124 υ 101 Alabama St. Apt 101 Alabama St. Apt S IJ Clemencia Cardoza S CA269 Bridgeview Dr legal defense Irene Giampaoli Jamilla Butler 785 Burrows St San Francisco San Francisco San Francisco San Francisco Ramona Collie 169 Dabota St Derf Butler 

\$375.00

SUBTOTAL \$

Schedule E (Continuation Sheet) Payments Made

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

| Statement covers period | CALIFORNIA 4,60 | From | 10/01/2010 | Page | 28 | of | 31 | I.D. NUMBER | I.D. NUMBER

1324331

SCHEDULE E (CONT.)

Sweet for Supervisor 2010 SEE INSTRUCTIONS ON REVERSE NAME OF FILER

transfer between committees of the same candidate/sponsor voter registration information technology costs (internet, e-mail) t.v. or cable airtime and production costs staff/spouse travel, lodging, and meals candidate travel, lodging, and meals radio airtime and production costs campaign workers' salaries describe the payment. returned contributions CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, RAD SAL TRC TRC VOT WEB postage, delivery and messenger services professional services (legal, accounting) polling and survey research meetings and appearances member communications petition circulating office expenses phone banks print ads independent expenditure supporting/opposing others (explain)\* contribution (explain nonmonetary)\* civic donations legal defense campaign literature and mailings campaign paraphernalia/misc. candidate filing/ballot fees campaign consultants fundraising events g P EEEE EEE SNS

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER 1.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Omari Logan	SAL	Canvass	\$75.00
354 Peralta St			
Oakland CA 94607			
Dennis Lumsey	SAL		\$75,00
65 Cashmere IA			
San Francisco CA			
		Эф-Опинализация выпачания	
Christopher McNaulty	SAL		\$100.00
33 Castillo St			
San Francisco CA			
Ernesto Molina	SAL	Canvass	\$75.00
269 Bridgeview Dr			
San Francisco CA 94124			
Ernesto Molina	SAL	Canvass	\$50.00
269 Bridgeview Dr			
San Francisco CA 94124		_	

\$375.00

SUBTOTAL \$

Continuation Sheet) Payments Made Schedule E

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

ó CALIFORNIA Page 29 FORM Statement covers period 10/01/2010 10/16/2010 through from.

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SCHEDULE E (CONT.)

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

\$75.00 \$70.00 \$50.00 \$75.00 transfer between committees of the same candidate/sponsor AMOUNT PAID information technology costs (internet, e-mail) I.D. NUMBER campaign workers' salaries t.v. or cable airtime and production costs 1324331 candidate travel, lodging, and meals staff/spouse travel, lodging, and meals radio airtime and production costs describe the payment. returned contributions voter registration DESCRIPTION OF PAYMENT If one of the following codes accurately describes the payment, you may enter the code. Otherwise, SAL TEL TRS TRS VOT WEB postage, delivery and messenger services professional services (legal, accounting) Canvass OR O polling and survey research meetings and appearances member communications SAL CODE SAL SAL SAL petition circulating phone banks office expenses print ads fundraising events independent expenditure supporting/opposing others (explain)\* NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) contribution (explain nonmonetary)\* campaign literature and mailings campaign paraphernalia/misc. Sweet for Supervisor 2010 candidate filing/ballot fees San Francisco CA 94607 campaign consultants СA g civic donations Antoinett Porter legal defense 41 Watchman Way Fowler Richard Sabrina Porter 354 Peralta St San Francisco 954 Girand St San Francisco Star Puaali CODES: O O SNS

\$345.00 SUBTOTAL \$ \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

\$75.00

Canvass

Canvass

SAL

San Francisco CA 94124

122 Ordway

S

San Francisco

431 Franconia St

Abraham Rodriguez

(Continuation Sheet) Payments Made Schedule E

Sweet for Supervisor 2010 SEE INSTRUCTIONS ON REVERSE NAME OF FILER

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

CALIFORNIA FORM Statement covers period 10/01/2010 10/16/2010 through. from.

SCHEDULE E (CONT.)

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30 I.D. NUMBER 1324331 Page\_

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

meetings and appearances member communications contribution (explain nonmonetary)\*

petition circulating office expenses phone banks

공단점 SSR FR

fundraising events independent expenditure supporting/opposing others (explain)\*

legal defense

드문**공**링트

candidate filing/ballot fees

civic donations

S

campaign consultants

SS

postage, delivery and messenger services professional services (legal, accounting) print ads polling and survey research

transfer between committees of the same candidate/sponsor campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals RAD SAL TRC TRC VOT WEB

radio airtime and production costs returned contributions

information technology costs (internet, e-mail) voter registration campaign literature and mailings

AMOUNT PAID DESCRIPTION OF PAYMENT COUNTER CHECK FEE OR. OFC CODE NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) 640 Townsend St Union Bank

SAL San Francisco CA 94124 17 Dukes Ct

San Francisco CA 94103

Verda Williams

Canvass

\$75.00

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)

\$81.00

SUBTOTAL \$

## Accrued Expenses (Unpaid Bills) Schedule F

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

46( 띪 å, CALIFORNIA Page 31 FORM I.D. NUMBER 1324331 Statement covers period 10/01/2010 10/16/2010

from

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\$2,150.00 \$2,150.00 transfer between committees of the same candidate/sponsor BALANCE AT CLOSE OF THIS PERIOD OUTSTANDING information technology costs (internet, e-mail) t.v. or cable airtime and production costs staff/spouse travel, lodging, and meals \$00.0\$ \$0.00 candidate travel, lodging, and meals AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) radio airtime and production costs describe the payment. campaign workers' salaries returned contributions voter registration \$00.0\$ (b) AMOUNT INCURRED THIS PERIOD through payment, you may enter the code. Otherwise, RAD SAL SAL TEL TRS TSF VOT \$2,150.00\$ \$2,150.00 OUTSTANDING BALANCE BEGINNING postage, delivery and messenger services professional services (legal, accounting) OF THIS PERIOD polling and survey research meetings and appearances member communications SUBTOTALS \$ CODE OR DESCRIPTION OF PAYMENT petition circulating office expenses phone banks print ads CODES: If one of the following codes accurately describes the 동작정상 유튜 POL \* Payments that are contributions or independent expenditures must also be summarized on Schedule D. independent expenditure supporting/opposing others (explain)\* NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) contribution (explain nonmonetary)\* campaign literature and mailings campaign paraphemalia/misc. Sweet for Supervisor 2010 candidate filing/ballot fees SEE INSTRUCTIONS ON REVERSE campaign consultants San Francisco CA 94102 David Binder Research fundralsing events 44 Page St. STE 404 civic donations legal defense NAME OF FILER SHE BE H

## Schedule F Summary

- 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on ri
- on the Summary Page, Column A, Line 9.) NET \$ S0,000 (and the Summary Page, Column A, Line 9.) 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and

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

\$0.00

\$0.00

### **Attachment A: Potential Penalty Assessment**

SFEC No. 13-191115

### Option A – Three Times the Amount Improperly Reported, SF Charter § C3.699-13(c)(3)

Unsupported Expenditures	\$20,203.06
*(See p. 2-5 for Comprehensive List)	
Unsupported Contributions	\$4,600.00
* (See p. 5 for Comprehensive List)	
Total	\$24,803.06
Х 3	\$74,409.18

### Option B - \$5,000 per Violation, SF Charter § C3.699-13(c)(3)

\$5,000 X 10	\$50,000.00
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### Forfeiture Amount – Debts Unlawfully Forgiven, CFRO § 1.114(e)

Clear Channel Outdoor	\$2,500.00
David Binder Research	\$2,150.00
Total	\$4,650.00

### **Missing Documentation to Support Expenditures**

Source: Declaration of Shaista Shaikh, Exhibit 2, Attach. A; Exhibit 5

Date per bank statement	Vendor	Payment Amount
9/7/10	1700 calif	\$15.00
6/21/10	Actblue	\$130.00
6/21/10	Acteva	\$75.00
11/1/10	Adam Lankford	\$25.00
11/2/10	Aditi Fruitwald	\$400.00
7/20/10	Airtranai	\$213.70
10/22/10	Albanti Pasque	\$125.00
10/29/10	Amy Huang	\$50.00
10/26/10	Anoai Darries	\$50.00
9/10/10	Art sign & banner	\$75.00
9/28/10	Ashley Abram	\$25.00
10/25/10	Ashley Abram	\$75.00
10/18/10	Ashnanti Puyre	\$75.00
10/27/10	Att	\$40.00
9/29/10	Att bill	\$201.17
6/10/10	Bart	\$10.00
3/26/10	Alan Glenn	\$39.17
10/15/10	Christopher McNaulty	\$100.00
10/19/10	Christopher McNaulty	\$100.00
10/8/10	City and County of SF	\$1.70
10/27/10	Sun Reporter	\$2,000.00
11/2/10	Clemencia Cardoreza	\$50.00
10/4/10	Clemencia Cardoreza	\$75.00
9/28/10	Clinton Bogan	\$50.00
10/12/10	Corinthians Redmond	\$25.00
10/29/10	Darries Anoai	\$150.00
9/29/10	De Marea Parker	\$50.00
11/3/10	Dedria Smith	\$300.00
10/22/10	Derf Butler	\$50.00
9/21/10	Dodney Ramdolph	\$384.00
10/25/10	Dollar store	\$18.62
8/26/10	Dolrtree	\$42.42
9/27/10	Domino's	\$35.00

9/9/10	Doney Vidovich Partners	\$650
11/2/10	Edith Brooks	\$50.00
10/22/10	Famlls buter	\$100.00
10/18/10	Fifth and 833 mission	\$10.50
10/21/10	Fifth and 833 mission	\$10.50
9/28/10	Fillmore	\$7.00
7/16/10	Five starts	\$8.00
10/20/10	Fort mason	\$1.00
10/21/10	Genina Elmore	\$100.00
10/27/10	Golden eag	\$21.33
10/8/10	Google ad	\$50.00
10/20/10	Google ad	\$200.00
8/6/10	Greenpost	\$361.35
6/22/10	Groupon	\$40.00
9/27/10	Helena Lucky	\$75.00
8/9/10	Impark	\$3.00
10/28/10	Janiella Butler	\$50.00
10/22/10	Jennifer Burns	\$75.00
11/2/10	Jennifer Burns	\$100.00
9/28/10	Jessica Garret	\$25.00
10/12/10	KBLX	\$966.00
9/27/10	Kenith Abram	\$100.00
3/5/10	Kimberly Smith	\$50.00
9/20/10	Kymberlee Pittman	\$75.00
9/27/10	Kymberlee Pittman	\$75.00
9/20/10	Kymberlee Pittman	\$150.00
9/27/10	Kymberlee Pittman	\$272.00
9/13/10	Kymberlee Pittman	\$347.00
10/4/10	Kymberlee Pittman	\$432.00
10/4/10	Kymberlee Pittman	\$462.50
11/1/10	Kymberlee Pittman	\$1,450.00
11/2/10	Kymberlee Pittman	\$2,050.00
9/16/10	Lavonne Barnes	\$162.21
11/1/10	Lavonne Barnes	\$142.22
9/21/10	Lisa Washington	\$264.00
9/27/10	Lola Adams	\$100.00
5/28/10	Lynette Sweet	\$250.00
8/24/10	Maverick	\$87.26

6/1/10	No name on the check. "painting" per memo line on the check.	\$100.00
10/22/10	Omnip halher	\$175.00
8/2/10	Online Sig	\$58.64
8/30/10	Online sig	\$98.71
8/16/10	Port of sa	\$5.25
10/27/10	Premier Political Communications	\$148.92
10/19/10	Premier Political Communications	\$50.00
10/22/10	Premier Political Communications	\$250.00
10/19/10	Ramona Collie	\$50.00
10/12/10	Ramona Collie	\$50.00
10/1/10	Raychell Howard	\$160.00
10/12/10	Raychell Howard	\$320.00
8/18/10	Renaissance	\$175.00
12/27/10	replacement ck - Raychelle howard	\$430.00
8/30/10	Restaurant	\$333.51
6/23/10	Restaurant	\$33.20
10/7/10	Richard Fowler	\$12.50
10/15/10	Sabrina Porter	\$50.00
10/8/10	Seneva malepeal	\$25.00
8/19/10	SFMTA	\$2.00
10/25/10	Shell Oil	\$33.54
9/20/10	Sineva Malepeai	\$378.00
7/7/10	St finn barr	\$30.00
10/29/10	St marys	\$7.00
9/28/10	Star Puaali savaii	\$25.00
10/22/10	Star Puaali savaii	\$100.00
9/27/10	Tariv Logan	\$50.00
10/18/10	Tariv Logan	\$75.00
10/4/10	The old cl	\$41.06
11/1/10	Thomas Mayfield	\$2,100.00
9/27/10	Verla Williams	\$75.00
11/5/10	Verla Williams	\$50.00
10/5/10	Washington Lisa	\$25.00
9/27/10	Wilmes com	\$54.75
10/19/10	Wonie Barnes	\$118.61
10/25/10	Xtra oil	\$40.00
8/26/10	Yahoo	\$24.95
6/29/10	Yellow cab	\$14.10

5/25/10	Zazzle.com	\$4.67
Total		\$20,203.06

### **Missing Documentation to Support Contributions**

Source: Declaration of Shaista Shaikh, Exhibit 2, Attach. B; Exhibit 5

Date per Schedule A	Contributor's Last Name	Contributor's First Name	Amount
10/18/2010	Bingham	Jeffrey	\$200.00
3/28/2010	Cameron	Alan	\$500.00
10/25/2010	Grebbien	Virginia	\$100.00
10/29/2010	Grisby	Darnell	\$400.00
7/13/2010	Horsefell	Susan	\$500.00
10/21/2010	Louie	Calvin	\$100.00
10/28/2010	Mason Ramsey	Eleanor	\$500.00
10/25/2010	Ramsey, Jr	Henry	\$500.00
10/30/2010	Reed	Cassandra	\$100.00
10/25/2010	SF Apartment Ass PAC		\$500.00
11/1/2010	Santos	Virginia	\$400.00
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

From: Argumedo, Catherine (ETH)
To: "Iynettesweet@icloud.com"

Cc: Leeann Pelham (ETH) (leeann.pelham@sfgov.org)

Subject: Ethics Complaint No. 19-131115 - NOTICE OF HEARING ON THE MERITS -- Monday, September 26, 2016

Date: Friday, August 12, 2016 5:07:00 PM
Attachments: HOTM.NOTICE.1913.Sweet.pdf

Sweet.Accusation.1913.pdf Enforcement.Regs.EFFECTIVE.March.29.2013.pdf

### Ms. Sweet:

The Hearing on the Merits regarding Ethics Complaint No. 19-131115, in which you are a named Respondent, has been scheduled for Monday, September 26, 2016 at 5:30 PM in Room 400 at City Hall.

Please see the attached notice regarding the scheduled Hearing on the Merits for Ethics Complaint No. 19-131115.

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, pursuant to Section X.D of the Ethics Commission Regulations for Investigations and Enforcement Proceedings, on or before <u>Tuesday</u>, <u>September 6</u>, <u>2016</u>.

If you choose to submit a hearing brief, it must be submitted by <u>Tuesday, September 6, 2016</u>. I have attached a copy of the Accusation and a copy of the Ethics Commission Regulations for Investigations and Enforcement Proceedings.

You may also request the resolution of preliminary matters, unrelated to the merits of the accusation, pursuant to Section X.B of the Regulations, no later than 25 days prior to the commencement of a hearing on the merits, or <u>Thursday</u>, <u>September 1</u>, <u>2016</u>.

The hearing on the merits shall be open to the public, provided that either the Executive Director or the Respondents may request that the Commission exclude any witnesses. All evidence admissible in an administrative proceeding governed by the California Administrative Procedure Act shall be admissible in a hearing on the merits. At the hearing, the Executive Director and each Respondent shall be allowed oral argument. The Commission shall determine the appropriate length for the arguments. (*EC Regs. Section XII*.)

If you are unable to open the attachments, please let me know.

Thank you,

Catherine Argumedo
Ethics Commission
City and County of San Francisco
25 Van Ness Avenue, Suite 220

San Francisco, CA 94102-6053 415-252-3100 (t) 415-252-3112 (f) www.sfethics.org

CONFIDENTIALITY NOTICE: This communication with its contents may contain confidential and/or legally privileged information. This communication contains information 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 immediately and destroy all copies of the communication.



### **ETHICS COMMISSION** CITY AND COUNTY OF SAN FRANCISCO

PAUL A. RENNE CHAIRPERSON

Via U.S. Registered Mail & E-Mail

PETER KEANE VICE-CHAIRPERSON

DAINA CHIU

COMMISSIONER

BEVERLY HAYON COMMISSIONER

**VACANT** 

COMMISSIONER

Re: Ethics Complaint No. 19-131115 - NOTICE OF HEARING ON THE MERITS Monday, September 26, 2016 at 5:30 PM in Room 400 at City Hall

Dear Ms. Sweet:

Lynette Sweet

25 Rebecca Lane

August 12, 2016

San Francisco, CA 94124

lynettesweet@icloud.com

You are hereby notified that a hearing will be held before the Ethics Commission at Room 400 on the 26th day of September, 2016, 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, pursuant to Section X.D of the Ethics Commission Regulations for Investigations and Enforcement Proceedings, on or before Tuesday, September 6, 2016.

Pursuant to Section X.C of the Ethics Commission's Regulations, I must, and you may, submit a hearing brief that outlines your legal arguments and lists the evidence and witnesses you wish to present at the hearing. I will issue a hearing brief on or before September 6, 2016. If you choose to submit a hearing brief, it must be submitted by Tuesday, September 6, 2016. I have enclosed the Accusation and a copy of the Regulations.

You may also request the resolution of preliminary matters, unrelated to the merits of the accusation, pursuant to Section X.B of the Regulations, no later than 25 days prior to the commencement of a hearing on the merits, or Thursday, September 1, 2016. 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
- (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.

LEEANN PELHAM **EXECUTIVE DIRECTOR** 

The hearing on the merits shall be open to the public, provided that either the Executive Director or the Respondents may request that the Commission exclude any witnesses. All evidence admissible in an administrative proceeding governed by the California Administrative Procedure Act shall be admissible in a hearing on the merits. At the hearing, the Executive Director and each Respondent shall be allowed oral argument. The Commission shall determine the appropriate length for the arguments. (EC Regs. Section XII.)

If you have any questions regarding this matter, please contact Catherine Argumedo at (415) 252-3100 or <a href="mailto:catherine.argumedo@sfgov.org">catherine.argumedo@sfgov.org</a>.

Sincerely,

LeeAnn Pelham
Executive Director

Encl.



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. <u>DEFINITIONS</u>

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

- A. "Business day" means any day other than a Saturday, Sunday, City holiday, or a day on which the Commission office is closed for business.
- B. "City" means the City and County of San Francisco
- C. "Commission" means the Ethics Commission.
- D. "Complainant" means a person or entity that makes a complaint.
- E. "Credible" means offering reasonable grounds for being believed.
- F. "Day" means calendar day unless otherwise specifically indicated. If a deadline falls on a weekend or City holiday, the deadline shall be extended to the next working day.

- G. "Deliver" means transmit by U.S. mail or personal delivery to a person or entity or to an agent authorized to accept delivery on behalf of the person or entity. For purposes of these Regulations, delivery may be made by leaving copies of the material with a responsible person at either the residence or place of business of the person or entity to whom the material is directed. The Commission, the Executive Director or a respondent receiving material may consent to any other means of delivery, including delivery by e-mail or fax. In any proceeding, following a determination of probable cause, the Commission Chair or designated Commissioner or hearing officer may order that delivery of briefs or other materials be accomplished by e-mail.
- H. "Enforcement action" means an action pursuant to San Francisco Charter section C3.699-13.
- I. "Exculpatory information" means information tending to show that the respondent is not guilty of the alleged violations.
- J. "Executive Director" means the Executive Director of the Commission or the Executive Director's designee.
- K. "Mitigating information" means information tending to excuse or reduce the significance of the respondent's conduct.
- L. "Probable cause" means that based on the evidence presented there is reason to believe that the respondent committed a violation of law.
- M. "Respondent" means a person or entity that is alleged in a complaint to have committed a violation of law.
- N. "Stipulated order" means an order regarding a complaint the terms of which have been agreed to by both the Executive Director and the respondent.
- O. "Violation of law" means a violation of City laws relating to campaign finance, lobbying, campaign consulting, conflicts of interest, or governmental ethics, and State laws relating to campaign finance, conflicts of interest, or governmental ethics, including, but not limited to: San Francisco Charter section 15.100 et seq. and Appendix C (ethics); the San Francisco Campaign and Governmental Conduct Code; the Political Reform Act of 1974, Government Code section 81000 et seq.; Government Code section 1090 et seq.; and Government Code section 3201, et seq.

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

#### A. Formal Complaints.

1. Any person or entity may file a formal complaint alleging a violation of law. Formal complaints must be made in writing on a form specifically provided by the

Commission staff. Formal complaints must include the following information, upon the complainant's information and belief:

- (a) the name and address of the respondent;
- (b)the provision(s) of law allegedly violated;
- (c) the facts constituting the alleged violation(s);
- (d)the names and addresses of witnesses, if any; and
- (e) identification of documents or other evidence which may prove the facts constituting the alleged violation(s), if any.
- 2. Formal complaints may be filed anonymously. Any formal complaint not filed anonymously must be verified and signed by the complainant under penalty of perjury. If the complainant is an entity, the complaint must be verified and signed under penalty of perjury by an authorized officer or agent of the entity.
- 3. The Executive Director shall process and review all formal complaints, following the process described in Section IV.
- **B.** Informal Complaints. Any person or entity may file an informal complaint alleging a violation of law by submitting a complaint by telephone, in person, or in writing other than on the form prescribed by the Commission. The Executive Director shall have no obligation but has the discretion to process and review informal complaints.
- **C.** Complaints Initiated by the Executive Director. The Executive Director may initiate complaints. These complaints need not conform to the requirements for formal complaints specified in subsection A of this Section.
- **D.** Complaints Alleging a Violation of the Sunshine Ordinance. Any complaint that alleges a violation of the San Francisco Sunshine Ordinance shall be governed by the Ethics Commission Regulations for Violations of the Sunshine Ordinance.

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

- **A. Preliminary Review**. The Executive Director must conduct a preliminary review of each formal complaint. This inquiry may include reviewing relevant documents, communicating with the complainant, communicating with the respondent, and any other inquiry to determine whether a full investigation is warranted.
- **B. Dismissal of Complaint.** Based on the allegations and information contained in a complaint, and the Executive Director's preliminary review, the Executive Director may dismiss the complaint if the allegations do not warrant further action for reasons that may include, but are not limited to:

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

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

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

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

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

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

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

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

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

## VI. <u>DETERMINATION THAT THERE IS NOT PROBABLE CAUSE TO</u> 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. <u>ISSUANCE OF ACCUSATION; SCHEDULING AND NOTICE OF HEARING ON MERITS</u>

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

#### A. General Rules and Procedures.

#### 1. Public Hearing

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

#### 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.

#### 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.

John St. Croix 1 **Executive Director** San Francisco Ethics Commission 2 25 Van Ness Avenue, Suite 220 3 San Francisco, CA 94102 (415) 252-3100 4 5 BEFORE THE SAN FRANCISCO **ETHICS COMMISSION** 6 7 In the Matter of: 8 9 ETHICS COMPLAINT NO. 19-131115 **ACCUSATION** 10 11 12 13 This document has been issued pursuant to Section IX.A of the San Francisco Ethics 14 Commission Regulations for Investigations and Enforcement Proceedings ("Regulations"). 15 This Accusation is a public document. 16 DATE ISSUED: February 5, 2015 17 COMPLAINT NUMBER: 19-131115 18 RESPONDENTS: Lynette Sweet and Sweet for Supervisor 2010 19 20 INTRODUCTION 21 On January 26, 2015, the Ethics Commission ("the Commission") held a Probable Cause 22 Hearing concerning the complaint described herein, and determined that there is probable cause to 23 believe that Lynette Sweet and Sweet for Supervisor 2010 ("Respondents") committed eight violations 24 of the California Government Code and two violations of the San Francisco Campaign and 25 Governmental Conduct Code. 26 During the course of its investigation, staff determined that there was reason to believe that 27 Respondents committed eight violations of the California Government Code by: 28

ACCUSATION

Ethics Complaint No. 19-131115

- 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

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

#### B. PROCEDURAL HISTORY

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

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

#### II. ALLEGED VIOLATIONS OF LAW

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

### 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.

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

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

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

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

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

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

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

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

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

California Government Code, section 84104, states campaign committees must maintain detailed accounts, records, bills, and receipts necessary to prepare campaign statements, to establish that campaign statements were properly filed. San Francisco Campaign and Governmental Conduct Code, section 1.109, requires records to be maintained for a period of four years.

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

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

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

San Francisco Campaign and Governmental Conduct Code, section 1.118, provides that a candidate committee that accepts goods or services on credit shall pay for such accrued expenses in full no later than 180 calendar days after receipt of a bill or invoice and in no event later than 180 calendar days after the last calendar day of the month in which the goods were delivered or the services were rendered, unless it is clear from the circumstances that the failure to pay is reasonably based on a good faith dispute.

As of the issuance of the audit report, no documentation was provided to the Ethics

Commission showing that two expenditures totaling \$4,650 were paid within 180 days of incurring the

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expenses. The two unpaid expenditures were to Clear Channel for posters and advertisements in the amount of \$2,500; and to David Binder Research for a telephone survey in the amount of \$2,150. The expense to Clear Channel was incurred on September 21, 2010; and the expense to David Binder Research was incurred on March 2, 2010, which was only partially paid.

**Count 9**. Because the expense to Clear Channel was not paid in full within 180 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.

#### III. ADDRESS FOR ALL SERVICE OR DELIVERY

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

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

Dated: 2/5/15

JOHN Str. CROIX, Executive Director San Francisco Ethics Commission