



ETHICS COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

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LEEANN PELHAM
EXECUTIVE DIRECTOR

Date: September 22, 2016

To: Members of the Ethics Commission

From: Jessica Blome, Deputy Director, Enforcement & Legal Affairs

RE: 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*

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.

Action Requested This item is presented for the Commission and public's information. No action is required.

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
Investigator/Legal Analyst
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

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

I. Introduction

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

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

3 **II. Procedural History**

4 The Commission held a probable cause hearing regarding this matter on January 26,
5 2015, and found probable cause to believe that Respondents committed ten violations of CFRO
6 as presented in the Probable Cause Report. Staff notified Respondents that the Commission
7 would consider the Probable Cause Report for its January 2015 meeting by e-mail and personal
8 service, but Respondents did not attend the probable cause hearing and did not submit a
9 response to the Probable Cause Report. The Commission may hold this hearing to determine
10 whether, based on substantial evidence, Respondents violated the law as set forth in the
11 Probable Cause Report. SF Charter § C3.699-13(c). Staff notified Respondents that this hearing
12 would occur during the Commission's September 26, 2016, meeting by e-mail and U.S. mail and
13 will send Respondents a copy of this Brief by e-mail, registered U.S. mail, and regular U.S. mail.
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16 **III. Statement of Facts**

17 On January 27, 2010, Respondent Lynette Sweet formed the candidate- controlled
18 committee¹ "Sweet for Supervisor 2010," (the "Committee"). A copy of Respondents' Form
19 410 Statement of Organization: Recipient Committee is attached to the Declaration of Shaista
20 Shaikh as Exhibit 1 (hereinafter Shaikh Dec.). Respondent Sweet lost the race for District 10
21 Supervisor in November 2010. During the course of her 2010 campaign, Respondent Sweet
22 qualified for the City's public financing program and accepted \$57,439 in public funds in
23 support of her candidacy. See Audit Report, Shaikh Dec., Ex. 2, p. 2. In order to qualify for
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27 ¹ PRA § 82013(a) states that a "committee" is a person or combination of persons who directly or indirectly receive
contributions totaling \$2,000 or more in a calendar year.

1 public funds, on August 8, 2010, Respondent Sweet signed a "Statement of Understanding,"
2 which indicated that she (1) understood that all candidates who receive public funds must be
3 audited; (2) understood the recordkeeping requirements outlined in CFRO; (3) read and
4 understood the Commission's guidance for "Types of Records Required for Audit;" and (4)
5 agreed to submit all required records to the Commission no later than February 1, 2011. See
6 Statement of Understanding, Shaikh Dec. Ex. 4, p. 2. In addition, Respondent Sweet completed
7 mandatory candidate training with Staff on January 12, 2010. *Id.* Ex. 4, p. 3. During candidate
8 training, Staff specifically highlighted the importance of record keeping and public disclosure
9 requirements for candidates running for the Board of Supervisors, especially when those
10 candidates accept public funds in support of their candidacy.
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13 Throughout the campaign, Respondents timely filed their Form 460 Campaign
14 Statements, which itemized all contributions, expenditures, debts, and cash balances handled
15 by Respondent Committee. A copy of each Form 460 Report is available at Shaikh Dec. Ex. 3, 9,
16 10, 11. On January 28, 2011, Respondents filed the Committee's last Form 460 Campaign
17 Disclosure statement, which covered the reporting period from October 17 to December 31,
18 2010. Shaikh Dec. Ex. 3. On that Form 460, Respondents reported receiving \$71,398.92 in non-
19 public campaign contributions and making \$127,549.59 in total expenditures in 2010. Shaikh
20 Dec. Ex. 3, p. 3. Audit staff, however, concluded that Respondents actually received \$73,489 in
21 non-public campaign contributions and incurred \$135,847 in expenditures for the calendar
22 year. Shaikh Dec. Ex. 2, p. 2. On their year-end Form 460, Respondents also reported an ending
23 cash balance of \$1,991.89, and outstanding debts in the amount of \$2,150.00. Shaikh Dec. Ex.
24 3, p. 3. Respondents' December 2010 Form 460 did not indicate that Respondents were
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1 terminating the Committee. Shaikh Dec. Ex. 3, p. 1. To date, Respondents have not terminated
2 the Committee or filed any other reports indicating whether continuing fundraising or
3 expenditure activity has occurred over the last five years.

4 Upon approving Respondents for public financing, Staff advise each public financing
5 candidate when required supporting documentation campaign contributions and expenditures
6 must be submitted to auditors after the campaign season ends. For the November 2010
7 election, required records were due February 11, 2011. Shaikh Dec. Ex. 4. On March 9, 2011,
8 Staff had not yet received **any** documents supporting **any** of the campaign's reported
9 contributions. *Id.* Without those supporting documents, Staff could not confirm whether
10 campaign contributions complied with San Francisco's individual contribution limit of \$500,
11 among other CFRO laws. In addition, because Respondents failed to provide documentation
12 justifying campaign expenditures, such as receipts or invoices, Staff could not confirm that
13 public monies purportedly spent for meals, research, or staff payments were actually used for
14 those purposes.
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18 In response to Staff's March 2011 letter, Respondents submitted some—but not all—
19 records to Audit Staff. By letter and e-mail dated June 27, 2013, Staff provided Respondents
20 with a comprehensive list of reported contributions and expenditures for which Respondents
21 had not yet produced supporting documentation, including thousands of dollars in payments to
22 staffers for salaries and "office management," payments for airline tickets, a \$2,500
23 expenditure to "berg davis public affairs" and a \$2,000 payment to the "Sun Reporter." The
24 letter, e-mail, and list of missing documentation is attached to the Shaista Dec. as Ex. 5. On
25 May 13 and 28, 2014, Staff again notified Respondents that the Committee had failed to submit
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1 documentation to support all of its campaign contributions and expenditures. Shaikh Dec. Ex.
2 6. Staff also advised Respondents that they misreported outstanding debts owed to Clear
3 Channel and David Binder Research Group on their last Form 460. Shaikh Dec. Ex. 3. Auditors
4 determined that, although the Committee only reported outstanding debts of \$2,150 (Ex. 3, p.
5 3), the Committee actually owed outstanding debts of \$2,150 to David Binder Research (Ex. 8)
6 and \$2,500 to Clear Channel (Ex. 7), which are both incorporated business entities. Shaikh Dec.,
7 Exhibit 2, p. 3; 3, p. 3; 8; 7. Respondents failed to provide any additional documentation in
8 response to Staff's May 2014 communications. On July 17, 2014, Staff issued its Final Audit
9 Report. Shaikh Dec., Ex. 2. Respondents did not respond to the audit report.
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11 Staff opened its investigation into Respondents' potential violations of CFRO in 2013. As
12 of July 2014, Respondents had failed to provide documentation proving compliance with CFRO
13 for non-public campaign contributions totaling **\$8,750**; expenditures totaling **\$61,791**; and
14 debts totaling **\$4,650**. Shaikh Dec. Ex. 2, p. 2. During the course of Staff's investigation,
15 Respondent Sweet produced documentation to support \$4,150 in contributions and \$41,588.27
16 in expenditures. Unfortunately, evidence for the documentation submitted to investigators
17 during the investigation was either destroyed in an office flood the weekend prior to April 11,
18 2016, or retained by Respondent Sweet. In other words, despite some missing records before
19 the Commission today, Respondents have yet to provide staff documentation to support a total
20 of \$4,600 in contributions; \$20,203.06 in expenditures; and \$4,650 in unpaid debts. To assist
21 the Commission in evaluating this matter, Staff have prepared and attached a demonstrative
22 exhibit, which shows a comprehensive accounting for the value of missing documentation and
23 possible corresponding penalty assessments. See Attachment A.
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2 **IV. Summary of Law and Analysis of Evidence**

3 The San Francisco Charter, Appendix C3.699-13(c) authorizes the Commission to hold a
4 public hearing to assess penalties and order remedial relief if, based on substantial evidence,
5 the Commission determines that Respondents have violated the law. The Commission's
6 Enforcement Regulations at Section XII.A.2 further elaborates on the Commission's authority,
7 providing that "a respondent has committed a violation of law only if a person of ordinary
8 caution and prudence would conclude, based on a preponderance of the evidence, that the
9 respondent has committed the violation." For the following reasons, Staff believes a person of
10 ordinary caution and prudence would conclude that Respondents have committed 10 violations
11 of CFRO based on a preponderance of the evidence.
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14 **A. Counts 1 through 7: Respondents failed to document and disclose reported**
15 **campaign contributions and expenditures.**
16

17 CFRO requires elected officers, candidates, and committees to file semi-annual
18 statements each year no later than July 31 for the period ending June 30, and no later than
19 January 31 for the period ending December 31 disclosing itemized campaign contributions,
20 expenditures, outstanding debts and cash on hand. CFRO § 1.106. These campaign statements,
21 known as Form 460s, are made immediately available to the public for review upon their filing.
22 San Franciscans demanded the level of disclosure required by CFRO § 1.106 in part because
23 they believed the public had a right to know who was contributing to—and influencing—
24 candidates in real time, during and throughout the election season. CFRO § 1.100. Indeed, the
25 goals set forth in CFRO:
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- 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:

1 **Count 1.** By failing to file the required semi-annual Form 460 covering the reporting
2 period of January through June 2011 by August 1, 2011, Respondents committed
3 one violation of CFRO § 1.106.²

4 **Count 2.** By failing to file the required semi-annual Form 460 covering the reporting
5 period of July through December 2011 by January 31, 2012, Respondents committed
6 one violation of CFRO § 1.106.
7

8 **Count 3.** By failing to file the required semi-annual Form 460 covering the reporting
9 period of January through June 2012 by July 31, 2012, Respondents committed one
10 violation of CFRO § 1.106.
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12 **Count 4.** By failing to file the required semi-annual Form 460 covering the reporting
13 period of July through December 2012 by January 31, 2013, Respondents committed
14 one violation of CFRO § 1.106.

15 **Count 5.** By failing to file the required semi-annual Form 460 covering the reporting
16 period of January through June 2013 by July 31, 2013, Respondents committed one
17 violation of CFRO § 1.106.
18

19 **Count 6.** By failing to file the required semi-annual Form 460 covering the reporting
20 period of July through December 2013 by January 31, 2014, Respondents committed
21 one violation of CFRO § 1.106.
22

23 **Count 7.** By failing to file the required semi-annual Form 460 covering the reporting
24 period of January through June 2014 by July 31, 2014, Respondents committed one
25 violation of CFRO § 1.106.
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27 ² 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

1 demonstrate full compliance with CFRO to date. Respondents have plainly violated CFRO §
2 1.109.

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

5 CFRO § 1.118 requires committees to timely pay unpaid debts for goods and services
6 within 180 days of the debt accruing, in part to prevent campaigns from accepting unlawful in-
7 kind contributions from corporations. According to invoices, Respondents failed to submit
8 proof that they paid Clear Channel, a registered corporation, for posters and advertisements
9 they ordered on September 21, 2010, in the amount of \$2,500 or David Binder Research, a
10 registered corporation, for a telephone survey conducted on March 2, 2010, in the amount of
11 \$2,150. Respondents violated CFRO § 1.118 by failing to pay debts totaling \$4,650.
12

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14 **V. Request for Relief**

15 According to San Francisco Campaign and Governmental Conduct Code § 1.170(c), “any
16 person who intentionally or negligently violates any of the provisions of this Chapter shall be
17 liable in an administrative proceeding before the Ethics Commission held pursuant to the
18 Charter for any penalties authorized therein.” The San Francisco Charter, at Appendix § C3.699-
19 13(C), authorizes the Commission to issue an order, which may require a person who violates
20 governmental ethics laws to:
21

22 (1) Cease and desist the violation;
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24 (2) File any reports, statements, or other documents or information required by law;
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26 and/or
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1 (3) Pay a monetary penalty to the general fund of the City of up to \$5,000 for each
2 violation or three times the amount which the person failed to report properly or
3 unlawfully contributed, expended, gave or received, whichever is greater.

4 **A. Staff recommends that the Commission compel Respondents to file missing**
5 **campaign reports within 30 days of the Commission's Final Order.**
6

7 Pursuant to its authority to compel Respondents to file missing reports, statements, or
8 other documents or information required by law, Staff recommends that the Commission issue
9 an order compelling Respondents to produce missing documentation supporting reported
10 campaign contributions and expenditures from the 2010 calendar year and file missing Form
11 460 Campaign Statements for the reporting periods of January through June 2011; July through
12 December 2011; January through June 2012; July through December 2012; January through
13 June 2013; July through December 2013; January through June 2014; July through December
14 2014; January 2015 through June 2015; July through December 2015; and January through June
15 2016; as well as a termination statement, if applicable, within 30 days of the Commission's
16 Final Order.
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19 **B. Staff recommends the Commission assess administrative penalties against**
20 **Respondents in the amount of \$50,000.**
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22 Staff has identified ten separate violations of San Francisco's governmental ethics laws,
23 for a maximum statutory penalty of \$50,000. Alternatively, the Commission may assess a
24 penalty that equals three times the amount Respondents failed to report properly.
25 Respondents have yet to provide staff documentation to support \$4,600 in reported campaign
26 contributions and \$20,203.06 in reported campaign expenditures, which amounts to a total of
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1 \$24,803.06 in improperly reported contributions and expenditures. When multiplied times
2 three, the Commission has authority to assess penalties against Respondents up to \$74,409.18.

3 When assessing penalties, the Commission must consider all of the relevant
4 circumstances surrounding the case, including but not limited to: (a) the severity of the
5 violation; (b) the presence or absence of any intention to conceal, deceive, or mislead; (c)
6 whether the violation was deliberate, negligent or inadvertent; (d) whether the violation was
7 an isolated incident or part of a pattern; (e) whether the respondent has a prior record of
8 violations of law; and (f) the degree to which the respondent cooperated with the investigation
9 and demonstrated a willingness to remedy any violations. (Enforcement Regulations § XII(C)2).
10

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

19 In this matter, Staff considered the two maximum penalties of \$50,000 and \$74,409.18
20 to be the penalty range for assessment against Respondents. Because Respondent Sweet
21 cooperated, to some extent, with Staff investigators by providing additional documentation to
22 support fundraising and expenditure activity, Staff recommends the Commission assess the
23 maximum statutory administrative penalty, rather than triple the amount unlawfully reported
24 for the following reasons:
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1 training certification, which are attached to the Shaikh Dec. at Ex. 4, p. 2-3. Respondents knew
2 the requirements for record keeping, retention, documentation, and disclosure set forth in
3 CFRO, and they knew they would be audited. Respondents' failure to retain and produce
4 necessary campaign accounting statements was negligent.

5
6 **3. Respondents repeatedly violated San Francisco Campaign and Government**
7 **Code sections related to campaign contribution and expenditure**
8 **documentation.**

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

3 Commission Staff gave Respondent Sweet, her treasurer, and her Committee ample
4 opportunities to comply with the law voluntarily. Unfortunately, Respondents failed to respond
5 to staff auditors and only became engaged in the Commission's compliance process when an
6 investigator notified her that an accusation had been issued. Respondents submitted some
7 additional supporting documentation to Staff investigators. After the Commission rejected a
8 proposed stipulation for settlement of this matter on March 28, 2016, Staff agreed to give
9 Respondents additional time to demonstrate that unaccounted expenditures and contributions
10 complied with the requirements of the law. Despite this additional opportunity to comply,
11 Respondents still have not provided any additional information regarding the unaccounted for
12 expenditures and contributions and ceased communicating with or responding to Staff in early
13 May 2016. However, Staff hopes to encourage cooperation with investigators, as Respondent
14 Sweet did when she provided additional supporting documentation, which is why it is
15 recommending an administrative penalty at the lower end of the range of the Commission's
16 authority.
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20 **C. Staff recommends that the Commission Order Respondents to forfeit \$4,650 as an**
21 **unlawful campaign contribution from two corporate entities.**

22 CFRO § 1.114(e) gives the Commission authority to order Respondents to forfeit to the
23 City's General Fund any contributions that do not comply with the requirements of CFRO, "in
24 addition to any other penalty." CFRO § 1.114(b) prohibits corporations from donating to
25 candidate committees in support of their campaigns. CFRO incorporates the definition of
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1 “contribution” from PRA § 82015 at § 1.104. The PRA definition for contribution includes the
2 forgiveness of a loan. Because Respondent Sweet has been unable to produce any
3 documentation demonstrating that she paid \$4,650 in outstanding debts owed to two
4 corporations, Clear Channel and David Binder Research, Respondents have unlawfully accepted
5 a contribution from two corporations in the form of loan forgiveness, in violation of CFRO §
6 1.114(b). Respondents must forfeit those monies to the General Fund immediately. Staff
7 recommends that the Commission Order Respondents to forfeit the sum of \$4,650 in unlawful
8 contributions to the City General Fund within 30 days of the Commission’s Final Order.
9

10 **VI. Conclusion**

11 Based on the law and evidence presented, Staff requests that the Commission issue a
12 Final Order:
13

- 14 1. Declaring that Respondents Lynette Sweet and Sweet for Supervisor 2010
15 committed each violation of CFRO as presented;
16
- 17 2. Assessing an administrative penalty of \$50,000 (\$5,000 per violation for 10
18 violations) against Respondents;
19
- 20 3. Compelling Respondents to produce required documentation and file missing
21 campaign reports, including a termination notice if applicable; and
22
- 23 4. Ordering Respondents to forfeit \$4,650 in unlawful corporate contributions to the
24 City’s General Fund within 30 days of the Commission’s Final Order.

25 Respectfully submitted,

26 /s Catherine Argumedo

27 SBN 229618

Investigator, Legal Analyst

San Francisco Ethics Commission

APPENDIX

List of Evidence in Support of Complainant's Administrative Hearing Brief **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
4 San Francisco, CA 94102
5 415-252-3100

6 Attorney for Complainant
7

8 BEFORE THE ETHICS COMMISSION
9 CITY AND COUNTY OF SAN FRANCISCO

10
11 SFEC No. 19-131115

12 In the Matter of:

13 Lynette Sweet and Sweet For Supervisor
14 2010,
15 Respondents.
16

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

17
18 The accompanying affidavit of Shaista Shaikh will be introduced as evidence at the hearing in
19 the matter of Ethics Complaint 19-131115, to be held on September 26, 2016. Shaista Shaikh
20 will not be called to testify orally and you will not be entitled to question her unless you notify
21 LeeAnn Pelham, Executive Director of the San Francisco Ethics Commission, at 25 Van Ness
22 Street, Suite 220, San Francisco, California, 94102, that you wish to cross-examine her. To be
23 effective your request must be mailed or delivered to LeeAnn Pelham on or before Friday,
24 September 16, 2016.
25
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1 Catherine Argumedo, SBN 229618
2 San Francisco Ethics Commission
3 25 Van Ness Avenue, Suite 220
4 San Francisco, CA 94102
5 415-252-3100

6 Attorney for Complainant

7
8 BEFORE THE ETHICS COMMISSION
9 CITY AND COUNTY OF SAN FRANCISCO

10 SFEC No. 19-131115

11 In the Matter of:
12 Lynette Sweet and Sweet for Supervisor
13 2010,
14 Respondents.

**DECLARATION IN SUPPORT OF
COMPLAINANT'S ADMINISTRATIVE
HEARING BRIEF**

15 I, Shaista Shaikh, declare as follows:

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

18 2. I am the Assistant Deputy Executive Director of the San Francisco Ethics Commission.
19 I have worked at the San Francisco Ethics Commission since May 1998.

20 3. At all times relevant during the events pertaining to this matter, as Assistant Deputy
21 Executive Director, I oversaw the campaign finance program, including the auditing of campaign
22 committees, conducting trainings on campaign finance rules, and the oversight of campaign finance
23 staff. I supervise all staff Auditors. From January 2010 to early June 2016, I supervised Angeles
24 Huang, a staff Auditor. I am familiar with the filing requirements of campaign committees including
25 the filing requirements of the Statement of Organization Recipient Committee Form 410, and the
26 Recipient Committee Campaign Statement Form 460. A Form 410 discloses a campaign
27 committee's contact information, how it is formed, its bank information, and the committee's

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

5 4. The document attached as Exhibit 1 is a true and correct copy of the Statement of
6 Organization Recipient Committee Form 410 filed by the committee "Sweet for Supervisor 2010"
7 with the San Francisco Ethics Commission on January 27, 2010.

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

10 6. The document attached as Exhibit 3 is a true and correct copy of the Recipient
11 Committee Campaign Statement for the committee "Sweet for Supervisor 2010" filed with the
12 Ethics Commission on January 28, 2011.

13 7. The document attached as Exhibit 4 is a true and correct copy of a letter I mailed to
14 Lynette Sweet regarding "Required records for audit of Sweet for Supervisor 2010," dated March 9,
15 2011.

16 8. The document attached as Exhibit 5 is a true and correct copy of a letter and e-mail
17 Angeles Huang, former Ethics Commission Auditor, sent to Lynette Sweet regarding "Audit of
18 Sweet for Supervisor 2010 campaign committee" dated June 27, 2013.

19 9. The document attached as Exhibit 6 is a true and correct copy of email messages
20 Angeles Huang, former Ethics Commission Auditor, sent to Lynette Sweet on May 13, 2014,
21 regarding "Ethics Commission – Draft Audit Report," and on May 28, 2014, regarding "FW: Ethics
22 Commission – Draft Audit Report."

23 10. The document attached as Exhibit 7 is a true and correct copy of a Clear Channel
24 Outdoor invoice dated September 21, 2010, submitted to the Ethics Commission by the Sweet for
25 Supervisor 2010 committee in connection with the mandatory audit of that committee. Clear
26 Channel Outdoor, Inc. has been incorporated as a corporation pursuant to the laws of the State of
27

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

3 11. The document attached as Exhibit 8 is a true and correct copy of a David Binder
4 Research invoice dated March 2, 2010, submitted to the Ethics Commission by the Sweet for
5 Supervisor 2010 committee in connection with the mandatory audit of that committee. David
6 Binder Research, Inc. has been incorporated as a corporation pursuant to the laws of the State of
7 California and is prohibited from making a contribution to a candidate committee, pursuant to SF
8 Campaign & Governmental Conduct Code section 1.114(b).

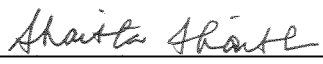
9 12. The document attached as Exhibit 9 is a true and correct copy of the Recipient
10 Committee Campaign Statement for the committee "Sweet for Supervisor 2010" filed with the
11 Ethics Commission on August 2, 2010.

12 13. The document attached as Exhibit 10 is a true and correct copy of an amended
13 Recipient Committee Campaign Statement for the committee "Sweet for Supervisor 2010" filed
14 with the Ethics Commission on October 6, 2010.

15 14. The document attached as Exhibit 11 is a true and correct copy of the Recipient
16 Committee Campaign Statement for the committee "Sweet for Supervisor 2010" filed with the
17 Ethics Commission on October 21, 2010.

18
19 I declare, under penalty of perjury under the laws of the State of California, that the
20 foregoing is true and correct.

21
22
23 DATED: September 2, 2016



Shaista Shaikh
Assistant Deputy Executive Director
San Francisco Ethics Commission

ORIGINAL

**Statement of Organization
Recipient Committee**

Type or print in ink

Statement Type

☒ Initial

Not yet qualified ☐ or

☐ Amendment

List I.D. number:

01.25.2010

Date qualified as committee

Date qualified as committee
(if applicable)

☐ Termination - See Part 5

List I.D. number:

Date of Termination

Date Stamp FILED 10 JAN 27 PM 2:21 SAN FRANCISCO ETHICS COMMISSION BY _____	CALIFORNIA FORM 410 For Official Use Only
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1. Committee Information

NAME OF COMMITTEE

Sweet for Supervisor 2010

STREET ADDRESS (NO P.O. BOX)

San Francisco,

25 Rebecca Lane, CA 94124 415/509-2187

CITY

STATE

ZIP CODE

AREA CODE/PHONE

1856 Pacific Avenue #, San Francisco, CA 94109

MAILING ADDRESS (IF DIFFERENT)

OPTIONAL: FAX / E-MAIL ADDRESS

COUNTY OF DOMICILE

COUNTY WHERE COMMITTEE IS ACTIVE IF DIFFERENT
THAN COUNTY OF DOMICILE

Attach additional information on appropriately labeled continuation sheets.

2. Treasurer and Other Principal Officers

Alan L. Glenn

NAME OF TREASURER

1856 Pacific Avenue #1

STREET ADDRESS (NO P.O. BOX)

San Francisco

CA

94109

415/885-6022

CITY

STATE

ZIP CODE

AREA CODE/PHONE

NAME OF ASSISTANT TREASURER, IF ANY

STREET ADDRESS (NO P.O. BOX)

CITY

STATE

ZIP CODE

AREA CODE/PHONE

NAME OF PRINCIPAL OFFICER(S)

STREET ADDRESS (NO P.O. BOX)

CITY

STATE

ZIP CODE

AREA CODE/PHONE

3. Verification

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

Executed on

1/26/10

DATE

Executed on

1/26/10

DATE

Executed on

Executed on

DATE

By

Alan Glenn

SIGNATURE OF TREASURER OR ASSISTANT TREASURER

By

[Signature]

SIGNATURE OF CONTROLLING OFFICER/HOLDER, CANDIDATE, OR STATE MEASURE PROPONENT

By

[Signature]

SIGNATURE OF CONTROLLING OFFICER/HOLDER, CANDIDATE, OR STATE MEASURE PROPONENT

By

[Signature]

SIGNATURE OF CONTROLLING OFFICER/HOLDER, CANDIDATE, OR STATE MEASURE PROPONENT

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

SFEC Complaint No. 19-131115; EXHIBIT 1

Statement of Organization
Recipient Committee

INSTRUCTIONS ON REVERSE

STATEMENT OF ORGANIZATION

CALIFORNIA
FORM
410

Page 2

I.D. NUMBER

COMMITTEE NAME

Sweet for Supervisor 2010

4. Type of Committee

Complete the applicable sections.

Controlled Committee

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

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

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

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

Primarily Formed Committee

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

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



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

I. Introduction

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

II. Audit Authority

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

III. Audit Scope and Procedures

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

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

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

IV. Committee Information

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

V. Audit Findings

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

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

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

Government Code Section 84104 provides that it is the duty of each candidate, treasurer and elected officer to maintain detailed accounts, records, bills and receipts that are necessary to prepare campaign statements, and to retain the documents for a period of four years following the date the appropriate campaign statement is filed. Section 84104 is incorporated into the Campaign Finance Reform Ordinance at S.F. C&GC Code section 1.106.

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

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

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

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

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

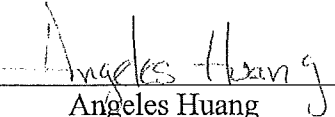
S.F. C&GC Code section 1.118 requires candidate committees that accept goods or services on credit to pay for such accrued expenses in full no later than 180 calendar days after receipt of an invoice and in no event later than 180 calendar days after the goods were delivered or the services were rendered,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

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

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

VI. Committee's Response to Finding:

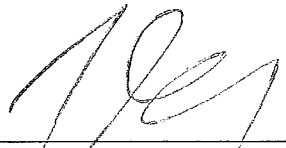
The Committee did not provide any comments.



Angeles Huang
Campaign Finance Auditor

July 14, 2014

Date



John St. Croix
Executive Director

July 14, 2014

Date

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

Expenses that lack supporting documentation

Date per bank statement	Vendor	Payment Amount	Description	Documents that may be sufficient to substantiate the expense
9/7/10	1700 calif	\$15.00	Listed on bank statements	Receipt/Invoice
10/13/10	Abraham Rodriguez	\$50.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15/10	Abraham Rodriguez	\$75.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/19/10	Abraham Rodriguez	\$75.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
6/21/10	Actblue	\$130.00	Tickets to Alice B. Toklas Pride breakfast per Schedule E Form 460	Invoice/Receipt
6/21/10	Acteva	\$75.00	Listed on bank statements	Invoice/Receipt
11/1/10	Adam Lankford	\$25.00	Listed on bank statements	Invoice/Receipt
10/29/10	Aditi Fruitwala	\$1,200.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
11/2/10	Aditi Fruitwald	\$400.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
9/27/10	Adrainne Vander Court	\$432.00	Listed on bank statements	Invoice/Receipt
7/20/10	Airtranai	\$213.70	L. Barnes airfare per Schedule E Form 460	Invoice/Receipt
5/12/10	Alan Glen	\$625.00	Treasurer per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/22/10	Albanti Pasque	\$125.00	Listed on bank statements	Invoice/Receipt
10/29/10	Alexander Mason	\$25.00	Listed on bank statements	Invoice/Receipt
9/24/10	Alice Toklas	\$750.00	Slate Card per Schedule E Form 460	Invoice/Receipt
8/16/10	Ampco	\$15.00	Listed on bank statements	Invoice/Receipt
10/29/10	Amy Huang	\$50.00	Listed on bank statements	Invoice/Receipt
10/26/10	Anoai Darries	\$50.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15/10	Antoine Wright	\$25.00	Listed on bank statements	Invoice/Receipt
10/19/10	Antoine Wright	\$25.00	Listed on bank statements	Invoice/Receipt
10/7/10	Antoinette Porter	\$25.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12/10	Antoinette Porter	\$25.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12/10	Antoinette Porter	\$50.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/13/10	Antoinette Porter	\$50.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15/10	Antoinette Porter	\$75.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/18/10	Antoinette Porter	\$75.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
9/10/10	Art sign & banner	\$75.00	Listed on bank statements	Invoice/Receipt
10/12/10	Artrix Thomas	\$100.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/26/10	Ashanti Payne	\$50.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/18/10	Ashanti Payne	\$75.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
11/1/10	Ashanti Payne	\$125.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.

Date per bank statement	Vendor	Payment Amount	Description	Documents that may be sufficient to substantiate the expense
10/19/10	Ashley Abram	\$25.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
11/1/10	Ashley Abram	\$125.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
9/28/10	Ashley Abram	\$25.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/13/10	Ashley Abram	\$50.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
9/29/10	Ashley Abram	\$75.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/4/10	Ashley Abram	\$75.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/6/10	Ashley Abram	\$75.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12/10	Ashley Abram	\$75.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/18/10	Ashley Abram	\$75.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/25/10	Ashley Abram	\$75.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/18/10	Ashnanti 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
8/19/10	Berg Davis Public Affairs	\$2,500.00	Per Schedule E Form 460	Invoice/Receipt
3/26/10	Alan Glenn	\$39.17	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15/10	Brian Thomas	\$50.00	Listed on bank statements.	Invoice/Receipt
9/9/10	BWOPA	\$140.00	Membership per Schedule E Form 460	Invoice/Receipt
5/12/10	Calif	\$18.00	Listed on bank statements	Invoice/Receipt
9/29/10	Chris Boblen	\$25.00	Listed on bank statements	Invoice/Receipt
10/7/10	Chris Boblen	\$25.00	Listed on bank statements	Invoice/Receipt
10/27/10	Christopher McNaulty	\$37.50	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/29/10	Christopher McNaulty	\$50.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/22/10	Christopher McNaulty	\$75.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/29/10	Christopher McNaulty	\$75.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15/10	Christopher McNaulty	\$100.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/19/10	Christopher McNaulty	\$100.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/8/10	City and County of SF	\$1.70	Listed per bank statements.	Invoice/Receipt
10/27/10	Sun Reporter	\$2,000.00	Per Schedule E Form 460	Invoice/Receipt
9/13/10	Officers for Justice	\$120.00	Tickets to FJ event per Schedule E Form 460	Invoice/Receipt
11/2/10	Clemencia Cardoreza	\$50.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15/10	Clemencia Cardoreza	\$50.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
9/29/10	Clemencia Cardoreza	\$75.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.

Date per bank statement	Vendor	Payment Amount	Description	Documents that may be sufficient to substantiate the expense
10/4/10	Clemencia Cardoreza	\$75.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/4/10	Clemencia Cardoreza	\$75.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/26/10	Clementhia Cardoley	\$100.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/26/10	Clinton Bogan	\$25.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
11/3/10	Clinton Bogan	\$25.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
9/28/10	Clinton Bogan	\$50.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
11/1/10	Clinton Bogan	\$62.50	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/8/10	Clinton Bogan	\$75.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15/10	Clinton Bogan	\$95.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15/10	Community Initiatives	\$90.00	Listed on bank statements.	Invoice/Receipt
10/12/10	Corinthians Redmond	\$25.00	Listed on bank statements.	Invoice/Receipt
10/26/10	Darries Anoai	\$75.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12/10	Darries Anoai	\$100.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15/10	Darries Anoai	\$100.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/29/10	Darries Anoai	\$150.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
9/29/10	De Marea Parker	\$50.00	Listed on bank statements.	Invoice/Receipt
10/21/10	Dedria Smith	\$11.92	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/7/10	Dedria Smith	\$25.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/12/10	Dedria Smith	\$25.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/21/10	Dedria Smith	\$25.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/27/10	Dedria Smith	\$25.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/21/10	Dedria Smith	\$100.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/12/10	Dedria Smith	\$300.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/19/10	Dedria Smith	\$300.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/26/10	Dedria Smith	\$300.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
11/2/10	Dedria Smith	\$300.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
11/3/10	Dedria Smith	\$300.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
11/1/10	Dedria Smith	\$500.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
11/4/10	Denae Thompson	\$25.00	Listed on bank statements.	Invoice/Receipt
10/20/10	Dennis Lumsey	\$75.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.

Date per bank statement	Vendor	Payment Amount	Description	Documents that may be sufficient to substantiate the expense
10/8/10	Dennis Lumsey	\$125.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/6/10	Dennis Lumsey	\$25.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/13/10	Dennis Lumsey	\$50.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15/10	Dennis Lumsey	\$75.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/13/10	Derf Butler	\$25.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15/10	Derf Butler	\$75.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/22/10	Derf Butler	\$50.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/29/10	Derf Butler	\$100.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
9/21/10	Dodney Ramdolph	\$384.00	Listed on bank statements.	Invoice/Receipt
7/29/10	Dollar store	\$14.24	Listed on bank statements.	Invoice/Receipt
7/29/10	Dollar store	\$20.26	Listed on bank statements.	Invoice/Receipt
10/25/10	Dollar store	\$18.62	Per Schedule E Form 460	Invoice/Receipt
8/26/10	Doltree	\$42.42	Listed on bank statements.	Invoice/Receipt
9/27/10	Domino's	\$35.00	Listed on bank statements.	Invoice/Receipt
9/9/10	Doney Vidovich Partners	\$650	Rent per Schedule E Form 460	Contract, Invoice/Receipt
10/19/10	Donisha Copeland	\$25.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15/10	Donisha Copeland	\$25.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/19/10	Donisha Copeland	\$25.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/22/10	Donisha Copeland	\$125.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
4/2/10	Dorothy Sweet	\$275.00	Fundraiser per Schedule E Form 460	Invoice/Receipt
6/24/10	Dos Pinas	\$11.50	Listed on bank statements.	Invoice/Receipt
11/1/10	Dos Pinas	\$27.10	Per Schedule E Form 460	Invoice/Receipt
11/1/10	Ds waters	\$54.04	Per Schedule E Form 460	Invoice/Receipt
11/2/10	Edith Brooks	\$25.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12/10	Edith Brooks	\$50.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
11/2/10	Edith Brooks	\$50.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12/10	Edith Brooks	\$75.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12/10	Edith Brooks	\$100.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12/10	Ellen Hehis	\$75.00	Listed on bank statements.	
10/15/10	Ernesto Molina	\$50.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15/10	Ernesto Molina	\$75.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/20/10	Ernesto Molina	\$75.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/22/10	Famlis buter	\$100.00	Listed on bank statements.	Invoice/Receipt
10/22/10	Felicia Moore	\$25.00	Listed on bank statements.	Invoice/Receipt

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

Date per bank statement	Vendor	Payment Amount	Description	Documents that may be sufficient to substantiate the expense
10/15/10	Irene Gampaoli	\$75.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12/10	Irene Gampaoli	\$50.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/18/10	Irene Gampaoli	\$75.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
9/20/10	Jamell Patterson	\$192.00	Listed on bank statements.	Invoice/Receipt
10/21/10	Jamell Patterson	\$25.00	Listed on bank statements.	Invoice/Receipt
10/28/10	Jamese Brown	\$50.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15/10	Jamese Brown	\$75.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/13/10	Jamilla Butler	\$25.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15/10	Jamilla Butler	\$75.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/22/10	Jamise Brown	\$75.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/20/10	Janice Smith	\$25.00	Listed on bank statements	Invoice/Receipt
10/28/10	Janiella Butler	\$50.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/29/10	Janiella Butler	\$100.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
9/29/10	Jay Knighten	\$25.00	Listed on bank statements.	Invoice/Receipt
10/27/10	Jennifer Burns	\$37.50	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15/10	Jennifer Burns	\$75.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/22/10	Jennifer Burns	\$75.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/19/10	Jennifer Burns	\$100.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
11/2/10	Jennifer Burns	\$100.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
9/28/10	Jessica Garret	\$25.00	Per Schedule E Form 460	Invoice/Receipt
10/1/10	Jessica Garret	\$50.00	Per Schedule E Form 460	Invoice/Receipt
10/12/10	Jessica Garret	\$50.00	Per Schedule E Form 460	Invoice/Receipt
10/14/10	Jessica Garret	\$50.00	Per Schedule E Form 460	Invoice/Receipt
10/4/10	Jessica Garret	\$75.00	Per Schedule E Form 460	Invoice/Receipt
10/5/10	Jessica Garret	\$75.00	Per Schedule E Form 460	Invoice/Receipt
10/8/10	Jessica Garret	\$75.00	Per Schedule E Form 460	Invoice/Receipt
10/18/10	Jessica Garret	\$75.00	Per Schedule E Form 460	Invoice/Receipt
10/18/10	Jessica Garret	\$75.00	Per Schedule E Form 460	Invoice/Receipt
10/12/10	KBLX	\$966.00	Radio Ads per Schedule E Form 460	Invoice/Receipt
9/27/10	Kenith Abram	\$100.00	Per Bank Statement.	Invoice/Receipt
9/21/10	Kymberlee Pittman	\$65.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/7/10	Kymberlee Pittman	\$150.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/20/10	Kymberlee Pittman	\$422.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/22/10	Kymberlee Pittman	\$1,750.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
3/5/10	Kimberly Smith	\$50.00	Per Bank Statement.	Invoice/Receipt
9/13/10	Kymberlee Pittman	\$25.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.

Date per bank statement	Vendor	Payment Amount	Description	Documents that may be sufficient to substantiate the expense
9/20/10	Kymberlee Pittman	\$75.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/20/10	Kymberlee Pittman	\$75.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/27/10	Kymberlee Pittman	\$75.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/29/10	Kymberlee Pittman	\$75.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/25/10	Kymberlee Pittman	\$100.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/20/10	Kymberlee Pittman	\$150.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/28/10	Kymberlee Pittman	\$200.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
8/16/10	Kymberlee Pittman	\$272.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
8/23/10	Kymberlee Pittman	\$272.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/27/10	Kymberlee Pittman	\$272.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/7/10	Kymberlee Pittman	\$292.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/13/10	Kymberlee Pittman	\$347.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
8/9/10	Kymberlee Pittman	\$400.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/4/10	Kymberlee Pittman	\$432.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/4/10	Kymberlee Pittman	\$462.50	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
8/27/10	Kymberlee Pittman	\$472.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/18/10	Kymberlee Pittman	\$1,400	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
11/1/10	Kymberlee Pittman	\$1,400.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
11/1/10	Kymberlee Pittman	\$1,450.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
11/2/10	Kymberlee Pittman	\$2,050.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
8/6/10	Latoya Keller	\$140.00	Salary data entry Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
9/16/10	Lavonne Barnes	\$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 statement	Vendor	Payment Amount	Description	Documents that may be sufficient to substantiate the expense
10/21/10	Lavonne Barnes	\$500.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
8/25/10	Lavonne Barnes	\$500.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/6/10	Lavonne Barnes	\$500.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/21/10	Lisa Washington	\$264.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
11/2/10	Lola Adams	\$25.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
9/27/10	Lola Adams	\$100.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
11/2/10	Lori Flynn	\$200.00	Graphic design per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/22/10	Lori Flynn	\$700.00	Graphic design per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/28/10	Lorraine Mata	\$50.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/28/10	Lorraine Mata	\$75.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/28/10	Lorraine Mata	\$75.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
11/1/10	Lorraine Mata	\$125.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
5/28/10	Lynette Sweet	\$250.00	Payments to the candidate from her own Committee are prohibited.	Invoice/Receipt
11/8/10	Mariposa Silifaive	\$25.00	Listed on bank statements.	Invoice/Receipt
9/21/10	Marva Milton	\$234.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15/10	Matthew Banks	\$25.00	Listed on bank statements.	Invoice/Receipt
8/24/10	Maverick	\$87.26	Listed on bank statements.	Invoice/Receipt
8/2/10	Mercedes B	\$76.87	Listed on bank statements.	Invoice/Receipt
11/3/10	Moshi mosh	\$336.71	Per Schedule E Form 460	Invoice/Receipt
9/20/10	Naurkath Jones	\$168.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
6/1/10	No name on the check. "painting" per memo line on the check.	\$100.00	Listed on bank statements.	Invoice/Receipt
7/16/10	Norris sweet	\$20.00	Per Bank Statement.	Invoice/Receipt
10/18/10	Office depot	\$52.19	Per Schedule E Form 460	Invoice/Receipt
8/5/10	Office max	\$94.13	Per Schedule E Form 460	Invoice/Receipt
11/2/10	Office depot	\$58.97	Per Schedule E Form 460	Invoice/Receipt
10/12/10	Omari Logan	\$75.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/4/10	Omari Logan	\$50.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
11/23/10	Omari Logan	\$50.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
11/10/10	Omari Logan	\$62.50	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
9/28/10	Omari Logan	\$75.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15/10	Omari Logan	\$75.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
11/18/10	Omari Logan	\$75.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.

Date per bank statement	Vendor	Payment Amount	Description	Documents that may be sufficient to substantiate the expense
11/18/10	Omari Logan	\$75.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
11/10/10	Omari Logan	\$112.50	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/22/10	Omnip halher	\$175.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
8/2/10	Online Sig	\$58.64	Per Schedule E Form 460	Invoice/Receipt
8/30/10	Online sig	\$98.71	Per Bank Statement	Invoice/Receipt
10/5/10	Onnyx Walker	\$31.65	Office help per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/28/10	Onnyx Walker	\$75.00	Office help per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/19/10	Onnyx Walker	\$116.49	Office help per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
8/17/10	Pacific Printing	\$1,272.84	Per Schedule E Form 460.	Invoice/Receipt
7/2/10	Pacific Printing	\$621.34	Per Schedule E Form 460.	
8/16/10	Port of sa	\$5.25	Per Bank Statement	Invoice/Receipt
11/1/10	Premier Political Communications	\$51.75	Per Schedule E Form 460	Invoice/Receipt
10/27/10	Premier Political Communications	\$148.92	Per Schedule E Form 460	Invoice/Receipt
10/19/10	Premier Political Communications	\$50.00	Per Schedule E Form 460	Invoice/Receipt
10/22/10	Premier Political Communications	\$250.00	Robo calls per Schedule E Form 460	Invoice/Receipt
3/29/10	Progressive Era Project	\$40.00	Per Schedule E Form 460	Invoice/Receipt
8/16/10	Progressive Era Project	\$40.00	Per Schedule E Form 460	Invoice/Receipt
11/4/10	Progressive Era Project	\$120.00	Per Schedule E Form 460	Invoice/Receipt
10/12/10	Ramona Collie	\$50.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/19/10	Ramona Collie	\$50.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12/10	Ramona Collie	\$50.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15/10	Ramona Collie	\$100.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
8/20/10	Raychell Howard	\$160.00	Part time help per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
8/13/10	Raychell Howard	\$190.00	Part time help per Schedule E f460	Contract, timesheets, form 1099s, invoices, or receipts.
8/27/10	Raychell Howard	\$160.00	Part time help per Schedule E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/3/10	Raychell Howard	\$160.00	Part time help per Schedule E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/10/10	Raychell Howard	\$160.00	Part time help per Schedule E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/17/10	Raychell Howard	\$160.00	Part time help per Schedule E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/27/10	Raychell Howard	\$160.00	Part time help per Schedule E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/1/10	Raychell Howard	\$160.00	Part time help per Schedule E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12/10	Raychell Howard	\$320.00	Part time help per Schedule E f460	Contract, timesheets, form 1099s, invoices, or receipts.

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

Date per bank statement	Vendor	Payment Amount	Description	Documents that may be sufficient to substantiate the expense
10/18/10	Sabrina Porter	\$25.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12/10	Sabrina Porter	\$50.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15/10	Sabrina Porter	\$50.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/18/10	Sabrina Porter	\$75.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/4/10	Sabrina Porter	\$100.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
9/29/10	Sabrina Porter	\$75.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/8/10	Safeway	\$9.02	Per Schedule E Form 460	Invoice/Receipt
11/2/10	Safeway	\$15.88	Per Schedule E Form 460	Invoice/Receipt
9/20/10	Safeway	\$16.82	Per Schedule E Form 460	Invoice/Receipt
10/8/10	Seneva malepeal	\$25.00	Per Schedule E Form 460	Invoice/Receipt
10/5/10	Senior action network	\$110.00	Ads per Schedule E Form 460	Invoice/Receipt
10/22/10	Senteara Talton	\$100.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
8/6/10	SF dept elections	\$260.50	Per Schedule E Form 460	Invoice/Receipt
8/19/10	SFMTA	\$2.00	Listed on bank statements	Invoice/Receipt
10/25/10	Shell Oil	\$33.54	Listed on bank statements.	Invoice/Receipt
10/8/10	Sineva Malepeai	\$125.00	Salary Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
9/20/10	Sineva Malepeai	\$378.00	Salary Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
8/27/10	Smartnfinal	\$104.67	Snack for walkers Schedule E Form 460	Invoice/Receipt
7/7/10	St finn barr	\$30.00	Listed on bank statements.	Invoice/Receipt
10/29/10	St marys	\$7.00	Listed on bank statements.	Invoice/Receipt
10/19/10	Star Puaali savaii	\$25.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
9/28/10	Star Puaali savaii	\$25.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/4/10	Star Puaali savaii	\$50.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/29/10	Star Puaali savaii	\$75.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/22/10	Star Puaali savaii	\$100.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12/10	Star Puaali savaii	\$50.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
9/30/10	Star Puaali savaii	\$75.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/5/10	Star Puaali savaii	\$100.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15/10	Star Puaali savaii	\$75.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/27/10	Star Puaali savaii	\$50.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12/10	Star Puaali savaii	\$75.00	Salary per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/5/10	Starbucks	\$14.90	Listed on bank statements.	Invoice/Receipt
10/18/10	Starbucks	\$17.10	Listed on bank statements.	Invoice/Receipt
6/15/10	Subway	\$99.95	Listed on bank statements.	Invoice/Receipt
10/25/10	Target	\$100.25	Per Schedule E Form 460	Invoice/Receipt

Date per bank statement	Vendor	Payment Amount	Description	Documents that may be sufficient to substantiate the expense
10/8/10	Tariv Logan	\$25.00	Salary canvass per Schedule E Form 460	Invoice/Receipt
9/27/10	Tariv Logan	\$50.00	Salary canvass per Schedule E f460	Invoice/Receipt
10/12/10	Tariv Logan	\$50.00	Salary canvass per Schedule E 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
10/18/10	Tariv Logan	\$75.00	Salary canvass per Schedule E 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
11/1/10	Thomas Mayfield	\$2,100.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/20/10	UCNW	\$40.00	Listed on bank statements.	Invoice/Receipt
9/29/10	Union bank - atm withdrawal	\$80.00	Per Schedule E Form 460	Invoice/Receipt
10/18/10	Union bank withdrawal	\$20.00	Per Schedule E Form 460	Invoice/Receipt
10/1/10	Union bank withdrawal	\$60.00	Per Schedule E Form 460	Invoice/Receipt
10/4/10	Union bank withdrawal	\$60.00	Listed on bank statements.	Invoice/Receipt
6/28/10	USPS	\$47.26	Per Schedule E Form 460	Invoice/Receipt
10/13/10	Verla Williams	\$125.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
9/30/10	Verla Williams	\$50.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
9/27/10	Verla Williams	\$75.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/4/10	Verla Williams	\$75.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/21/10	Verla Williams	\$25.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
11/5/10	Verla Williams	\$50.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/6/10	Verla Williams	\$75.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15/10	Verla Williams	\$75.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/26/10	Verla Williams	\$100.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
11/1/10	Verla Williams	\$125.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/8/10	Wai Li	\$386.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/13/10	Wai Li	\$403.00	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/26/10	Wai Li	\$621.50	Salary canvasser per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.

Date per bank statement	Vendor	Payment Amount	Description	Documents that may be sufficient to substantiate the expense
5/28/10	Walgreen	\$5.00	Listed on bank statements.	Invoice/Receipt
7/28/10	Walgreen	\$3.27	Listed on bank statements.	Invoice/Receipt
8/26/10	Walgreen	\$36.70	Listed on bank statements.	Invoice/Receipt
10/25/10	Walgreen	\$39.71	Per Schedule E Form 460	Invoice/Receipt
11/1/10	Walgreen	\$76.65	Per Schedule E Form 460	Invoice/Receipt
10/5/10	Washington Lisa	\$25.00	Salary canvass per Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
9/27/10	Wilmes com	\$54.75	Per Bank Statement	Invoice/Receipt
10/19/10	Wonie Barnes	\$118.61	Salary office help Schedule E Form 460	Contract, timesheets, form 1099s, invoices, or receipts.
10/25/10	Xtra oil	\$40.00	Listed on bank statements.	Invoice/Receipt
8/26/10	Yahoo	\$24.95	Listed on bank statements.	Invoice/Receipt
6/29/10	Yellow cab	\$14.10	Listed on bank statements.	Invoice/Receipt
5/25/10	Zazzle.com	\$4.67	Listed on bank statements.	Invoice/Receipt
	Total	61,791.33		
Percentage of Total Expenses		45.49%		

Sweet for Supervisor 2010, ID# 1324331

Attachment B to Ethics Commission Audit Report

Contributions that lack supporting documentation

Date per Schedule A	Contributor's Last Name	Contributor's First Name	Amount
3/21/2010	Adams	Philip	\$250.00
10/22/2010	B&C Painting & Decorating		\$100.00
7/27/2010	Bates	Earnest	\$250.00
10/18/2010	Bingham	Jeffrey	\$200.00
3/28/2010	Cameron	Alan	\$500.00
10/21/2010	Carr	Cynthia	\$100.00
10/20/2010	Chavez	Michelle	\$500.00
8/1/2010	Fromer	Gina	\$100.00
3/30/2010	Goggins	Terry	\$500.00
10/25/2010	Greblien	Virginia	\$100.00
10/29/2010	Grisby	Darnell	\$400.00
7/27/2010	Henderson	Kevin	\$100.00
7/13/2010	Horsefell	Susan	\$500.00
10/21/2010	Louie	Calvin	\$100.00
10/28/2010	Mason Ramsey	Eleanor	\$500.00
10/19/2010	Ogbeide	Tony	\$250.00
3/4/2010	Ogbeide	Tony	\$250.00
10/21/2010	Quickdraw Permit Consulting		\$200.00
10/25/2010	Ramsey, Jr	Henry	\$500.00
10/30/2010	Reed	Cassandra	\$100.00
10/20/2010	San Fran Dental PAC		\$500.00
10/25/2010	SF Apartment Ass PAC		\$500.00
9/23/2010	San Francisco PAC	Municipal Executives	\$500.00
11/1/2010	Santos	Virginia	\$400.00
3/4/2010	Smothers	Fate	\$200.00
10/17/2010	Tanya	Tanya	\$100.00
10/28/2010	Trembath	R. J.	\$100.00
10/26/2010	Vilker	Robert	\$200.00
3/22/2010	Wade	Robert	\$500.00
10/22/2010	Yung	Douglas	\$250.00
		Total	\$8,750.00
	Percentage of Total Contributions		11.91%

Recipient Committee
Campaign Statement
Cover Page

(Government Code Sections 84200-84216.5)

Type or print in ink.

ORIGINAL

COVER PAGE

Date Stamp

CALIFORNIA
FORM

460

FILED

2011 JAN 28 PM 2: 55

SAN FRANCISCO
ETHICS COMMISSION

Page 1 of 47

For Official Use Only

SEE INSTRUCTIONS ON REVERSE

Statement covers period

from 10/17/2010

through 12/31/2010

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

11/02/2010

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

☒ Officeholder, Candidate Controlled Committee

☐ State Candidate Election Committee

☐ Recall

(Also Complete Part 5)

☐ General Purpose Committee

☐ Sponsored

☐ Small Contributor Committee

☐ Political Party/Central Committee

☐ Primarily Formed Ballot Measure Committee

☐ Controlled

☐ Sponsored

(Also Complete Part 6)

☐ Primarily Formed Candidate/Officeholder Committee

(Also Complete Part 7)

2. Type of Statement:

☐ Preelection Statement

☒ Semi-annual Statement

☐ Termination Statement

(Also file a Form 410 Termination)

☐ Amendment (Explain below)

☐ Quarterly Statement

☐ Special Odd-Year Report

☐ Supplemental Preelection Statement - Attach Form 495

3. Committee Information

I.D. NUMBER

1324331

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

Sweet for Supervisor 2010

STREET ADDRESS (NO P.O. BOX)

1 Rhode Island Street

CITY STATE ZIP CODE AREA CODE/PHONE

San Francisco CA 94103 (415) 297-2219

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

P.O. Box 880213

CITY STATE ZIP CODE AREA CODE/PHONE

San Francisco CA 94188

OPTIONAL: FAX / E-MAIL ADDRESS

lynettesweet@aol.com

Treasurer(s)

NAME OF TREASURER

Lynette Sweet

MAILING ADDRESS

25 Rebecca Lane

CITY STATE ZIP CODE AREA CODE/PHONE

San Francisco CA 94124 (415) 509-2187

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

lynettesweet@aol.com

4. Verification

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

Executed on 1/28/11 Date

Executed on 1/28/11 Date

Executed on Date

Executed on Date

By Signature of Treasurer or Assistant Treasurer

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

By Signature of Controlling Officeholder, Candidate, State Measure Proponent

By Signature of Controlling Officeholder, Candidate, State Measure Proponent

FPPC Form 460 (January/05)

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

State of California

SFEC Complaint No. 19-131115; EXHIBIT 3

Recipient Committee Campaign Statement Cover Page — Part 2

CALIFORNIA
FORM **460**

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

Lynette Sweet

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

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

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

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY

STATE

ZIP CODE

AREA CODE/PHONE

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY

STATE

ZIP CODE

AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER

JURISDICTION

☐ SUPPORT
☐ OPPOSE

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

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

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

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

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

SUMMARY PAGE

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

CALIFORNIA
FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Sweet for Supervisor 2010

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I.D. NUMBER
1324331

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions Schedule A, Line 3	\$ 14,705.00	\$ 711,398.92
2. Loans Received Schedule B, Line 3	-\$2,500.00	\$ 0.00
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 12,205.00	\$ 711,398.92
4. Nonmonetary Contributions Schedule C, Line 3	\$ 0.00	\$ 0.00
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 12,205.00	\$ 711,398.92

Expenditures Made

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

Current Cash Statement

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

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

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

Cash Equivalents and Outstanding Debts

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

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

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

Expenditure Limit Summary for State Candidates

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

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

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

Schedule A Monetary Contributions Received

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

SCHEDULE A

CALIFORNIA
FORM 460

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

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Sweet for Supervisor 2010

I.D. NUMBER
1324331

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

Schedule A Summary

1. Amount received this period – itemized monetary contributions.
(Include all Schedule A subtotals.) \$14,400.00

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

3. Total monetary contributions received this period.

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

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

Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT.)

Statement covers period from <u>10/17/2010</u> through <u>12/31/2010</u>		Page <u>5</u> of <u>47</u>
NAME OF FILER Sweet for Supervisor 2010		I.D. NUMBER 1324331



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

SUBTOTAL \$	\$2,500.00
--------------------	-------------------

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

Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT.)

NAME OF FILER Sweet for Supervisor 2010		Statement covers period from 10/17/2010 through 12/31/2010		CALIFORNIA 460 FORM		Page 6 of 47
				I.D. NUMBER 1324331		

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

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Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT.)

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

CALIFORNIA
FORM 460

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NAME OF FILER
Sweet for Supervisor 2010

I.D. NUMBER
1324331

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

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Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT.)

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

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FORM**

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NAME OF FILER
Sweet for Supervisor 2010

I.D. NUMBER
1324331

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

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Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT.)

NAME OF FILER Sweet for Supervisor 2010		Statement covers period from 10/17/2010 through 12/31/2010		CALIFORNIA 460 FORM		Page 9 of 47
				I.D. NUMBER 1324331		

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

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

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

SCHEDULE A (CONT.)

Statement covers period from <u>10/17/2010</u> through <u>12/31/2010</u>		CALIFORNIA 460 FORM	
NAME OF FILER Sweet for Supervisor 2010		Page <u>10</u> of <u>47</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)	PER ELECTION TO DATE (IF REQUIRED)
10/28/2010	Christopher Harney PO Box 938 Diablo CA 94528	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Realtor HC&M Commercial Properties	\$500.00	\$500.00	
10/28/2010	Eleanor Mason Ramsey 2955 Avalon Ave Berkeley CA 94705	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Professor Berkeley	\$500.00	\$500.00	
10/28/2010	R. J. Trembath 13624 Pine Needles Dr Del Mar CA 92014	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed Self Employed	\$100.00	\$100.00	
10/29/2010	Keith Baraka 467 Noe Street San Francisco CA 94114	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Firefighter SFFD	\$50.00	\$100.00	
10/29/2010	Darnell Grisby 1390 Kenyon St NW #716 Washington DC 20010	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed Self Employed	\$400.00	\$400.00	
SUBTOTAL \$				\$1,550.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT.)

Statement covers period from <u>10/17/2010</u> through <u>12/31/2010</u>		CALIFORNIA 460 FORM
Page <u>11</u> of <u>47</u>		I.D. NUMBER 1324331

NAME OF FILER
Sweet for Supervisor 2010

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

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Schedule B – Part 1 Loans Received

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

SCHEDULE B - PART 1

CALIFORNIA
FORM
460

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sweet for Supervisor 2010

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1324331

FULL NAME, STREET ADDRESS AND ZIP CODE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD *	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Lynette Sweet	Director			<input type="checkbox"/> PAID <input checked="" type="checkbox"/> FORGIVEN	\$0.00	0.00 %	\$2,500.00	CALENDAR YEAR \$2,500.00 PER ELECTION **
25 Rebecca Lane	BART	\$2,500.00	\$0.00	\$2,500.00	DATE DUE		02/01/2010 DATE INCURRED	
San Francisco CA 94124								
<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC								
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		%		CALENDAR YEAR \$ PER ELECTION **
					DATE DUE		DATE INCURRED	
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		%		CALENDAR YEAR \$ PER ELECTION **
					DATE DUE		DATE INCURRED	
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC								
SUBTOTALS \$		\$0.00\$	\$2,500.00\$	\$0.00\$	\$0.00\$	\$0.00		

Schedule B Summary

- Loans received this period \$0.00
(Total Column (b) plus unitemized loans of less than \$100.)
- Loans paid or forgiven this period \$0.00
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)
- Net change this period. (Subtract Line 2 from Line 1.) NET \$ -2,500.00
Enter the net here and on the Summary Page, Column A, Line 2.
(May be a negative number)

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

Schedule E Payments Made

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

SCHEDULEE

CALIFORNIA
FORM

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sweet for Supervisor 2010

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I.D. NUMBER
1324331

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

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

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads
RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration
WEB information technology costs (internet, e-mail)

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

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

SUBTOTAL \$ \$169.00

Schedule E Summary

- Itemized payments made this period. (Include all Schedule E subtotals.) \$ \$40,235.50
- Unitemized payments made this period of under \$100 \$ \$580.80
- Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) \$ \$0.00
- Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) TOTAL \$ \$40,816.30

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

Statement covers period from <u>10/17/2010</u> through <u>12/31/2010</u>		CALIFORNIA 460 FORM
Page <u>14</u> of <u>47</u>		
NAME OF FILER Sweet for Supervisor 2010		I.D. NUMBER 1324331

SEE INSTRUCTIONS ON REVERSE

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

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

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

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

SUBTOTAL \$ 352.19

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from <u>10/17/2010</u> through <u>12/31/2010</u>		CALIFORNIA 460 FORM
Page <u>15</u> of <u>47</u>		
I.D. NUMBER 1324331		

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
Sweet for Supervisor 2010

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

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

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

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SUBTOTAL \$ \$1,650.00

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Sweet for Supervisor 2010

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ID. NUMBER
1324331

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

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

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dedria Smith 2424 Griffith San Francisco CA 94124	SAL		\$11.92
Verda Williams 17 Dukes Ct San Francisco CA 94124	SAL		\$25.00
James Brown 228 Webster St San Francisco CA	SAL		\$75.00
Jennifer Burns 2728 Asilomar Dr San Francisco CA	SAL		\$75.00
Dorf Butler 101 Alabama St. Apt C San Francisco CA	SAL		\$50.00

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

SUBTOTAL \$ \$236.92

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Sweet for Supervisor 2010

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

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

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

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

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

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

SUBTOTAL \$ \$1,419.17

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

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

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
Sweet for Supervisor 2010

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I.D. NUMBER
1324331

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

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

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

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

SUBTOTAL \$ \$3,584.27

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Sweet for Supervisor 2010

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I.D. NUMBER
1324331

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

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

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

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

SUBTOTAL \$ \$600.00

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

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

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SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
Sweet for Supervisor 2010

I.D. NUMBER
1324331

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sabrina Porter 354 Peralta St San Francisco CA 94607	SAL	Canvass		\$25.00
Sabrina Porter 354 Peralta St San Francisco CA 94607	SAL	Canvass		\$75.00
Premier Political Communications 4616 Fessenden St NW Washington DC 20016	POL			\$50.00
Fowler Richard 431 Franconia St San Francisco CA	SAL	Canvass		\$40.00
SAFEWAY 2300 16TH STREET SAN FRANCISCO CA 94110	OFC	Supplies		\$10.06

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

SUBTOTAL \$ \$200.06

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

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

SCHEDULE E (CONT.)

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

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

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

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

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

SUBTOTAL \$ \$5,097.00

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

Statement covers period from <u>10/17/2010</u> through <u>12/31/2010</u>		CALIFORNIA 460 FORM
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SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
Sweet for Supervisor 2010

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

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

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

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

SUBTOTAL \$ 375.54

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

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

SEE INSTRUCTIONS ON REVERSE

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

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

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

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

SUBTOTAL \$ \$2,750.00

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

Statement covers period from 10/17/2010 through 12/31/2010		CALIFORNIA 460 FORM
Page 20 of 47		I.D. NUMBER 1324331

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
Sweet for Supervisor 2010

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

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

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

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

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

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

SUBTOTAL \$ \$516.49

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

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

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

NAME OF FILER
Sweet for Supervisor 2010

I.D. NUMBER
1324331

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dennis Lumsey 65 Cashmere IA San Francisco CA	SAL	Canvass		\$75.00
Ernesto Molina 269 Bridgeview Dr San Francisco CA 94124	SAL	Canvass		\$75.00
Happy Torrey 1032 Griman Ave #A San Francisco CA	SAL			\$25.00
Genina Elmore 982 ELLSWORTH ST San Francisco CA 94124	SAL			\$100.00
Dedria Smith 2424 Griffith San Francisco CA 94124	SAL			\$25.00

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

SUBTOTAL \$ \$300.00

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULEE (CONT.)

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

CALIFORNIA
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Sweet for Supervisor 2010

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I.D. NUMBER
1324331

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

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

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

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

SUBTOTAL \$ 442.47

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

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

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sweet for Supervisor 2010

I.D. NUMBER

1324331

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

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

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

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

SUBTOTAL \$

\$341.11

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

**CALIFORNIA 460
FORM**

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sweet for Supervisor 2010

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I.D. NUMBER

1324331

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

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

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

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

SUBTOTAL \$

\$233.75

FPPC Form 460 (January/05)

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

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

Statement covers period

CALIFORNIA **460**
FORM

from 10/17/2010

through 12/31/2010

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sweet for Supervisor 2010

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I.D. NUMBER
1324331

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

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

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

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

SUBTOTAL \$

\$400.98

FPPC Form 460 (January/05)

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

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

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

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SEE INSTRUCTIONS ON REVERSE

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Sweet for Supervisor 2010

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1324331

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

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

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

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

SUBTOTAL \$ \$1,090.00

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sweet for Supervisor 2010

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

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

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

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

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

CODE OR

DESCRIPTION OF PAYMENT

AMOUNT PAID

Jennifer Burns 2728 Asilomar Dr San Francisco CA	SAL		\$37.50
Christopher McNaulty 33 Castillo St San Francisco CA	SAL		\$37.50
Felicia Moore 3173 Monterey Blvd Oakland CA 94602	SAL		\$125.00
Premier Political Communications 4616 Fessenden St NW Washington DC 20016	PRT	Robo calls	\$148.92
Star Puaali 41 Watchman Way San Francisco CA	SAL		\$50.00

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

SUBTOTAL \$ 398.92

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

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

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
Sweet for Supervisor 2010

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dedria Smith 2424 Griffith San Francisco CA 94124	SAL			\$25.00
Sun Reporter 1791 Bancroft Avenue San Francisco CA 94124	PRT			\$2,000.00
Jamesse Brown 228 Webster St San Francisco CA	SAL			\$50.00
Jamilla Butler 101 Alabama St. Apt C San Francisco CA	SAL			\$50.00
Genina Elmore 982 ELLSWORTH ST San Francisco CA 94124	SAL			\$75.00

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

SUBTOTAL \$ \$2,200.00

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

CALIFORNIA
FORM
460

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Sweet for Supervisor 2010

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I.D. NUMBER
1324331

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

<p> C&P campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings </p>	<p> MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads </p>	<p> RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (Internet, e-mail) </p>
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Lorraine Mata	SAL		\$75.00
223 Palou			
San Francisco CA 94124			
Lorraine Mata	SAL		\$75.00
223 Palou			
San Francisco CA 94124			
Lorraine Mata	SAL		\$50.00
223 Palou			
San Francisco CA 94124			
SF Party Supply	FND		\$114.32
939 POST			
San Francisco CA 94110			
Onnyx Walker	SAL		\$75.00
4 dublin St.			
San Francisco CA 94112			

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

SUBTOTAL \$ \$389.32

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

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

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1324331

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
Sweet for Supervisor 2010

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

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

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

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL \$	\$525.00
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FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sweet for Supervisor 2010

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I.D. NUMBER
1324331

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

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

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

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

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

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

SUBTOTAL \$ \$1,500.00

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

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

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NAME OF FILER
Sweet for Supervisor 2010

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I.D. NUMBER
1324331

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

CALIFORNIA 460
FORM

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Happy Torrey 1032 Griman Ave #A San Francisco CA	SAL			\$125.00
Happy Torrey 1032 Griman Ave #A San Francisco CA	SAL			\$25.00
USPS 1400 PINE ST San Francisco CA 94103	OFC			\$7.92
Zonic Design 2565 Third St. Suite #324 San Francisco CA 94107	LIT	Direct Mail		\$3,515.86
Ashley Nicole Abram 1164 Church St San Francisco CA 94114	SAL			\$125.00

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

SUBTOTAL \$ 3,798.78

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

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

CALIFORNIA
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Sweet for Supervisor 2010

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I.D. NUMBER
1324331

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

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

MBR member communications
MTG meetings and appearances
OFC office expenses
PET petition circulating
PHO phone banks
POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads
RAD radio airtime and production costs
RFD returned contributions
SAL campaign workers' salaries
TEL t.v. or cable airtime and production costs
TRC candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration
WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Alhambra Water	OFC			\$54.04
6750 Discovery Blvd Mableton CA 30126				
Authorize.net	WEB			\$80.74
808 East Utah Valley Drive American Fork UT 84003				
Lavonne Barnes 1875 Marcus Ct Hayward CA 94541	SAL			\$400.00
DOS PINAS 251 RHODE ISLAND San Francisco CA 94103	TRS			\$27.10
FRISCO FRIED 5176 3RD ST San Francisco CA 94124	FND			\$200.00
SUBTOTAL \$				\$761.88

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

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

Statement covers period from <u>10/17/2010</u> through <u>12/31/2010</u>		CALIFORNIA 460 FORM
Page <u>38</u> of <u>47</u>		I.D. NUMBER 1324331

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Sweet for Supervisor 2010

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

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

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

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

SUBTOTAL \$ \$2,462.23

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

Statement covers period from <u>10/17/2010</u> through <u>12/31/2010</u>		CALIFORNIA 460 FORM
Page <u>39</u> of <u>47</u>		I.D. NUMBER 1324331

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
Sweet for Supervisor 2010

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

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

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

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

SUBTOTAL \$	\$2,963.09
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FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

Statement covers period from 10/17/2010 through 12/31/2010		CALIFORNIA 460 FORM	
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SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
Sweet for Supervisor 2010

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

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

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

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

SUBTOTAL \$ \$713.03

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

Statement covers period from <u>10/17/2010</u> through <u>12/31/2010</u>		CALIFORNIA 460 FORM
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SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
Sweet for Supervisor 2010

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Edith Brooks 1225 North Point Dr #A San Francisco CA	SAL			\$50.00
Edith Brooks 1225 North Point Dr #A San Francisco CA	SAL			\$25.00
Jennifer Burns 2728 Asilomar Dr San Francisco CA	SAL			\$100.00
Clemencia Cardoza 785 Burrows St San Francisco CA 94134	SAL			\$50.00
DOS PINAS 251 RHODE ISLAND San Francisco CA 94103	TRS			\$11.22

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

SUBTOTAL \$ \$236.22

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

CALIFORNIA
FORM 460

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Sweet for Supervisor 2010

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1324331

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

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

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Genina Elmore 982 ELLSWORTH ST San Francisco CA 94124	SAL		\$187.50
Lori Flynn 20811 S. Amber Willow Trl. Cypress TX 77433	PRO	graphic design	\$200.00
Aditi Fruitwala 1435 Thomas Ave San Francisco CA 94124	SAL		\$400.00
NATIONAL DOLLAR STORE 2100 MISSION SAN FRANCISCO CA 94110	OFC		\$24.90
OFFICE DEPOT 33 Third Street San Francisco CA 94110	OFC		\$58.97

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

SUBTOTAL \$ \$871.37

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

Statement covers period from 10/17/2010 through 12/31/2010		CALIFORNIA 460 FORM	
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SEE INSTRUCTIONS ON REVERSE NAME OF FILER Sweet for Supervisor 2010		I.D. NUMBER 1324331	

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

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

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

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

SUBTOTAL \$ \$3,011.71
FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

CALIFORNIA
FORM

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

460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sweet for Supervisor 2010

Page 44 of 47

I.D. NUMBER
1324331

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

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

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

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

SUBTOTAL \$

\$395.00

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

Statement covers period from <u>10/17/2010</u> through <u>12/31/2010</u>		CALIFORNIA 460 FORM
Page <u>45</u> of <u>47</u>		I.D. NUMBER 1324331

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
Sweet for Supervisor 2010

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Felicia Moore 3173 Monterey Blvd Oakland CA 94602	SAL			\$125.00
Omari Logan 354 Peralta St Oakland CA 94607	SAL			\$75.00
Omari Logan 354 Peralta St Oakland CA 94607	SAL			\$50.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL \$	\$250.00
--	--------------------	----------

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

NAME OF FILER

I.D. NUMBER

1324331

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

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

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

David Binder Research

44 Page St. STE 404

San Francisco CA 94102

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
David Binder Research 44 Page St. STE 404 San Francisco CA 94102	POL	\$2,150.00	\$0.00	\$0.00	\$2,150.00

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

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- | | | |
|---|---------------------------|---------------|
| 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.) | INCURRED TOTALS \$ | <u>\$0.00</u> |
| 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) | PAID TOTALS \$ | <u>\$0.00</u> |
| 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) | NET \$ | <u>\$0.00</u> |

NET \$ \$0.00
May be a negative number

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



ETHICS COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

BENEDICT Y. HUR
CHAIRPERSON

JAMIEENNE S. STUDLEY
VICE-CHAIRPERSON

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:

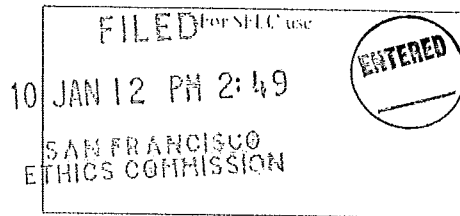
- I understand that all candidates who receive public funds must be audited, pursuant to S.F. C&GC Code § 1.150.
- I understand the recordkeeping requirements outlined in California Government Code § 84104.
- I have read and understand the "Types of Records Required for Audit."
- I agree to submit all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

Candidate/Treasurer Information:	
Name of Candidate:	<u>Lynette Sweet</u>
Name of Treasurer:	<u>Cynthia Francisco</u>
Address:	<u>P.O. Box 880213</u>
City:	<u>San Francisco</u>
State:	<u>CA</u>
Zip:	<u>94188-0213</u>
Telephone:	<u>415 297 2219</u>
Email:	<u>shane@sweetforsupervisor.com</u>

☐ Candidate Signature: [Signature] Date: 8/18/10

☒ Treasurer Signature: [Signature] Date: 8/18/10

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



FORM SFEC-107:
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.

I, Lynette Sweet

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 Board of Supervisors - District 10

Office sought

☒ 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	1256287

have successfully completed an

☐ Online ☒ In person

training program offered or sponsored by the Ethics Commission on January 12, 2010

Date

☒ I have provided my mailing address or email below and would like to receive a date-stamped copy of this completed document for my records.

Lynette Sweet @ aol.com

Email Address or Mailing Address

City

State

Zip Code

Signature of Candidate or Treasurer

1/12/10

Date



ETHICS COMMISSION CITY AND COUNTY OF SAN FRANCISCO

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COMMISSIONER

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COMMISSIONER

JAMIEENNE 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 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
5/12	Alan Glen	\$625.00	Treasurer per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/22	Albanti Pasque	\$125.00		Invoice/Receipt
10/29	Alexander Mason	\$25.00		Invoice/Receipt
9/24	Alice Toklas	\$750.00	Slate Card per Sch E f460	Invoice/Receipt
8/16	ampco	\$15.00		Invoice/Receipt
10/29	Amy Huang	\$50.00		Invoice/Receipt
10/19	Annie Leung	\$50.00		Invoice/Receipt
10/26	Anoai Darries	\$50.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Antoine Wright	\$25.00		Invoice/Receipt
10/19	Antoine Wright	\$25.00		Invoice/Receipt
10/7	Antoinette Porter	\$25.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12	Antoinette Porter	\$25.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12	Antoinette Porter	\$50.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/13	Antoinette Porter	\$50.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Antoinette Porter	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/18	Antoinette Porter	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/10	art sign & banner	\$75.00		Invoice/Receipt
10/12	Artrix Thomas	\$100.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/26	Ashanti Payne	\$50.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/18	Ashanti Payne	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
11/1	Ashanti Payne	\$125.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.

10/19	Ashley Abram	\$25.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
11/1	Ashley Abram	\$125.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/28	Ashley Abram	\$25.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/13	Ashley Abram	\$50.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/29	Ashley Abram	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/4	Ashley Abram	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/6	Ashley Abram	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12	Ashley Abram	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/18	Ashley Abram	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/25	Ashley Abram	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/18	ashnanti puyre	\$75.00		Invoice/Receipt
10/27	att	\$40.00		Invoice/Receipt
9/29	att bill	\$201.17		Invoice/Receipt
6/10	bart	\$10.00		Invoice/Receipt
8/19	berg davis public affairs	\$2,500.00		Invoice/Receipt
3/26	Alan Glenn	\$39.17	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/6	Brian Thomas	\$12.50		Invoice/Receipt
10/15	Brian Thomas	\$50.00		Invoice/Receipt
9/9	bwopa	\$140.00	Membership per Sch E f460	Invoice/Receipt
5/12	calif	\$18.00		Invoice/Receipt
10/18	carson tsang	\$50.00		Invoice/Receipt
10/7	Chris Boblen	\$25.00		Invoice/Receipt
9/29	Chris Boblen	\$25.00		Invoice/Receipt
10/7	Chris Boblen	\$25.00		Invoice/Receipt
10/27	Christopher McNaulty	\$37.50	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/29	Christopher McNaulty	\$50.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/22	Christopher McNaulty	\$75.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/29	Christopher McNaulty	\$75.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Christopher McNaulty	\$100.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/19	Christopher McNaulty	\$100.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/13	Chu Yi Tam	\$50.00		Invoice/Receipt
10/8	city sf	\$1.70		Invoice/Receipt
10/27	Sun reported	\$2,000.00	Sun Reporter per Sch E f460	Invoice/Receipt
9/13	ck- tickets to ofj event	\$120.00	Tickets to FJ event per Sch E f460	Invoice/Receipt
11/2	Clemencia Cardoreza	\$50.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.

10/15	Clemencia Cardoreza	\$50.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/29	Clemencia Cardoreza	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/4	Clemencia Cardoreza	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/4	Clemencia Cardoreza	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/26	Clementhia Cardoley	\$100.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/26	Clinton Bogan	\$25.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
11/3	Clinton Bogan	\$25.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/28	Clinton Bogan	\$50.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
11/1	Clinton Bogan	\$62.50	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/8	Clinton Bogan	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Clinton Bogan	\$95.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	community initiatives	\$90.00		Invoice/Receipt
10/28	copy world	\$163.15		Invoice/Receipt
10/12	corinthians redmond	\$25.00		Invoice/Receipt
10/7	Costco	\$43.62		Invoice/Receipt
10/26	Darries Anoai	\$75.00	Salary 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.
10/13	Dennis Lumsey	\$50.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Dennis Lumsey	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/13	Derf Butler	\$25.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Derf Butler	\$75.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/22	Derf Butler	\$50.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/29	Derf Butler	\$100.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/21	dodney ramdolph	\$384.00		Invoice/Receipt
7/29	dollar sto	\$14.24		Invoice/Receipt
7/29	dollar sto	\$20.26		Invoice/Receipt
10/25	dollar store	\$18.62		Invoice/Receipt
8/26	dolrtree	\$42.42		Invoice/Receipt
9/27	domino's	\$35.00		Invoice/Receipt
9/9	Doney Vidovich Partners	\$650	Rent per Sch E f460	Contract, Invoice/Receipt
10/19	Donisha Copeland	\$25.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Donisha Copeland	\$25.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/19	Donisha Copeland	\$25.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/22	Donisha Copeland	\$125.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
4/2	dorothy sweet	\$275.00	Fundraiser per Sch E f460	Invoice/Receipt
6/24	dos pinas	\$11.50		Invoice/Receipt
11/1	dos pinas	\$27.10		Invoice/Receipt
9/30	ds waters	\$5.00		Invoice/Receipt
11/1	ds waters	\$54.04		Invoice/Receipt
11/2	Edith Brooks	\$25.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12	Edith Brooks	\$50.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
11/2	Edith Brooks	\$50.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12	Edith Brooks	\$75.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12	Edith Brooks	\$100.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12	ellen hehis	\$75.00		
10/15	Ernesto Molina	\$50.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.

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

				invoices, or receipts.
8/6	hilton	\$21.00		Invoice/Receipt
10/29	Holly Callier	\$25.00		Invoice/Receipt
7/14	hotcards	\$73.58		Invoice/Receipt
7/14	hotcards	\$237.10		Invoice/Receipt
10/4	iesha jord	\$50.00		Invoice/Receipt
8/9	Impark	\$3.00		Invoice/Receipt
10/15	Irene Gampaoli	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12	Irene Gampaoli	\$50.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/18	Irene Gampaoli	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/20	Jamell Patterson	\$192.00		Invoice/Receipt
10/21	Jamell Patterson	\$25.00		Invoice/Receipt
10/28	Jamese Brown	\$50.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Jamese Brown	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/13	Jamilla Butler	\$25.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Jamilla Butler	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/22	Jamise Brown	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/20	Janice Smith	\$25.00		Invoice/Receipt
10/28	Janiella Butler	\$50.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/29	Janiella Butler	\$100.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/29	Jay Knighten	\$25.00		Invoice/Receipt
10/27	Jennifer Burns	\$37.50	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Jennifer Burns	\$75.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/22	Jennifer Burns	\$75.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/19	Jennifer Burns	\$100.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
11/2	Jennifer Burns	\$100.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/28	Jessica Garret	\$25.00		Invoice/Receipt
10/1	Jessica Garret	\$50.00		Invoice/Receipt
10/12	Jessica Garret	\$50.00		Invoice/Receipt
10/14	Jessica Garret	\$50.00		Invoice/Receipt
10/4	Jessica Garret	\$75.00		Invoice/Receipt
10/5	Jessica Garret	\$75.00		Invoice/Receipt
10/8	Jessica Garret	\$75.00		Invoice/Receipt
10/18	Jessica Garret	\$75.00		Invoice/Receipt
10/18	Jessica Garret	\$75.00		Invoice/Receipt
10/14	johny ju deng	\$50.00		Invoice/Receipt
10/12	kblx	\$966.00	Radio Ads per Sch E f460	Invoice/Receipt
9 /27	Kenith Abram	\$100.00		Invoice/Receipt
9/21	Kymberlee Pittman	\$65.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.

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

9/9	Lavonne Barnes	\$500.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/26	Lavonne Barnes	\$50.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
11/1	Lavonne Barnes	\$142.22	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/10	Lavonne Barnes	\$300.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
11/1	Lavonne Barnes	\$400.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/21	Lavonne Barnes	\$500.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/21	Lavonne Barnes	\$500.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
8/25	Lavonne Barnes	\$500.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/6	Lavonne Barnes	\$500.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/21	Lisa Washington	\$264.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
11/2	Lola Adams	\$25.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/27	Lola Adams	\$100.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
11/2	Lori Flynn	\$200.00	Graphic design per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/22	Lori Flynn	\$700.00	Graphic design per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/28	Lorraine Mata	\$50.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/28	Lorraine Mata	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/28	Lorraine Mata	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
11/1	Lorraine Mata	\$125.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
5/28	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	no name/memo painting	\$100.00		Invoice/Receipt
7/16	norris sweet	\$20.00		Invoice/Receipt
10/18	off depot	\$52.19		Invoice/Receipt
8/5	off max	\$94.13		Invoice/Receipt
11/2	offi depot	\$58.97		Invoice/Receipt
10/12	Omari Logan	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/4	Omari Logan	\$50.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.

				invoices, or receipts.
11/23	Omari Logan	\$50.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
11/10	Omari Logan	\$62.50	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/28	Omari Logan	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Omari Logan	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
11/18	Omari Logan	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
11/18	Omari Logan	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
11/10	Omari Logan	\$112.50	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/22	omnip halher	\$175.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
8/2	Online Sig	\$58.64		Invoice/Receipt
8/30	online sig	\$98.71		Invoice/Receipt
10/5	Onnyx Walker	\$31.65	Office help per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/28	Onnyx Walker	\$75.00	Office help per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
11/1	Onnyx Walker	\$79.36	Office help per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/19	Onnyx Walker	\$116.49	Office help per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
8/17	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
10/19	Premier Political Communications	\$50.00		Invoice/Receipt
10/22	Premier Political Communications	\$250.00	Robo calls per Sch E f460	Invoice/Receipt
3/29	Progressive Era Project	\$40.00		Invoice/Receipt
8/16	Progressive Era Project	\$40.00		Invoice/Receipt
11/4	Progressive Era Project	\$120.00		Invoice/Receipt
10/12	Ramona Collie	\$50.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/19	Ramona Collie	\$50.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12	Ramona Collie	\$50.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Ramona Collie	\$100.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
8/20	Raychell Howard	\$160.00	Part time help per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
8/13	Raychell Howard	\$190.00	Part time help per Sch E f461	Contract, timesheets, form 1099s, invoices, or receipts.
8/27	Raychell Howard	\$160.00	Part time help per Sch E f462	Contract, timesheets, form 1099s, invoices, or receipts.
9/3	Raychell Howard	\$160.00	Part time help per Sch E f463	Contract, timesheets, form 1099s, invoices, or receipts.
9/10	Raychell Howard	\$160.00	Part time help per Sch E f464	Contract, timesheets, form 1099s, invoices, or receipts.

				invoices, or receipts.
9/17	Raychell Howard	\$160.00	Part time help per Sch E f465	Contract, timesheets, form 1099s, invoices, or receipts.
9/27	Raychell Howard	\$160.00	Part time help per Sch E f466	Contract, timesheets, form 1099s, invoices, or receipts.
10/1	Raychell Howard	\$160.00	Part time help per Sch E f467	Contract, timesheets, form 1099s, invoices, or receipts.
10/12	Raychell Howard	\$320.00	Part time help per Sch E f468	Contract, timesheets, form 1099s, invoices, or receipts.
10/18	Raychell Howard	\$350.00	Part time help per Sch E f469	Contract, timesheets, form 1099s, invoices, or receipts.
10/22	Raychell Howard	\$445.00	Part time help per Sch E f470	Contract, timesheets, form 1099s, invoices, or receipts.
8/18	renaissance	\$175.00	Night out advertisement per Sch E f460	Invoice/Receipt
10/29	Renita Bram	\$50.00	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/29	Renita Abram	\$75.00	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/4	Renita Abram	\$75.00	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/14	Renita Abram	\$75.00	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Renita Abram	\$75.00	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/5	Renita Abram	\$100.00	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/14	Renita Abram	\$100.00	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/25	Renita Abram	\$125.00	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/29	Renita Abram	\$125.00	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/19	Renita Abram	\$50.00	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
11/4	Renita Abram	\$50.00	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
12/27	replacement ck - Raychelle howard	\$430.00		Invoice/Receipt
8/30	restaurant	\$333.51		Invoice/Receipt
6/23	restaurant 100 w	\$33.20		Invoice/Receipt
10/8	Richard Fowler	\$93.75	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/7	Richard Fowler	\$12.50	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/7	Richard Fowler	\$25.00	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/7	Richard Fowler	\$25.00	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/18	Richard Fowler	\$40.00	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Richard Fowler	\$70.00	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/6	Richard Fowler	\$75.00	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/21	rita dunn	\$342.00		Invoice/Receipt
9/20	Robin Robinson	\$432.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/19	Robyn Bell	\$25.00		

	Brannon			Invoice/Receipt
10/13	Ronnie Helen	\$25.00		Invoice/Receipt
10/28	Ronnie Helen	\$25.00		Invoice/Receipt
10/12	Sabrina Porter	\$100.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/18	Sabrina Porter	\$25.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/18	Sabrina Porter	\$25.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12	Sabrina Porter	\$50.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Sabrina Porter	\$50.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/18	Sabrina Porter	\$75.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/4	Sabrina Porter	\$100.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/29	Sabrina Porter	\$75.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/8	Safeway	\$9.02		Invoice/Receipt
11/2	Safeway	\$15.88		Invoice/Receipt
9/20	Safeway	\$16.82		Invoice/Receipt
7/9	Safeway	\$0.05		Invoice/Receipt
10/8	seneva malepeal	\$25.00		Invoice/Receipt
10/5	senior action network	\$110.00	Ads per Sch E f460	Invoice/Receipt
10/22	Senteara Talton	\$100.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
8/6	sf dept elections	\$260.50		Invoice/Receipt
10/21	sfdpt	\$2.25		Invoice/Receipt
9/29	sfdpt meter	\$1.50		Invoice/Receipt
8/19	sfmta	\$2.00		Invoice/Receipt
10/25	shell	\$33.54		Invoice/Receipt
10/8	Sineva Malepeai	\$125.00	Salary Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/20	Sineva Malepeai	\$378.00	Salary Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
8/27	smartnfinal	\$104.67	Snack for walkers Sch E f460	Invoice/Receipt
7/7	st finn barr	\$30.00		Invoice/Receipt
10/29	St marys	\$7.00		Invoice/Receipt
10/19	Star Puaali savaii	\$25.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/28	Star Puaali savaii	\$25.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/4	Star Puaali savaii	\$50.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/29	Star Puaali savaii	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/22	Star Puaali savaii	\$100.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12	Star Puaali savaii	\$50.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/30	Star Puaali savaii	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/5	Star Puaali savaii	\$100.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Star Puaali savaii	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.

				invoices, or receipts.
10/27	Star Puaali savaii	\$50.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12	Star Puaali savaii	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/5	starbucks	\$14.90		Invoice/Receipt
10/18	starbucks	\$17.10		Invoice/Receipt
6/15	subway	\$99.95		Invoice/Receipt
10/25	target	\$100.25		Invoice/Receipt
10/8	Tariv Logan	\$25.00		Invoice/Receipt
9/27	Tariv Logan	\$50.00		Invoice/Receipt
10/12	Tariv Logan	\$50.00		Invoice/Receipt
9/29	Tariv Logan	\$75.00		Invoice/Receipt
10/12	Tariv Logan	\$75.00		Invoice/Receipt
10/12	Tariv Logan	\$75.00		Invoice/Receipt
10/4	Tariv Logan	\$75.00		Invoice/Receipt
10/18	Tariv Logan	\$75.00		Invoice/Receipt
10/18	Tariv Logan	\$75.00		Invoice/Receipt
10/4	The old cl	\$41.06		Invoice/Receipt
11/1	Thomas Mayfield	\$2,100.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/20	ucnw	\$40.00		Invoice/Receipt
9/29	union bank - atm withdrawal	\$80.00		Invoice/Receipt
10/18	union bank withdrawal	\$20.00		Invoice/Receipt
10/1	union bank withdrawal	\$60.00		Invoice/Receipt
10/4	union bank withdrawal	\$60.00		Invoice/Receipt
6/29	usps	\$23.76		Invoice/Receipt
6/28	usps	\$47.26		Invoice/Receipt
10/13	Verla Williams	\$125.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/30	Verla Williams	\$50.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/27	Verla Williams	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/4	Verla Williams	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/21	Verla Williams	\$25.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
11/5	Verla Williams	\$50.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/6	Verla Williams	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Verla Williams	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/26	Verla Williams	\$100.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
11/1	Verla Williams	\$125.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/8	Wai Li	\$386.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/13	Wai Li	\$403.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/26	Wai Li	\$621.50	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.

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

Huang1, Angeles

From: Huang1, Angeles
Sent: Thursday, June 27, 2013 12:37 PM
To: 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
5/12	Alan Glen	\$625.00	Treasurer per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/22	Albanti Pasque	\$125.00		Invoice/Receipt
10/29	Alexander Mason	\$25.00		Invoice/Receipt
9/24	Alice Toklas	\$750.00	Slate Card per Sch E f460	Invoice/Receipt
8/16	ampco	\$15.00		Invoice/Receipt
10/29	Amy Huang	\$50.00		Invoice/Receipt
10/19	Annie Leung	\$50.00		Invoice/Receipt
10/26	Anoai Darries	\$50.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Antoine Wright	\$25.00		Invoice/Receipt
10/19	Antoine Wright	\$25.00		Invoice/Receipt
10/7	Antoinette Porter	\$25.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12	Antoinette Porter	\$25.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12	Antoinette Porter	\$50.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/13	Antoinette Porter	\$50.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Antoinette Porter	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/18	Antoinette Porter	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/10	art sign & banner	\$75.00		Invoice/Receipt
10/12	Artrix Thomas	\$100.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/26	Ashanti Payne	\$50.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/18	Ashanti Payne	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
11/1	Ashanti Payne	\$125.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/19	Ashley Abram	\$25.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
11/1	Ashley Abram	\$125.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/28	Ashley Abram	\$25.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/13	Ashley Abram	\$50.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/29	Ashley Abram	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/4	Ashley Abram	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/6	Ashley Abram	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12	Ashley Abram	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/18	Ashley Abram	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.

10/25	Ashley Abram	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/18	ashnanti puyre	\$75.00		Invoice/Receipt
10/27	att	\$40.00		Invoice/Receipt
9/29	att bill	\$201.17		Invoice/Receipt
6/10	bart	\$10.00		Invoice/Receipt
8/19	berg davis public affairs	\$2,500.00		Invoice/Receipt
3/26	Alan Glenn	\$39.17	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/6	Brian Thomas	\$12.50		Invoice/Receipt
10/15	Brian Thomas	\$50.00		Invoice/Receipt
9/9	bwopa	\$140.00	Membership per Sch E f460	Invoice/Receipt
5/12	calif	\$18.00		Invoice/Receipt
10/18	carson tsang	\$50.00		Invoice/Receipt
10/7	Chris Boblen	\$25.00		Invoice/Receipt
9/29	Chris Boblen	\$25.00		Invoice/Receipt
10/7	Chris Boblen	\$25.00		Invoice/Receipt
10/27	Christopher McNaulty	\$37.50	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/29	Christopher McNaulty	\$50.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/22	Christopher McNaulty	\$75.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/29	Christopher McNaulty	\$75.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Christopher McNaulty	\$100.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/19	Christopher McNaulty	\$100.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/13	Chu Yi Tam	\$50.00		Invoice/Receipt
10/8	city sf	\$1.70		Invoice/Receipt
10/27	Sun reported	\$2,000.00	Sun Reporter per Sch E f460	Invoice/Receipt
9/13	ck- tickets to off event	\$120.00	Tickets to FJ event per Sch E f460	Invoice/Receipt
11/2	Clemencia Cardoreza	\$50.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Clemencia Cardoreza	\$50.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/29	Clemencia Cardoreza	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/4	Clemencia Cardoreza	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/4	Clemencia Cardoreza	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/26	Clementhia Cardoley	\$100.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/26	Clinton Bogan	\$25.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
11/3	Clinton Bogan	\$25.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.

9/28	Clinton Bogan	\$50.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
11/1	Clinton Bogan	\$62.50	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/8	Clinton Bogan	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Clinton Bogan	\$95.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	community initiatives	\$90.00		Invoice/Receipt
10/28	copy world	\$163.15		Invoice/Receipt
10/12	corinthians redmond	\$25.00		Invoice/Receipt
10/7	Costco	\$43.62		Invoice/Receipt
10/26	Darries Anoi	\$75.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12	Darries Anoi	\$100.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Darries Anoi	\$100.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/29	Darries Anoi	\$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.
10/13	Dennis Lumsey	\$50.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Dennis Lumsey	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/13	Derf Butler	\$25.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Derf Butler	\$75.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/22	Derf Butler	\$50.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/29	Derf Butler	\$100.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/21	dodney ramdolph	\$384.00		Invoice/Receipt
7/29	dollar sto	\$14.24		Invoice/Receipt
7/29	dollar sto	\$20.26		Invoice/Receipt
10/25	dollar store	\$18.62		Invoice/Receipt
8/26	dolrtree	\$42.42		Invoice/Receipt
9/27	domino's	\$35.00		Invoice/Receipt
9/9	Doney Vidovich Partners	\$650	Rent per Sch E f460	Contract, Invoice/Receipt
10/19	Donisha Copeland	\$25.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Donisha Copeland	\$25.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/19	Donisha Copeland	\$25.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/22	Donisha Copeland	\$125.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
4/2	dorothy sweet	\$275.00	Fundraiser per Sch E f460	Invoice/Receipt
6/24	dos pinas	\$11.50		Invoice/Receipt
11/1	dos pinas	\$27.10		Invoice/Receipt
9/30	ds waters	\$5.00		Invoice/Receipt
11/1	ds waters	\$54.04		Invoice/Receipt
11/2	Edith Brooks	\$25.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12	Edith Brooks	\$50.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
11/2	Edith Brooks	\$50.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12	Edith Brooks	\$75.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12	Edith Brooks	\$100.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12	ellen hehis	\$75.00		
10/15	Ernesto Molina	\$50.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Ernesto Molina	\$75.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/20	Ernesto Molina	\$75.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/22	famlls buter	\$100.00		Invoice/Receipt
10/22	Felicia Moore	\$25.00		Invoice/Receipt

11/1	Felicia Moore	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/27	Felicia Moore	\$125.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
11/12	Felicia Moore	\$125.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/18	fifth and 833 mission	\$10.50		Invoice/Receipt
10/21	fifth and 833 mission	\$10.50		Invoice/Receipt
9/28	fillmore	\$7.00		Invoice/Receipt
7/16	five starts	\$8.00		Invoice/Receipt
10/20	Fort mason	\$1.00		Invoice/Receipt
10/25	frisco	\$123.66		Invoice/Receipt
11/1	Frisco Fried	\$200.00		Invoice/Receipt
10/26	Genina Elmore	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/28	Genina Elmore	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/19	Genina Elmore	\$100.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/21	Genina Elmore	\$100.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
11/2	Genina Elmore	\$187.50	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12	Gerarda Daming	\$50.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/29	Gerarda Daming	\$273.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/27	golden eag	\$21.33		Invoice/Receipt
10/8	google ad	\$50.00		Invoice/Receipt
10/20	google ad	\$200.00		Invoice/Receipt
8/6	greenpost	\$361.35		Invoice/Receipt
6/22	groupon	\$40.00		Invoice/Receipt
10/4	Happy Torrey	\$25.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/20	Happy Torrey	\$25.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/29	Happy Torrey	\$25.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/13	Happy Torrey	\$100.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/19	Happy Torrey	\$100.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/25	Happy Torrey	\$125.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/29	Happy Torrey	\$125.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/2	harlon meets	\$48.00		Invoice/Receipt
9/27	Helena Lucky	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/4	Helena Lucky	\$100.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
8/6	hilton	\$21.00		Invoice/Receipt

10/29	Holly Callier	\$25.00		Invoice/Receipt
7/14	hotcards	\$73.58		Invoice/Receipt
7/14	hotcards	\$237.10		Invoice/Receipt
10/4	iesha jord	\$50.00		Invoice/Receipt
8/9	Impark	\$3.00		Invoice/Receipt
10/15	Irene Gampaoli	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12	Irene Gampaoli	\$50.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/18	Irene Gampaoli	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/20	Jamell Patterson	\$192.00		Invoice/Receipt
10/21	Jamell Patterson	\$25.00		Invoice/Receipt
10/28	Jamese Brown	\$50.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Jamese Brown	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/13	Jamilla Butler	\$25.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Jamilla Butler	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/22	Jamise Brown	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/20	Janice Smith	\$25.00		Invoice/Receipt
10/28	Janiella Butler	\$50.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/29	Janiella Butler	\$100.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/29	Jay Knighten	\$25.00		Invoice/Receipt
10/27	Jennifer Burns	\$37.50	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Jennifer Burns	\$75.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/22	Jennifer Burns	\$75.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/19	Jennifer Burns	\$100.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
11/2	Jennifer Burns	\$100.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/28	Jessica Garret	\$25.00		Invoice/Receipt
10/1	Jessica Garret	\$50.00		Invoice/Receipt
10/12	Jessica Garret	\$50.00		Invoice/Receipt
10/14	Jessica Garret	\$50.00		Invoice/Receipt
10/4	Jessica Garret	\$75.00		Invoice/Receipt
10/5	Jessica Garret	\$75.00		Invoice/Receipt
10/8	Jessica Garret	\$75.00		Invoice/Receipt
10/18	Jessica Garret	\$75.00		Invoice/Receipt
10/18	Jessica Garret	\$75.00		Invoice/Receipt
10/14	johny ju deng	\$50.00		Invoice/Receipt
10/12	kblx	\$966.00	Radio Ads per Sch E f460	Invoice/Receipt
9 /27	Kenith Abram	\$100.00		Invoice/Receipt

9/21	Kymberlee Pittman	\$65.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/7	Kymberlee Pittman	\$150.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/20	Kymberlee Pittman	\$422.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/22	Kymberlee Pittman	\$1,750.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
3/5	Kimberly Smith	\$50.00		Invoice/Receipt
9/13	Kymberlee Pittman	\$25.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/20	Kymberlee Pittman	\$75.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/20	Kymberlee Pittman	\$75.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/27	Kymberlee Pittman	\$75.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/29	Kymberlee Pittman	\$75.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/25	Kymberlee Pittman	\$100.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/20	Kymberlee Pittman	\$150.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/28	Kymberlee Pittman	\$200.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
8/16	Kymberlee Pittman	\$272.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
8/23	Kymberlee Pittman	\$272.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/27	Kymberlee Pittman	\$272.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/7	Kymberlee Pittman	\$292.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/13	Kymberlee Pittman	\$347.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
8/9	Kymberlee Pittman	\$400.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/4	Kymberlee Pittman	\$432.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/4	Kymberlee Pittman	\$462.50	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
8/27	Kymberlee Pittman	\$472.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/18	Kymberlee Pittman	\$1,400	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
11/1	Kymberlee Pittman	\$1,400.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
11/1	Kymberlee Pittman	\$1,450.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
11/2	Kymberlee Pittman	\$2,050.00	Office Management per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.

8/6	Latoya Keller	\$140.00	Salary data entry Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/16	Lavonne Barnes	\$162.21	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/9	Lavonne Barnes	\$500.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/26	Lavonne Barnes	\$50.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
11/1	Lavonne Barnes	\$142.22	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/10	Lavonne Barnes	\$300.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
11/1	Lavonne Barnes	\$400.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/21	Lavonne Barnes	\$500.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/21	Lavonne Barnes	\$500.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
8/25	Lavonne Barnes	\$500.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/6	Lavonne Barnes	\$500.00	Volunteer coordinator per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
9/21	Lisa Washington	\$264.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
11/2	Lola Adams	\$25.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/27	Lola Adams	\$100.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
11/2	Lori Flynn	\$200.00	Graphic design per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/22	Lori Flynn	\$700.00	Graphic design per audit questionnaire	Contract, timesheets, form 1099s, invoices, or receipts.
10/28	Lorraine Mata	\$50.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/28	Lorraine Mata	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/28	Lorraine Mata	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
11/1	Lorraine Mata	\$125.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
5/28	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	no name/memo painting	\$100.00		Invoice/Receipt
7/16	norris sweet	\$20.00		Invoice/Receipt

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

10/15	Ramona Collie	\$100.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
8/20	Raychell Howard	\$160.00	Part time help per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
8/13	Raychell Howard	\$190.00	Part time help per Sch E f461	Contract, timesheets, form 1099s, invoices, or receipts.
8/27	Raychell Howard	\$160.00	Part time help per Sch E f462	Contract, timesheets, form 1099s, invoices, or receipts.
9/3	Raychell Howard	\$160.00	Part time help per Sch E f463	Contract, timesheets, form 1099s, invoices, or receipts.
9/10	Raychell Howard	\$160.00	Part time help per Sch E f464	Contract, timesheets, form 1099s, invoices, or receipts.
9/17	Raychell Howard	\$160.00	Part time help per Sch E f465	Contract, timesheets, form 1099s, invoices, or receipts.
9/27	Raychell Howard	\$160.00	Part time help per Sch E f466	Contract, timesheets, form 1099s, invoices, or receipts.
10/1	Raychell Howard	\$160.00	Part time help per Sch E f467	Contract, timesheets, form 1099s, invoices, or receipts.
10/12	Raychell Howard	\$320.00	Part time help per Sch E f468	Contract, timesheets, form 1099s, invoices, or receipts.
10/18	Raychell Howard	\$350.00	Part time help per Sch E f469	Contract, timesheets, form 1099s, invoices, or receipts.
10/22	Raychell Howard	\$445.00	Part time help per Sch E f470	Contract, timesheets, form 1099s, invoices, or receipts.
8/18	renaissance	\$175.00	Night out advertisement per Sch E f460	Invoice/Receipt
10/29	Renita Bram	\$50.00	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/29	Renita Abram	\$75.00	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/4	Renita Abram	\$75.00	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/14	Renita Abram	\$75.00	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Renita Abram	\$75.00	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/5	Renita Abram	\$100.00	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/14	Renita Abram	\$100.00	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/25	Renita Abram	\$125.00	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/29	Renita Abram	\$125.00	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/19	Renita Abram	\$50.00	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
11/4	Renita Abram	\$50.00	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
12/27	replacement ck - Raychelle howard	\$430.00		Invoice/Receipt
8/30	restaurant	\$333.51		Invoice/Receipt
6/23	restaurant 100 w	\$33.20		Invoice/Receipt
10/8	Richard Fowler	\$93.75	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.

10/7	Richard Fowler	\$12.50	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/7	Richard Fowler	\$25.00	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/7	Richard Fowler	\$25.00	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/18	Richard Fowler	\$40.00	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Richard Fowler	\$70.00	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/6	Richard Fowler	\$75.00	Salary canvass Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/21	rita dunn	\$342.00		Invoice/Receipt
9/20	Robin Robinson	\$432.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/19	Robyn Bell Brannon	\$25.00		Invoice/Receipt
10/13	Ronnie Helen	\$25.00		Invoice/Receipt
10/28	Ronnie Helen	\$25.00		Invoice/Receipt
10/12	Sabrina Porter	\$100.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/18	Sabrina Porter	\$25.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/18	Sabrina Porter	\$25.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12	Sabrina Porter	\$50.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Sabrina Porter	\$50.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/18	Sabrina Porter	\$75.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/4	Sabrina Porter	\$100.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/29	Sabrina Porter	\$75.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/8	Safeway	\$9.02		Invoice/Receipt
11/2	Safeway	\$15.88		Invoice/Receipt
9/20	Safeway	\$16.82		Invoice/Receipt
7/9	Safeway	\$0.05		Invoice/Receipt
10/8	seneva malepeal	\$25.00		Invoice/Receipt
10/5	senior action network	\$110.00	Ads per Sch E f460	Invoice/Receipt
10/22	Senteara Talton	\$100.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
8/6	sf dept elections	\$260.50		Invoice/Receipt
10/21	sfdpt	\$2.25		Invoice/Receipt
9/29	sfdpt meter	\$1.50		Invoice/Receipt
8/19	sfmta	\$2.00		Invoice/Receipt
10/25	shell	\$33.54		Invoice/Receipt
10/8	Sineva Malepeai	\$125.00	Salary Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/20	Sineva Malepeai	\$378.00	Salary Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
8/27	smartnfinal	\$104.67	Snack for walkers Sch E f460	Invoice/Receipt

7/7	st finn barr	\$30.00		Invoice/Receipt
10/29	St marys	\$7.00		Invoice/Receipt
10/19	Star Puaali savaii	\$25.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/28	Star Puaali savaii	\$25.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/4	Star Puaali savaii	\$50.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/29	Star Puaali savaii	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/22	Star Puaali savaii	\$100.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12	Star Puaali savaii	\$50.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/30	Star Puaali savaii	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/5	Star Puaali savaii	\$100.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Star Puaali savaii	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/27	Star Puaali savaii	\$50.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12	Star Puaali savaii	\$75.00	Salary per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/5	starbucks	\$14.90		Invoice/Receipt
10/18	starbucks	\$17.10		Invoice/Receipt
6/15	subway	\$99.95		Invoice/Receipt
10/25	target	\$100.25		Invoice/Receipt
10/8	Tariv Logan	\$25.00		Invoice/Receipt
9/27	Tariv Logan	\$50.00		Invoice/Receipt
10/12	Tariv Logan	\$50.00		Invoice/Receipt
9/29	Tariv Logan	\$75.00		Invoice/Receipt
10/12	Tariv Logan	\$75.00		Invoice/Receipt
10/12	Tariv Logan	\$75.00		Invoice/Receipt
10/4	Tariv Logan	\$75.00		Invoice/Receipt
10/18	Tariv Logan	\$75.00		Invoice/Receipt
10/18	Tariv Logan	\$75.00		Invoice/Receipt
10/4	The old cl	\$41.06		Invoice/Receipt
11/1	Thomas Mayfield	\$2,100.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/20	ucnw	\$40.00		Invoice/Receipt
9/29	union bank - atm withdrawal	\$80.00		Invoice/Receipt
10/18	union bank withdrawal	\$20.00		Invoice/Receipt
10/1	union bank withdrawal	\$60.00		Invoice/Receipt
10/4	union bank withdrawal	\$60.00		Invoice/Receipt
6/29	usps	\$23.76		Invoice/Receipt
6/28	usps	\$47.26		Invoice/Receipt
10/13	Verla Williams	\$125.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.

9/30	Verla Williams	\$50.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
9/27	Verla Williams	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/4	Verla Williams	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/21	Verla Williams	\$25.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
11/5	Verla Williams	\$50.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/6	Verla Williams	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/15	Verla Williams	\$75.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/26	Verla Williams	\$100.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
11/1	Verla Williams	\$125.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/8	Wai Li	\$386.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/13	Wai Li	\$403.00	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/26	Wai Li	\$621.50	Salary canvasser per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
5/28	walgreen	\$5.00		Invoice/Receipt
7/28	walgreens	\$3.27		Invoice/Receipt
8/26	walgreens	\$36.70		Invoice/Receipt
10/25	walgreens	\$39.71		Invoice/Receipt
11/1	walgreens	\$76.65		Invoice/Receipt
10/5	Washington Lisa	\$25.00	Salary canvass per Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/12	weixin zeng	\$25.00		Invoice/Receipt
9/27	wilmes com	\$54.75		Invoice/Receipt
10/19	Wonie Barnes	\$118.61	Salary office help Sch E f460	Contract, timesheets, form 1099s, invoices, or receipts.
10/14	Xiaohua Ma	\$50.00		Invoice/Receipt
10/25	xtra oil	\$40.00		Invoice/Receipt
8/26	yahoo	\$24.95		Invoice/Receipt
6/29	yellow cab	\$14.10		Invoice/Receipt
5/25	zazzle.com	\$4.67		Invoice/Receipt
	Total	\$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: lynnetsweet@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 angeles.huang1@sfgov.org to request an extension of the deadline.

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

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

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

Dear Ms. Sweet:

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

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

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

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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:

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

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

INVOICE

10/1
Betty 02/27

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

Tel: 510-835-5900

Invoice Number: 72016666

Invoice Date: 9/21/2010

Customer Number: 223599

Terms: Net 30 Days

Agency:

Reference Number:

Account Executive: Geoffrey Shiflet

Contract Number
010013584

Advertiser Name
Sweet for Supervisor 2010

Brand

Description	Invoice Period	# of Units	Amount
Posters	9/13/2010 10/10/2010	5	\$2,500.00
Daly City, 001041 - Bayshore Blvd ES 245ft N/O Geneva F/N - 1		0	\$0.00
San Francisco, 001040 - Bayshore Blvd WS 400ft S/O Sunnydale F/S - 2		0	\$0.00
San Francisco, 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

Net Amount Due: \$2,500.00

REMITTANCE

Invoice Date: 09/21/2010

Customer Name: Sweet for Supervisor 2010

Customer Number: 223599

Advertiser: Sweet for Supervisor 2010

Invoice Number: 72016666

Contract Number:

010013584

Remittance Amount:

\$2,500.00

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



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



Location List By Invoice



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

Panel	Sales Address
003778 \ 001519	3rd St ES 30ft S/O Cesar Chavez F/N - 2
003794 \ 001535	3rd St WS 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 : 5



David Binder Research

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

Invoice

Date	Invoice #
3.02.10	2226

BILL TO:

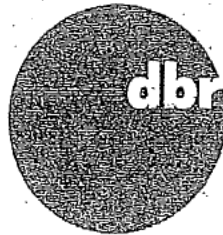
Lynette Sweet for Supervisor
Attn: Shane Mayer

Contact at DBR

Nick Johnson

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

281



David Binder Research

Invoice

Date	Invoice #
3.02.10	2226

BILL TO:
Lynette Sweet for Supervisor Attn: Shane Mayer

Contact at DBR
Nick Johnson

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

SWEET FOR SUPERVISOR 2010
1856 PACIFIC AVE SUITE 1
SAN FRANCISCO, CA 94109

16-49 409 125
1220

DATE April 24, 2010

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

UnionBank
Payable at any Union Bank branch including:
400 California Street, San Francisco, CA 94104
(800) 238-1486 • unionbank.com

FOR Telephone Survey 2/20-21 Alan Glenn

⑆ 122000496⑆ 0125

\$8,500.00

260

Recipient Committee
Campaign Statement
Cover Page

(Government Code Sections 84200-84216.5)

ORIGINAL

Type or print in ink.

COVER PAGE

CALIFORNIA
FORM 460

Page 1 of 43

For Official Use Only

ENTERED

Date Stamp

FILED

0 AUG -3 PM 1:02

SAN FRANCISCO
ETHICS COMMISSION

PM 8/2/10 JB

42102285

SEE INSTRUCTIONS ON REVERSE

Statement covers period

from 01/01/2010

through 06/30/2010

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

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

☒ Officeholder, Candidate Controlled Committee

☐ State Candidate Election Committee

☐ Recall

(Also Complete Part 5)

☐ General Purpose Committee

☐ Sponsored

☐ Small Contributor Committee

☐ Political Party/Central Committee

☐ Primarily Formed Ballot Measure Committee

☐ Controlled

☐ Sponsored

(Also Complete Part 6)

☐ Primarily Formed Candidate/Officeholder Committee

(Also Complete Part 7)

2. Type of Statement:

☐ Preelection Statement

☒ Semi-annual Statement

☐ Termination Statement

(Also file a Form 410 Termination)

☐ Amendment (Explain below)

☐ Quarterly Statement

☐ Special Odd-Year Report

☐ Supplemental Preelection Statement - Attach Form 495

3. Committee Information

I.D. NUMBER
1324331

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

Sweet for Supervisor 2010

STREET ADDRESS (NO P.O. BOX)

1 Rhode Island Street

CITY

STATE

ZIP CODE

AREA CODE/PHONE

San Francisco

CA

94103

(415) 297-2219

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

P.O. Box 880213

CITY

STATE

ZIP CODE

AREA CODE/PHONE

San Francisco

CA

94188

OPTIONAL: FAX / E-MAIL ADDRESS

shane@sweetforsupervisor.com

Treasurer(s)

NAME OF TREASURER

Cynthia Francisco

MAILING ADDRESS

757 Sutter Street

CITY

STATE

ZIP CODE

AREA CODE/PHONE

San Francisco

CA

94109

(415) 595-8661

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

CITY

STATE

ZIP CODE

AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

4. Verification

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

Executed on

8/2/10

Date

Executed on

8/2/10

Date

Executed on

Date

Executed on

Date

By

By

By

By

Signature of Treasurer or Assistant Treasurer

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

Signature of Controlling Officeholder, Candidate, State Measure Proponent

Signature of Controlling Officeholder, Candidate, State Measure Proponent

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

SFEC Complaint No. 19-131115; EXHIBIT 9

**Recipient Committee
Campaign Statement
Cover Page**

(Government Code Sections 84200-84216.5)

Type or print in ink.

COVER PAGE

42102285

SEE INSTRUCTIONS ON REVERSE

Statement covers period	
from	01/01/2010
through	06/30/2010

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

Date Stamp
FILED
10 AUG -2 PM 4:44
SAN FRANCISCO ETHICS COMMISSION

**CALIFORNIA
FORM 460**

Page 1 of 43

For Official Use Only

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

- | | |
|---|--|
| <input checked="" type="checkbox"/> Officeholder, Candidate Controlled Committee
<input type="checkbox"/> State Candidate Election Committee
<input type="checkbox"/> Recall
<i>(Also Complete Part 5)</i> | <input type="checkbox"/> Primarily Formed Ballot Measure Committee
<input type="checkbox"/> Controlled
<input type="checkbox"/> Sponsored
<i>(Also Complete Part 6)</i> |
| <input type="checkbox"/> General Purpose Committee
<input type="checkbox"/> Sponsored
<input type="checkbox"/> Small Contributor Committee
<input type="checkbox"/> Political Party/Central Committee | <input type="checkbox"/> Primarily Formed Candidate/Officeholder Committee
<i>(Also Complete Part 7)</i> |

2. Type of Statement: BY _____

- | | |
|--|---|
| <input type="checkbox"/> Preelection Statement | <input type="checkbox"/> Quarterly Statement |
| <input checked="" type="checkbox"/> Semi-annual Statement | <input type="checkbox"/> Special Odd-Year Report |
| <input type="checkbox"/> Termination Statement
(Also file a Form 410 Termination) | <input type="checkbox"/> Supplemental Preelection Statement - Attach Form 495 |
| <input type="checkbox"/> Amendment (Explain below) | |

3. Committee Information

I.D. NUMBER
1324331

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

STREET ADDRESS (NO P.O. BOX)

1 Rhode Island Street			
CITY	STATE	ZIP CODE	AREA CODE/PHONE
San Francisco	CA	94103	(415) 297-2219

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

P.O. Box 880213			
CITY	STATE	ZIP CODE	AREA CODE/PHONE
San Francisco	CA	94188	

OPTIONAL: FAX / E-MAIL ADDRESS

shane@sweetforsupervisor.com

Treasurer(s)

NAME OF TREASURER

Cynthia Francisco
MAILING ADDRESS

757 Sutter Street			
CITY	STATE	ZIP CODE	AREA CODE/PHONE
San Francisco	CA	94109	(415) 595-8661

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

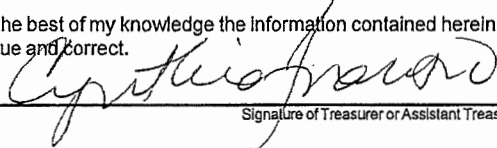
CITY	STATE	ZIP CODE	AREA CODE/PHONE
------	-------	----------	-----------------

OPTIONAL: FAX / E-MAIL ADDRESS

4. Verification

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

Executed on	8/2/10	Date
Executed on	8/2/10	Date
Executed on		Date
Executed on		Date

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

Recipient Committee Campaign Statement Cover Page — Part 2

CALIFORNIA
FORM

460

Page 2 of 43

5. Officeholder or Candidate Controlled Committee

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

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

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

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE	
BALLOT NO. OR LETTER	JURISDICTION
	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE

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

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

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

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

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

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

SUMMARY PAGE

Statement covers period from 01/01/2010 through 06/30/2010	CALIFORNIA FORM 460
Page 3 of 43	I.D. NUMBER 1324331

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Sweet for Supervisor 2010

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions Schedule A, Line 3	\$37,038.94	\$37,038.94
2. Loans Received Schedule B, Line 3	\$2,500.00	\$2,500.00
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$39,538.94	\$39,538.94
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$39,538.94	\$39,538.94

Expenditures Made

6. Payments Made Schedule E, Line 4	\$24,150.34	\$24,150.34
7. Loans Made Schedule H, Line 3	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$24,150.34	\$24,150.34
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$11,100.00	\$11,100.00
10. Nonmonetary Adjustment Schedule C, Line 3	\$0.00	\$0.00
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$35,250.34	\$35,250.34

Current Cash Statement

12. Beginning Cash Balance Previous Summary Page, Line 16	\$2,675.50
13. Cash Receipts Column A, Line 3 above	\$39,538.94
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.00
15. Cash Payments Column A, Line 8 above	\$24,150.34
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 If this is a termination statement, Line 16 must be zero.	\$18,064.10

17. LOAN GUARANTEES RECEIVED

Schedule B, Part 2	\$0.00
--------------------	--------

Cash Equivalents and Outstanding Debts

18. Cash Equivalents See Instructions on reverse	\$0.00
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$13,600.00

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

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

Expenditure Limit Summary for State Candidates

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

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

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

Schedule A Monetary Contributions Received

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

SCHEDULE A

SEE INSTRUCTIONS ON REVERSE		Statement covers period from 01/01/2010 through 06/30/2010		CALIFORNIA 460 FORM	
NAME OF FILER Sweet for Supervisor 2010		I.D. NUMBER 1324331		Page 4 of 43	

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/04/2010	Leo Choy 210 Castenada Drive Milbrae CA 94030	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Owner LGC Printing	\$200.00	\$200.00	
02/05/2010	Friends of Desley Brooks 4726 Redding Street Oakland CA 94619	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$200.00	\$200.00	
02/05/2010	Marion Lewis 1408 Rankin Street San Francisco CA 94124	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired Retired	\$110.00	\$110.00	
02/05/2010	T. Toye Moses 66 Venus Street San Francisco CA 94124	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Consultant Self Employed	\$100.00	\$100.00	
02/06/2010	Everett Brandon 21 Terrace Drive Marin City CA 94965	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired Retired	\$100.00	\$100.00	
SUBTOTAL \$				\$710.00		

Schedule A Summary

1. Amount received this period - itemized monetary contributions.
(Include all Schedule A subtotals.) \$ 33,209.00

2. Amount received this period - unitemized monetary contributions of less than \$100 \$ 3,829.94

3. Total monetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) TOTAL \$ 37,038.94

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

Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2010</u> through <u>06/30/2010</u>		CALIFORNIA 460 FORM	
Page <u>5</u> of <u>43</u>		I.D. NUMBER 1324331	
NAME OF FILER Sweet for Supervisor 2010			

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/06/2010	Kenneth Gordon 198 Elysian Fields Drive Oakland CA 94605	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Inv Advisor/IT Director Self Employed	\$300.00	\$300.00	
02/06/2010	Cathy Hansen 1469 Hudson Avenue San Francisco CA 94124	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Consultant Self Employed	\$100.00	\$100.00	
02/06/2010	Alice Sweet 325 Harkness Avenue San Francisco CA 94134	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired Retired	\$160.00	\$200.00	
02/07/2010	Gerald Simon 13626 Campus Drive Oakland CA 94605	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Fire Chief City of Oakland	\$100.00	\$100.00	
02/09/2010	Darshan Singh 1221 23rd Avenue San Francisco CA 94122	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Redevelopment Commissioner City of San Francisco	\$200.00	\$200.00	
SUBTOTAL \$				\$860.00		

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

Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2010</u> through <u>06/30/2010</u>		CALIFORNIA FORM 460
Page <u>6</u> of <u>43</u>		I.D. NUMBER 1324331

NAME OF FILER Sweet for Supervisor 2010	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/10/2010	Jennifer Barton 1024 Hawk Lane Fairfield CA 94533	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Manager BART	\$100.00	\$100.00	
02/10/2010	Denise Bradley 4203 W Ruby Hill Drive Pleasanton CA 94566	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Consultant Self Employed	\$500.00	\$500.00	
02/13/2010	Alma Robinson 66 Venus Street San Francisco CA 94124	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Legar Services CA Lawyer for the Arts	\$100.00	\$100.00	
02/16/2010	Juliana Choy 480 Talbot Avenue Pacifica CA 94044	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Owner Priority Graphics	\$200.00	\$200.00	
02/18/2010	Lawrence Y. Liu 433 California St., Ste 700 San Francisco CA 94104	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	President Justin Development, LLC	\$500.00	\$500.00	
SUBTOTAL \$				\$1,400.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in Ink.
Amounts may be rounded
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SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2010</u> through <u>06/30/2010</u>		CALIFORNIA 460 FORM	
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NAME OF FILER Sweet for Supervisor 2010			

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/20/2010	Robert Ellinthorpe 3026 Fairview Avenue Alameda CA 94501	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed Self Employed	\$500.00	\$500.00	
02/21/2010	Laverda Allen 5640 Martin Luther King Jr Way Oakland CA 94609	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	CEO/Owner The Allen Group, LLC	\$500.00	\$500.00	
03/01/2010	Lydia Vidovich 12260 Kate Drive Los Altos CA 94022	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	VP Vidovich Properties	\$500.00	\$500.00	
03/03/2010	Christy A. Kriletich 2301 14th Avenue, San Francisco, CA 94116 San Francisco CA 94116	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Student Student	\$500.00	\$500.00	
03/03/2010	David Podger 4443 24th Street San Francisco CA 94124	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	A-1 Realty Sales	\$100.00	\$100.00	
SUBTOTAL \$				\$2,100.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2010</u> through <u>06/30/2010</u>		CALIFORNIA FORM 460
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NAME OF FILER Sweet for Supervisor 2010	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/03/2010	Mary Vidovich P.O. Box 33012 Los Gatos CA 95031-3012	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Office Manager Vidovich Properties	\$500.00	\$500.00	
03/04/2010	Natalie Berg 20 Ashbury Terrace San Francisco CA 94117	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Consultant Self Employed	\$100.00	\$100.00	
03/04/2010	Tony Ogbeide 574 Blossom Way Hayward CA 94541	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Engineer Anthony Ogbeide Associates	\$250.00	\$250.00	
03/04/2010	Fate Smothers 23 Altarinda Road Orinda CA 94563	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Business Owner Aura Mgmt Consulting	\$200.00	\$200.00	
03/04/2010	John Vidovich 12260 Kate Drive Los Altos CA 94022	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Owner Vidovich Properties	\$500.00	\$500.00	
SUBTOTAL \$				\$1,550.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2010</u> through <u>06/30/2010</u>		CALIFORNIA FORM 460
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NAME OF FILER Sweet for Supervisor 2010		

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/04/2010	Teresa Vidovich 12260 Kate Drive Los Altos Hills CA 94022	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	VP Vidovich Properties	\$500.00	\$500.00	
03/04/2010	Stephanie Wedge 7425 Stonedale Drive Pleasanton CA 94588	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed Self Employed	\$200.00	\$200.00	
03/05/2010	Frank Kriletich 2301 14th Avenue San Francisco CA 94116	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Real Estate Consultant Self Employed	\$500.00	\$500.00	
03/06/2010	Kathryn Tomaino 650 Greenview Place Los Altos CA 94024	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Rail Consultant Self	\$500.00	\$500.00	
03/07/2010	Kate Vidovich 12260 Kate Drive Los Altos CA 94022	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	VP Vidovich Properties	\$500.00	\$500.00	
SUBTOTAL \$				\$2,200.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2010</u> through <u>06/30/2010</u>		CALIFORNIA FORM 460	
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NAME OF FILER Sweet for Supervisor 2010			

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/08/2010	Jenna Tomaino 1560 Southwest Expy Unit 433 San Jose CA 95126	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Rail Consultant Self	\$500.00	\$500.00	
03/09/2010	Michael Baines 5080 Parkridge Drive Oakland CA 94619	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Developer Self Employed	\$100.00	\$100.00	
03/09/2010	Leona Bridges 240 Anzavista Avenue San Francisco CA 94115	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired Retired	\$250.00	\$250.00	
03/09/2010	Antoinette Chandler 1 Barner Place Oakland CA 94602-3418	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Investment Adviser Morgan Stanley Smith Barney	\$150.00	\$150.00	
03/09/2010	Douglas Davis 11 Embarcadero W Ste 205 Oakland CA 94607	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed Self Employed	\$100.00	\$100.00	
SUBTOTAL \$				\$1,100.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from 01/01/2010 through 06/30/2010		CALIFORNIA FORM 460	
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NAME OF FILER Sweet for Supervisor 2010			

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/09/2010	Shahla Davoud 25 Lagoon Road San Rafael CA 94901-1522	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired Retired	\$100.00	\$100.00	
03/09/2010	Ricky Dumas 11 Embarcadero West Ste 205 Oakland CA 94619	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Architect Self Employed	\$100.00	\$100.00	
03/09/2010	Jeremiah Hallisey 300 Montgomery St # 538 San Francisco CA 94104	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Attorney Self Employed	\$500.00	\$500.00	
03/09/2010	Robert Harris 4082 Sequoyah Road Oakland CA 94605	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Attorney Retired	\$100.00	\$100.00	
03/09/2010	Ingrid Moore 3173 Monterey Blvd Oakland CA 94602	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Banker Wells Fargo	\$100.00	\$100.00	
SUBTOTAL \$				\$900.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2010</u> through <u>06/30/2010</u>		CALIFORNIA FORM 460
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NAME OF FILER Sweet for Supervisor 2010		

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/09/2010	Fred Naranjo 424 Monti Circle Pleasant Hill CA 94523	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed Self Employed	\$500.00	\$500.00	
03/09/2010	Shonda Scott 360 Grand Avenue #270 Oakland CA 94610	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	CEO/PR 360 Total Concept	\$500.00	\$500.00	
03/09/2010	Marilyn Vidovich 10535 W Loyola Drive Los Altos CA 94024	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	VP Vidovich Properties	\$500.00	\$500.00	
03/09/2010	Carole Ward-Allen 111 Embarcadero West #1202 Oakland CA 94607	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Director BART	\$300.00	\$300.00	
03/09/2010	Brenda Wright 549 Flood Avenue San Francisco CA 94112	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Manager Wells Fargo Bank	\$250.00	\$250.00	
SUBTOTAL \$				\$2,050.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2010</u> through <u>06/30/2010</u>		CALIFORNIA 460 FORM	
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NAME OF FILER Sweet for Supervisor 2010			

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/10/2010	Margaret Lynch 362 28th Avenue San Francisco CA 94121	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Manager CCSF	\$100.00	\$100.00	
03/10/2010	Krishna Pettitt 4632 Redwood Road Oakland CA 94619	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Attorney Self Employed	\$99.00	\$199.00	
03/11/2010	Claudette Mayer 159 West 13th Street New York NY 10000	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired Retired	\$250.00	\$300.00	
03/14/2010	John Lazar 208 El Molino Drive Clayton CA 94517	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Owner Luxor Taxi	\$500.00	\$500.00	
03/15/2010	Ken Cleaveland 479 Gaven Street San Francisco CA 94134	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed Realtor	\$100.00	\$100.00	
SUBTOTAL \$				\$1,049.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2010</u> through <u>06/30/2010</u>		CALIFORNIA 460 FORM	
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NAME OF FILER Sweet for Supervisor 2010	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/15/2010	Stephen Vidovich 12260 Kate Drive Los Altos Hills CA 94022	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	VP Vidovich Properties	\$500.00	\$500.00	
03/16/2010	Steven J. Lee 781 Green Street San Francisco CA 94133	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired Retired	\$250.00	\$250.00	
03/16/2010	Hansen Toy 622 26th Avenue San Francisco, CA 94121 San Francisco CA 94121	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired Retired	\$200.00	\$200.00	
03/18/2010	James Blanding 1674 Revere Avenue San Francisco CA 94124	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed Realtor	\$100.00	\$100.00	
03/21/2010	Phillip Adams 594 Howard St Ste 301 San Francisco CA 94105	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Consultant PH Adams & Associates	\$250.00	\$250.00	
SUBTOTAL \$				\$1,300.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from 01/01/2010 through 06/30/2010		CALIFORNIA FORM 460
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NAME OF FILER Sweet for Supervisor 2010		I.D. NUMBER 1324331	
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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/22/2010	Robert Wade 26 Flora St Suite A San Francisco, CA 94124 San Francisco CA 94124	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	President West Coast Maintenance Svcs	\$500.00	\$500.00	
03/23/2010	LAN-PAC 2925 Briarpark Drive Floor 4 Houston TX 77042	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$200.00	\$200.00	
03/23/2010	Sam Tadesse 465 California Street Suite 476 San Francisco CA 94104	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Property Manager PFM	\$500.00	\$500.00	
03/26/2010	Yolanda Bystron 106 Prague Street San Mateo CA 94401	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Admin Dinwiddie	\$100.00	\$100.00	
03/28/2010	Alan Cameron 730 Lobos Avenue Richmond CA 94801	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed Self Employed	\$500.00	\$500.00	
SUBTOTAL \$				\$1,800.00		

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SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2010</u> through <u>06/30/2010</u>		CALIFORNIA 460 FORM	
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NAME OF FILER Sweet for Supervisor 2010			

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03/28/2010	Thomas Peterson 51 Bear Ridge Road Orinda CA 94563	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Real Estate Sales Self Employed	\$500.00	\$500.00	
03/29/2010	Maribel Castillo 158 Sunnyside Ave Campbell CA 95008	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Dir of Corp Comm T.Y.B40 Lin Int'l	\$500.00	\$500.00	
03/29/2010	Sophia Green-Robinson 1200 Lakeshore Avenue Oakland CA 94606	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Business Mgr Parsons Brinckerhoff	\$100.00	\$100.00	
03/29/2010	Gary Griggs 40 Loree Lane Milbrea CA 94030	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Engineer Parsons Brinckerhoff	\$100.00	\$100.00	
03/29/2010	Michal Settles 413 St Joseph Ave Half Moon Bay CA 94019	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired Retired	\$100.00	\$100.00	
SUBTOTAL \$				\$1,300.00		

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SCHEDULE A (CONT.)

Statement covers period
from 01/01/2010
through 06/30/2010

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I.D. NUMBER

1324331

NAME OF FILER
Sweet for Supervisor 2010

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/29/2010	Lisa Sommer 6662 Charing Cross Road Oakland CA 94618	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed Self Employed	\$150.00	\$150.00	
03/29/2010	Kimberly Winston P.O. Box 24322 Oakland CA 94623	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Govt Affairs Starbucks	\$100.00	\$100.00	
03/30/2010	Bevan Dufy 280 Waller Street San Francisco CA 94102	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Board of Supervisor D8 City of San Francisco	\$100.00	\$100.00	
03/30/2010	John Fisher 1227 Shrader Street San Francisco CA 94117	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Transportation Parsons Brinckerhoff	\$100.00	\$100.00	
03/30/2010	Terry Goggins 177 Post Street, #750 San Francisco CA 94108	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Attorney Self Employed	\$500.00	\$500.00	
SUBTOTAL \$				\$950.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT.)

Statement covers period from 01/01/2010 through 06/30/2010		CALIFORNIA 460 FORM	
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NAME OF FILER Sweet for Supervisor 2010			

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/30/2010	Guy Hollins 3974A 23rd Street San Francisco CA 94114	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Program Manager Hollins Consulting, Inc.	\$100.00	\$100.00	
03/30/2010	Sululagi Palega 300 Burrows Street San Francisco CA 94134	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	MTA Manager SFMTA	\$50.00	\$250.00	
03/30/2010	Stuart Sunshine 447 3rd Avenue San Francisco CA 94118	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Manager Parsons Brinckerhoff	\$100.00	\$100.00	
03/30/2010	Jason Vinet P.O. Box 512 Danville CA 94526	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed Self Employed	\$500.00	\$500.00	
03/31/2010	Lawrence Martin 401 Garfield Street San Francisco CA 94132	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Rec & Parks Commissioner City of San Francisco	\$100.00	\$100.00	
SUBTOTAL \$				\$850.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2010</u> through <u>06/30/2010</u>		CALIFORNIA 460 FORM	
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NAME OF FILER Sweet for Supervisor 2010			

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
04/03/2010	Gail Murray 3730 Mt Diablo Blvd Ste 230 Lafayette CA 94549	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Director BART	\$100.00	\$100.00	
04/05/2010	Vicki Elliott P.O. Box 70113 Richmond CA 94807	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed Self Employed	\$500.00	\$500.00	
04/05/2010	Alberto Fernandez 14500 Doolittle Drive San Leandro CA 94577	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	CEO B&C Transit, Inc.	\$300.00	\$300.00	
04/07/2010	Javad Mirsaiidi 301 Crescent Court #3409 San Francisco CA 94134	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Vice President Synergy Group	\$500.00	\$500.00	
04/07/2010	Carolyn Smothers 16 La Honda Court El Sobrante CA 94803	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed Self Employed	\$200.00	\$200.00	
SUBTOTAL \$				\$1,600.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from 01/01/2010 through 06/30/2010		CALIFORNIA 460 FORM	
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NAME OF FILER Sweet for Supervisor 2010			

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
04/09/2010	Paul Padelli 8646 Arbor Drive El Cerrito CA 94530	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Manager BART	\$150.00	\$150.00	
04/12/2010	Patrick McILWAIN PO Box 1797 Sausalito CA 94966	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed Self Employed	\$500.00	\$500.00	
04/12/2010	Kathryn Servino 41 North Terrace Tiburon CA 94920	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed Self Employed	\$500.00	\$500.00	
04/15/2010	Seth Mallen 60 Santa Rita Avenue San Francisco, CA 94116 San Francisco CA 94116	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Consultant Self Employed	\$500.00	\$500.00	
04/17/2010	Kathryn Servino 41 North Terrace Tiburon CA 94920	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed Self Employed	\$500.00	\$500.00	
SUBTOTAL \$				\$2,150.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from 01/01/2010 through 06/30/2010		CALIFORNIA FORM 460	
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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
04/17/2010	Craig Smith 723 61st Street Oakland CA 94609	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Laborer Synergy Proj Mgmt	\$100.00	\$100.00	
04/18/2010	Ranjit Chakravorti 3445 Deer Ridge Drive Danville CA 94506	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Engineer Self Employed	\$300.00	\$300.00	
04/19/2010	Alice Kessler 2110 T Street Sacramento CA 95816	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed Self Employed	\$125.00	\$125.00	
04/19/2010	Bernard Polacci 627 Foothill Drive Pacifica CA 94044	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed Self Employed	\$500.00	\$500.00	
04/20/2010	Shelly Bradford Bell 775 Post St #109 San Francisco CA 94109	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed Consultant	\$100.00	\$100.00	
SUBTOTAL \$				\$1,125.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period
from 01/01/2010
through 06/30/2010

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1324331

NAME OF FILER
Sweet for Supervisor 2010

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
04/21/2010	Loren K. Brown 862 Wisconsin Street San Francisco CA 94107	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Community Benefits AAA	\$250.00	\$250.00	
04/21/2010	Andrea Tapia 1 Ruth Court Novato CA 94947-2166	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Police Officer Retired	\$100.00	\$100.00	
04/27/2010	Karl Pierce 1218 Hollywood Avenue Oakland CA 94602	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Planner Self Employed	\$100.00	\$100.00	
04/28/2010	Lance Hull-Hernandez 405 El Camino Real #339 Menlo Park CA 94025	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed Self Employed	\$500.00	\$500.00	
04/28/2010	Victor Mckras 2435 Chestnut Street San Francisco CA 94123	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Attorney Self Employed	\$250.00	\$250.00	
SUBTOTAL \$				\$1,200.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2010</u> through <u>06/30/2010</u>		CALIFORNIA 460 FORM	
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NAME OF FILER Sweet for Supervisor 2010			

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
04/28/2010	Alice Sweet 325 Harkness Avenue San Francisco CA 94134	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired Retired	\$40.00	\$200.00	
04/28/2010	Alex Winterstein 424 Valesco Ave San Francisco, CA 94134 San Francisco CA 94134	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Contractor Self Employed	\$400.00	\$400.00	
04/29/2010	Lawrence Andrews 219 Corbett Avenue San Francisco CA 94114	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Technician Salesforce.com	\$100.00	\$100.00	
04/29/2010	Franklin Arthur III 25 Tyson Circle Piedmont CA 94611	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired Retired	\$500.00	\$500.00	
04/29/2010	Sululagi Palega 300 Burrows Street San Francisco CA 94134	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	MTA Manager SFMTA	\$200.00	\$250.00	
SUBTOTAL \$				\$1,240.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2010</u> through <u>06/30/2010</u>		CALIFORNIA 460 FORM	
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NAME OF FILER Sweet for Supervisor 2010			

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
04/29/2010	Stan Teets 495 Turtle Bay Ct. SE Salem OR 97306	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Owner PPS Security	\$500.00	\$500.00	
04/29/2010	Carl Williams 708 Broderick Street San Francisco CA 94117	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Attorney Self Employed	\$100.00	\$100.00	
04/29/2010	Hannie Woodson 16334 SW 94 Street Miami FL 33196	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Transportation Consult Self	\$500.00	\$500.00	
04/30/2010	Dennis Jang 2260 Summit Drive Hillsborough CA 94010	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Civil/structural engineer T.Y. Lin International	\$500.00	\$500.00	
05/03/2010	Donald Bruggers 114 Zephyr Place Danville CA 94526	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed Self Employed	\$100.00	\$100.00	
SUBTOTAL \$				\$1,700.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period
from 01/01/2010
through 06/30/2010

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I.D. NUMBER
1324331

NAME OF FILER
Sweet for Supervisor 2010

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
05/04/2010	Karrienne Caldwell 4934 Dolores Drive Pleasanton CA 94566	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed Self Employed	\$150.00	\$150.00	
05/04/2010	Linda Crayton Poa 14 Hawkins Court San Francisco CA 94124	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Tech Consultant Comcast	\$125.00	\$125.00	
05/04/2010	Johnnie Giles 120 Via Copla Alamo CA 94507	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Manager COMCAST-District	\$250.00	\$250.00	
05/04/2010	Robert Jansen 25 Hillcrest Drive San Rafael CA 94901	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed Self Employed	\$100.00	\$100.00	
05/04/2010	Sylvia Kwan PO Box 1136 Ross CA 94957	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Kwan Hemmi Architect	\$150.00	\$150.00	
SUBTOTAL \$				\$775.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2010</u> through <u>06/30/2010</u>		CALIFORNIA FORM 460
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NAME OF FILER Sweet for Supervisor 2010		

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER ID. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
05/04/2010	Stephen Lau 57 Roxbury Lane San Mateo CA 94402	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed Self Employed	\$150.00	\$150.00	
05/05/2010	Dale Smith 321 Chestnut St #5 San Francisco CA 94133	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired Retired	\$150.00	\$150.00	
05/07/2010	Braha Norris 1966 Tice Valley Blvd Apt 107 Walnut Creek CA 94595	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Consultant EPC Consultants, Inc.	\$100.00	\$100.00	
05/11/2010	James Haas 163 Prospect Avenue San Francisco CA 94115	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed Attorney	\$100.00	\$100.00	
05/11/2010	Russell Jones 1043 Duncan Street San Francisco CA 94131	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Consultant Deloitte	\$200.00	\$200.00	

SUBTOTAL \$				\$700.00		
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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2010</u> through <u>06/30/2010</u>		CALIFORNIA 460 FORM
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NAME OF FILER Sweet for Supervisor 2010	ID. NUMBER 1324331
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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER ID. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
05/11/2010	Reginald Lyles 9 Santa Yorma Court Novato CA 94945	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired Berkeley PD	\$100.00	\$100.00	
05/12/2010	Claudette Mayer 159 West 13th Street New York NY 10000	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired Retired	\$50.00	\$300.00	
05/12/2010	Krishna Pettitt 4632 Redwood Road Oakland CA 94619	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Attorney Self Employed	\$100.00	\$199.00	
05/13/2010	Robert Dockendorff 260 Amber Drive San Francisco CA 94131	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired Retired	\$300.00	\$300.00	
05/14/2010	Leonard Gordon 140 Margaret Avenue San Francisco CA 94112	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired Retired	\$100.00	\$100.00	
SUBTOTAL \$				\$650.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2010</u> through <u>06/30/2010</u>		CALIFORNIA 460 FORM
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NAME OF FILER Sweet for Supervisor 2010		

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
05/27/2010	Robert Daniels 1913 Mount Hamilton Dr Antioch CA 94531	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Florist Self Employed	\$250.00	\$250.00	
05/27/2010	Vivian Evans 900 Southhampton Rd. #115 Benecia CA 94510	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired Retired	\$100.00	\$100.00	
05/27/2010	Suphia Simon 788 Jamestown Avenue San Francisco CA 94124	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Student Student	\$250.00	\$250.00	
06/02/2010	Jay Patil 5922 Ocean View Drive Oakland CA 94618	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Executive Brown and Caldwell	\$100.00	\$100.00	
06/04/2010	Marshall Kaufman 6420 Wood Owl Circle Bradenton FL 34210	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired Retired	\$100.00	\$100.00	
SUBTOTAL \$				\$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

Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2010</u> through <u>06/30/2010</u>		CALIFORNIA 460 FORM	
Page <u>29</u> of <u>43</u>		I.D. NUMBER 1324331	
NAME OF FILER Sweet for Supervisor 2010			

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
06/06/2010	Kal Krishnan 737 Richardson Dr Brentwood CA 94513	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Consultant Kal Krishnan Consulting Svc	\$150.00	\$150.00	
06/15/2010	John York 4949 Centennial Blvd Santa Clara CA 95054	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	President San Francisco 49ers	\$500.00	\$500.00	
06/29/2010	Denise LaPointe 290 Twin Peaks Blvd San Francisco CA 94114	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed Consultant	\$100.00	\$100.00	
06/30/2010	Clarence Hunt 1335 Alvarado Road Berkeley CA 94070	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed Self Employed	\$100.00	\$100.00	
06/30/2010	Adam Kahn 2390 Chestnut St #109 San Francisco CA 94123	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Real Estate Trust Deed Investment	\$100.00	\$100.00	
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

Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2010</u> through <u>06/30/2010</u>		CALIFORNIA FORM 460
Page <u>30</u> of <u>43</u>		I.D. NUMBER 1324331
NAME OF FILER Sweet for Supervisor 2010		

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
06/30/2010	Henry Karmilowicz 3762 22nd Street San Francisco CA 94112	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Occidental Express General Contractor	\$100.00	\$100.00	
06/30/2010	Albert Scala 2609 Lake Cove Highland Village TX 75077	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Consultant Stantec	\$100.00	\$100.00	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
SUBTOTAL \$				\$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

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

Schedule B - Part 1
Loans Received

CALIFORNIA
FORM
460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Sweet for Supervisor 2010

Statement covers period
from 01/01/2010 through 06/30/2010

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I.D. NUMBER
1324331

FULL NAME, STREET ADDRESS AND ZIP CODE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Lynette Sweet	Director			<input type="checkbox"/> PAID \$ <input type="checkbox"/> FORGIVEN	\$2,500.00	0.00 %	\$2,500.00	CALENDAR YEAR \$2,500.00 PER ELECTION**
25 Rebecca Lane	BART	\$0.00	\$2,500.00	\$	DATE DUE	\$	02/01/2010 DATE INCURRED	\$
San Francisco CA 94124				<input type="checkbox"/> PAID \$ <input type="checkbox"/> FORGIVEN		%		CALENDAR YEAR \$ PER ELECTION**
<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$	\$	\$	DATE DUE	\$		\$
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID \$ <input type="checkbox"/> FORGIVEN		%		CALENDAR YEAR \$ PER ELECTION**
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$	\$	\$	DATE DUE	\$		\$
SUBTOTALS \$					\$2,500.00	\$0.00	\$2,500.00	\$0.00

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

Schedule B Summary

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

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

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

Schedule E Payments Made

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

SCHEDULEE

Statement covers period from 01/01/2010 through 06/30/2010		CALIFORNIA FORM 460
Page 32 of 43		I.D. NUMBER 1324331

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Sweet for Supervisor 2010

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Shane Mayer 56 Sycamore St Apt A San Francisco CA 94110	SAL			\$2,500.00
Wired for Change 1700 Connecticut Ave NW Washington DC 20009	WEB		website hosting	\$50.00
Brandon Brewer 6910 N. Nanini Dr. Tucson AZ 85704	PRO		Website development	\$500.00

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

SUBTOTAL \$	\$3,050.00
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Schedule E Summary

- Itemized payments made this period. (Include all Schedule E subtotals.) \$ 23,393.16
- Unitemized payments made this period of under \$100 \$ 757.18
- Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) \$ 0.00
- Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) TOTAL \$ 24,150.34

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

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

Statement covers period from 01/01/2010 through 06/30/2010		CALIFORNIA FORM 460
Page 33 of 43 I.D. NUMBER 1324331		

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
Sweet for Supervisor 2010

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Progressive Era Project	WEB		voter data	\$40.00
44 Montgomery STE 2310 San Francisco CA 94104				
Elavon			Credit Card Processing	\$96.27
One Concourse Parkway, Suite 300 Atlanta GA 30328				
Lori Flynn 20811 S. Amber Willow Trl. Cypress TX 77433	PRO		Graphic design for website	\$500.00
Authorize.net 808 East Utah Valley Drive American Fork UT 84003	WEB		Online donation processing	\$152.26
David Binder Research 44 Page St. STE 404 San Francisco CA 94102	POL			\$200.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL \$	\$988.53
FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)		

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

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

Statement covers period from 01/01/2010 through 06/30/2010		CALIFORNIA 460 FORM	
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NAME OF FILER Sweet for Supervisor 2010		I.D. NUMBER 1324331	

SEE INSTRUCTIONS ON REVERSE

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Alan Glenn 1856 Pacific Ave Ste 1 San Francisco CA 94109	PRO	accounting	\$625.00
Lori Flynn 20811 S. Amber Willow Trl. Cypress TX 77433	PRO	graphic design	\$500.00
Shane Mayer 56 Sycamore St Apt A San Francisco CA 94110	SAL		\$2,500.00
Shane Mayer 56 Sycamore St Apt A San Francisco CA 94110	SAL		\$2,500.00
David Binder Research 44 Page St. STE 404 San Francisco CA 94102	POL		\$1,000.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL \$	\$7,125.00
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FPPC Form 460 (January/06)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

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

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

Statement covers period from <u>01/01/2010</u> through <u>06/30/2010</u>		CALIFORNIA 460 FORM
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NAME OF FILER Sweet for Supervisor 2010		ID. NUMBER 1324331

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sweet for Supervisor 2010

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

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

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Alan Glenn 1856 Pacific Ave Ste 1 San Francisco CA 94109	PRO	Accounting		\$39.17
Progressive Era Project 44 Montgomery STE 2310 San Francisco CA 94104	WEB	voter data		\$40.00
Dorothy Sweet 754 Girard San Francisco CA 94134	END	Fundraiser organization		\$275.00
Wired for Change 1700 Connecticut Ave NW Washington DC 20009	WEB	web hosting		\$80.00
USPS 1400 PINE ST San Francisco CA 94103	POS	mail		\$15.84

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

SUBTOTAL \$ \$450.01

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

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

SCHEDULE E (CONT.)

Statement covers period from <u>01/01/2010</u> through <u>06/30/2010</u>		CALIFORNIA 460 FORM
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sweet for Supervisor 2010

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Shane Mayer	SAL			\$2,500.00
56 Sycamore St Apt A San Francisco CA 94110				
Shane Mayer	SAL			\$85.91
56 Sycamore St Apt A San Francisco CA 94110				
Shane Mayer	SAL			\$25.72
56 Sycamore St Apt A San Francisco CA 94110				
Pacific Printing 2260 Monterey Rd. San Jose CA 95112	LIT		colateral printing	\$203.38
Elavon One Concourse Parkway, Suite 300 Atlanta GA 30328			credit card processing fees	\$70.96

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

SUBTOTAL \$	\$2,886.97
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FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

Statement covers period from 01/01/2010 through 06/30/2010		CALIFORNIA FORM 460	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sweet for Supervisor 2010

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

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

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Authorize.net 808 East Utah Valley Drive American Fork UT 84003	WEB		online donation processing	\$20.75
Wired for Change 1700 Connecticut Ave NW Washington DC 20009	WEB		web hosting	\$40.00
Progressive Era Project 44 Montgomery STE 2310 San Francisco CA 94104	WEB		voter data	\$40.00
David Binder Research 44 Page St. STE 404 San Francisco CA 94102	POL			\$1,000.00
Shane Mayer 56 Sycamore St Apt A San Francisco CA 94110	SAL			\$2,500.00

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

SUBTOTAL \$ \$3,600.75

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

Statement covers period from 01/01/2010 through 06/30/2010		CALIFORNIA 460 FORM	
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SEE INSTRUCTIONS ON REVERSE NAME OF FILER Sweet for Supervisor 2010		I.D. NUMBER 1324331	

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Shane Mayer	SAL			\$132.66
56 Sycamore St Apt A San Francisco CA 94110				
Shane Mayer	SAL			\$110.68
56 Sycamore St Apt A San Francisco CA 94110				
Alan Glenn	PRO	accounting		\$625.00
1856 Pacific Ave Ste 1 San Francisco CA 94109				
HOTCARDS.com	LIT	Posters		\$724.83
1600 EAST 23RD CLEVELAND OH 44114				
Indie Industries	CMP	T-shirts		\$195.00
218 Columbus Ave San Francisco CA 94133				

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

SUBTOTAL \$ \$1,788.17

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

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

Statement covers period from 01/01/2010 through 06/30/2010		CALIFORNIA 460 FORM	
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SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
Sweet for Supervisor 2010

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Wired for Change 1700 Connecticut Ave NW Washington DC 20009	WEB	web hosting	\$40.00
Progressive Era Project 44 Montgomery STE 2310 San Francisco CA 94104	WEB		\$40.00
Lori Flynn 20811 S. Amber Willow Trl. Cypress TX 77433	PRO	graphic design	\$200.00
Elavon One Concourse Parkway, Suite 300 Atlanta GA 30328		credit card processing	\$35.00
Rachel Julkowski 80 Adelphi St Apt 3B Brooklyn NY 11205	PRO	video editing	\$229.95

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

SUBTOTAL \$ \$544.95

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

Statement covers period from 01/01/2010 through 06/30/2010		CALIFORNIA FORM 460
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NAME OF FILER Sweet for Supervisor 2010		I.D. NUMBER 1324331

SEE INSTRUCTIONS ON REVERSE

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
John Quintana 56 Sycamore St Apt A San Francisco CA 94110	OFC		office paintin	\$100.00
Authorize.net 808 East Utah Valley Drive American Fork UT 84003	WEB		online donation processing	\$24.35
Alan Glenn 1856 Pacific Ave Ste 1 San Francisco CA 94109	PRO		accounting	\$36.11
Shane Mayer 56 Sycamore St Apt A San Francisco CA 94110	SAL			\$2,500.00
HOTCARDS.com 1600 EAST 23RD CLEVELAND OH 44114	LIT		candidate cards	\$73.54

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

SUBTOTAL \$	\$2,734.00
FPPC Form 460 (January/05)	
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)	

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

SEE INSTRUCTIONS ON REVERSE		Statement covers period from 01/01/2010 through 06/30/2010		CALIFORNIA 460 FORM	
NAME OF FILER Sweet for Supervisor 2010		Page 41 of 43		I.D. NUMBER 1324331	

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

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

ACTBLUE	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
14 Arrow Street Cambridge MA		CVC		tickets to Alice B.. Toklas Pride Breakfast	\$130.00
USPS 1400 PINE ST San Francisco CA 94103		POS		postage	\$47.26
USPS 1400 PINE ST San Francisco CA 94103		POS		postage	\$23.76
USPS 1400 PINE ST San Francisco CA 94103		POS		Postage	\$23.76

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL \$	\$224.78
FPPC Form 460 (January/05)		FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule F Accrued Expenses (Unpaid Bills)

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

Statement covers period
from 01/01/2010
through 06/30/2010

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sweet for Supervisor 2010

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I.D. NUMBER
1324331

CALIFORNIA
FORM
460

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
BergDavis Public Affairs 150 Post Street, Suite 740 San Francisco CA 94108	CNS	\$0.00	\$2,500.00	\$0.00	\$2,500.00
David Binder Research 44 Page St. STE 404 San Francisco CA 94102	POL	\$0.00	\$8,500.00	\$0.00	\$8,500.00
Vidovich Properties 25 Division St San Francisco CA 94103	OFC rent	\$0.00	\$100.00	\$0.00	\$100.00
SUBTOTALS \$		\$0.00\$	\$11,100.00\$	\$0.00\$	\$11,100.00

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

Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.) **INCURRED TOTALS \$** \$11,100.00
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) **PAID TOTALS \$** \$0.00
- Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) **NET \$** \$11,100.00
May be a negative number

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

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

SCHEDULE G

CALIFORNIA
FORM 460

Statement covers period
from 01/01/2010
through 06/30/2010

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Sweet for Supervisor 2010

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I.D. NUMBER
1324331

NAME OF AGENT OR INDEPENDENT CONTRACTOR
ACTBLUE

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Alice B. Toklas LGBT Democratic Club 1800 Market Street, PMB#18 San Francisco CA 94102	CVC	tickets to pride breakfast	\$130.00
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$ \$130.00

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

Recipient Committee
Campaign Statement
Cover Page

(Government Code Sections 84200-84216.5)

ORIGINAL

Type or print in Ink.

COVER PAGE

Date Stamp

CALIFORNIA
FORM 460

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

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

FILED
10 OCT -6 PM 3:36
SAN FRANCISCO
ELECTIONS COMMISSION

Page 1 of 40
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SEE INSTRUCTIONS ON REVERSE

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

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

2. Type of Statement:

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

Updated unpaid bills

3. Committee Information

I.D. NUMBER
1324331

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

STREET ADDRESS (NO P.O. BOX)

1 Rhode Island Street

CITY STATE ZIP CODE AREA CODE/PHONE

San Francisco CA 94103 (415) 297-2219

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

P.O. Box 880213

CITY STATE ZIP CODE AREA CODE/PHONE

San Francisco CA 94188

OPTIONAL: FAX / E-MAIL ADDRESS

shane@sweetforsupervisor.com

Treasurer(s)

NAME OF TREASURER

Cynthia Francisco

MAILING ADDRESS

757 Sutter Street

CITY STATE ZIP CODE AREA CODE/PHONE

San Francisco CA 94109 (415) 595-8661

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

cfrancisco100@gmail.com

4. Verification

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

Executed on 10/6/10

Date

Executed on 10/6/10

Date

Executed on

Date

Executed on

Date

By Cynthia Francisco

Signature of Treasurer or Assistant Treasurer

By

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

By

Signature of Controlling Officeholder, Candidate, State Measure Proponent

By

Signature of Controlling Officeholder, Candidate, State Measure Proponent

FPPC Form 460 (January/05)

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

State of California

SFEC Complaint No. 19-131115; EXHIBIT 10

Type or print in ink.

COVER PAGE - PART 2

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

**CALIFORNIA
FORM 460**

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

Lynette Sweet

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

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

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

COMMITTEE NAME	I.D. NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO

COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)
CITY	STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME	I.D. NUMBER
NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO

COMMITTEE ADDRESS	STREET ADDRESS (NO P.O. BOX)
CITY	STATE ZIP CODE AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER	JURISDICTION	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
----------------------	--------------	---

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

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY
-----------------------	---------------------

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

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

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

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

SUMMARY PAGE

Statement covers period from 07/01/2010 through 09/30/2010	CALIFORNIA FORM 460
Page 3 of 41	I.D. NUMBER 1324331

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Sweet for Supervisor 2010

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions Schedule A, Line 3	\$ 15,164.98	\$ 52,203.92
2. Loans Received Schedule B, Line 3	\$ 0.00	\$ 2,500.00
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 15,164.98	\$ 54,703.92
4. Nonmonetary Contributions Schedule C, Line 3	\$ 0.00	\$ 0.00
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 15,164.98	\$ 54,703.92

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	\$	\$

Expenditures Made

6. Payments Made Schedule E, Line 4	\$ 54,345.45	\$ 78,495.79
7. Loans Made Schedule H, Line 3	\$ 0.00	\$ 0.00
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 54,345.45	\$ 78,495.79
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$ -6,900.00	\$ 4,200.00
10. Nonmonetary Adjustment Schedule C, Line 3	\$ 0.00	\$ 0.00
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 47,445.45	\$ 82,695.79

Expenditure Limit Summary for State Candidates

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

Current Cash Statement

12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 15,145.45
13. Cash Receipts Column A, Line 3 above	\$ 15,164.98
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$ 48,935.96
15. Cash Payments Column A, Line 8 above	\$ 54,345.45
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 24,900.94

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

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

Cash Equivalents and Outstanding Debts

18. Cash Equivalents See instructions on reverse	\$ 0.00
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ 6,700.00

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

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

Schedule A Monetary Contributions Received

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

SCHEDULE A

Statement covers period

from 07/01/2010

through 09/30/2010

CALIFORNIA
FORM

Page 4 of 41

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sweet for Supervisor 2010

I.D. NUMBER

1324331

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
07/01/2010	Everett Brandon 21 Terrace Drive Marin City CA 94965	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired Retired	\$40.00	\$240.00	
07/06/2010	William Okeefe 820 laguna Honda Blvd San Francisco CA 94127	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Business Manager SAFTT	\$500.00	\$500.00	
07/09/2010	Ernest Urquhart 8 Wilkins Court Tiburon CA 94920	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Attorney Retired	\$500.00	\$500.00	
07/13/2010	Susan Horsefell 177 Post Street, Suite 750 San Francisco CA 94108	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Executive Director Aegis Holding Company	\$500.00	\$500.00	
07/13/2010	Brajah Norris 1966 Tice Valley Blvd, Apt 107 Walnut Creek CA 94595	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Consultant EPC Consultants, Inc.	\$100.00	\$100.00	
SUBTOTAL \$				\$1,640.00		

Schedule A Summary

1. Amount received this period - itemized monetary contributions.
(Include all Schedule A subtotals.) \$ \$14,240.00

2. Amount received this period - unitemized monetary contributions of less than \$100 \$ \$924.98

3. Total monetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) TOTAL \$ \$15,164.98

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

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

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (January/05)

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

Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2010</u> through <u>09/30/2010</u>		CALIFORNIA 460 FORM	
Page <u>5</u> of <u>41</u>		I.D. NUMBER 1324331	
NAME OF FILER Sweet for Supervisor 2010			

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
07/14/2010	Clothilde Hewlett 419 Crestmont Drive San Francisco CA 94131	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Attorney Nossaman, LLP	\$500.00	\$500.00	
07/17/2010	Cindy Chen 15148 Wiley Street San Leandro, CA San Leandro CA 94579	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Type Setter Leo Choy Group	\$400.00	\$400.00	
07/24/2010	Anna Simon 160 Sea View Drive San Rafael CA 94901	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired Retired	\$200.00	\$200.00	
07/25/2010	Thurman White Jr 876 Parrott Drive San Mateo CA 94402	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Business Executive Progress Investment Mgmt Co	\$500.00	\$500.00	
07/27/2010	Earnest Bates 4 Embarcadero Ctr San Francisco CA 94111	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	CEO American Shared Hospital Services	\$250.00	\$250.00	
SUBTOTAL \$				\$1,850.00		

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

Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT.)

Statement covers period from 07/01/2010 through 09/30/2010		CALIFORNIA FORM 460
Page 6 of 41		I.D. NUMBER 1324331

NAME OF FILER							I.D. NUMBER	
Sweet for Supervisor 2010							1324331	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)		
07/27/2010	Kevin Henderson 500 Williams Street Oakland CA 94612	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Business Development Trimble Navigation	\$100.00	\$100.00			
	Ward Ashman 1049 Karen Way Mountain View CA 94040	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Event Planner/Mktng Pacific Waterfront Partners	\$250.00	\$250.00			
	Renel Brooks-Moon 130 Karen Court San Francisco CA 94134	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Broadcaster Clear Channel/98.1 Kiss FM	\$500.00	\$500.00			
07/28/2010	Melody Hobson 330 N Wasbash Avenue, Suite 1650 Chicago IL 60611	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Advisor The Mosaic Financial Group, LLC	\$250.00	\$250.00			
	Tommie Moon 130 Karen Court San Francisco CA 94134	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Director SSP Data	\$500.00	\$500.00			

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

Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2010</u> through <u>09/30/2010</u>		CALIFORNIA 460 FORM	
NAME OF FILER Sweet for Supervisor 2010		Page <u>7</u> of <u>41</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)	PER ELECTION TO DATE (IF REQUIRED)
07/29/2010	Dr. Michael Antonini 110 Broadmoor Drive San Francisco, CA 94132 San Francisco CA 94132	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Dentist Michael J. Antonini DDS, Inc.	\$200.00	\$200.00	
07/29/2010	Everett Brandon 21 Terrace Drive Marin City CA 94965	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired Retired	\$100.00	\$240.00	
07/29/2010	Todd Clayter 820 Standish Road Pacifica CA 94044	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Redeveloper Self Employed	\$100.00	\$100.00	
07/29/2010	Albert Dixon 66 Merced Avenue San Francisco CA 94127	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Program Director City College of San Francisco	\$100.00	\$100.00	
07/29/2010	Joyce Dixon 66 Merced Avenue San Francisco CA 94127	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired Retired	\$100.00	\$100.00	
SUBTOTAL \$				\$600.00		

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

Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT.)

NAME OF FILER Sweet for Supervisor 2010		Statement covers period from 07/01/2010 through 09/30/2010		CALIFORNIA FORM 460		Page 8 of 41
				I.D. NUMBER 1324331		

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
07/29/2010	Ron Dudum 775 Burnett Ave, Suite 14 San Francisco CA 94131	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Executive The Paradigms	\$200.00	\$200.00	
07/29/2010	Daniel Evertsz III 39 Pelleria Drive American Canyon CA 94503	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	College Planner Bay College Planners	\$100.00	\$100.00	
07/29/2010	Carl Holmes Jr 3755 Emerson Way Apt E Oakland CA 94610	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired Retired	\$100.00	\$100.00	
07/29/2010	Ingrid Merriwether 285 Breed Avenue San Leandro CA 94577	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Employed Merriwether & Williams	\$500.00	\$500.00	
07/29/2010	Charles Olson 6241 Buena Vista Avenue Oakland CA 94618	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Lawyer Sanger & Olson	\$250.00	\$250.00	

SUBTOTAL \$ \$1,150.00

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

Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT.)

Statement covers period from 07/01/2010 through 09/30/2010		CALIFORNIA FORM 460	
Page 9 of 41		I.D. NUMBER 1324331	

NAME OF FILER
Sweet for Supervisor 2010

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
07/29/2010	Gerald Simon 13626 Campus Drive Oakland CA 94605	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Fire Chief City of Oakland	\$100.00	\$200.00	
07/29/2010	Fran Streets 232 Lake Merced Hill San Francisco CA 94132	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired Retired	\$250.00	\$250.00	
07/29/2010	Otis Watson 3155 Oakgate Way San Jose CA 95148	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Banker Comerica Bank	\$100.00	\$100.00	
07/29/2010	Brenda Wright 549 Flood Avenue San Francisco CA 94112	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Manager Wells Fargo Bank	\$200.00	\$450.00	
08/01/2010	Leamon Abrams 9220 25th Ave NW Seattle WA 98117	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired Retired	\$250.00	\$250.00	

SUBTOTAL \$

\$900.00

*Contributor Codes

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

Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT.)

Statement covers period from 07/01/2010 through 09/30/2010		CALIFORNIA FORM 460	
NAME OF FILER Sweet for Supervisor 2010		Page 10 of 41 I.D. NUMBER 1324331	

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
08/01/2010	Gina Fromer 104 La Brea Way San Rafael, CA 94903 San Rafael CA 94903	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Executive YMCA SF	\$100.00	\$100.00	
08/10/2010	Joseph Alton Byrd 2216 Bastona Drive Elk Grove CA 95758	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired Retired	\$500.00	\$500.00	
08/10/2010	Tracy Porter 5676 W Las Positas Blvd Pleasanton CA 94588	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Manager Premiere Solutions LLC	\$500.00	\$500.00	
08/23/2010	Bevan Dufy 280 Waller Street San Francisco CA 94102	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Board of Supervisor D8 City of San Francisco	\$100.00	\$200.00	
08/28/2010	Josefina Bryant 5226 Ernest Avenue El Cerrito CA 94530	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Sales Leo Choy Group	\$500.00	\$500.00	

SUBTOTAL \$				\$1,700.00	
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SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2010</u> through <u>09/30/2010</u>		CALIFORNIA FORM 460
Page <u>11</u> of <u>41</u>		
I.D. NUMBER 1324331		

NAME OF FILER	DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
Sweet for Supervisor 2010	08/28/2010	Ora Méacham 21 Avonoak Court Oakland CA 94605	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Teacher Oakland USD	\$100.00	\$100.00	
	08/28/2010	Trudi Opton Loscutoff 757 North Point, Apt 5 San Francisco CA 94109	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Realtor Caldwell Banker	\$500.00	\$500.00	
	08/29/2010	Peter Reitz 2175 Golden Gate Avenue San Francisco CA 94118	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired Retired	\$100.00	\$100.00	
08/31/2010	08/31/2010	Wayne Perry 2300 Burning Tree Road Half Moon Bay CA 94013	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Executive Director Cornerstorn	\$500.00	\$500.00	
	09/02/2010	Carol Dene Holland 24 Navajo Avenue San Francisco CA 94112	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self Holland Iron Works	\$100.00	\$100.00	
SUBTOTAL \$					\$1,300.00		

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Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2010</u> through <u>09/30/2010</u>		CALIFORNIA FORM 460	
NAME OF FILER Sweet for Supervisor 2010		Page <u>12</u> of <u>41</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)	PER ELECTION TO DATE (IF REQUIRED)
09/02/2010	John Rennels 43374 Banda Terrace Fremont CA 94539	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Principal Property Development Officer BART	\$100.00	\$100.00	
09/03/2010	Tracy Dearman 600 Haight San Francisco CA 94117	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Real Estate HSM Realty Finance Mgmt	\$500.00	\$500.00	
09/08/2010	Juliana Choy 480 Talbot Avenue Pacifica CA 94044	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Owner Priority Graphics	\$300.00	\$500.00	
09/08/2010	Geomen Liu 1535 Las Monties Drive Burlingame CA 94010	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Manager Leo Choy Group	\$500.00	\$500.00	
09/10/2010	Leo Choy 210 Castenada Drive Milbrae CA 94030	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Owner LGC Printing	\$300.00	\$500.00	
SUBTOTAL \$				\$1,700.00		

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(other than PTY or SCC)
OTH - Other (e.g., business entity)
PTY - Political Party
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Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT.)

NAME OF FILER Sweet for Supervisor 2010		Statement covers period from 07/01/2010 through 09/30/2010		CALIFORNIA FORM 460 Page 13 of 41	
				I.D. NUMBER 1324331	

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/18/2010	Wedrell James 1543 Palou Avenue San Francisco CA 94124	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Consultant Self Employed	\$100.00	\$100.00	
09/23/2010	Welton H. Flynn 1801 Van Ness Avenue #310 San Francisco CA 94109	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Accountant Self Employed	\$500.00	\$500.00	
09/23/2010	Municipal Executives of San Francisco PAC 555 Capitol Mall, Suite 1425 Sacramento CA 95814	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	PAC PAC	\$500.00	\$500.00	
09/24/2010	Alexander Clemens 650 Market Street, 5th Flr San Francisco, CA 94 San Francisco CA 94104	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Executive Vice President Barbary Coast Consulting	\$250.00	\$250.00	
09/24/2010	Jamie Rossie 3741 26th Street San Francisco, CA 94110 San Francisco CA 94110	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Director Barbary Coast Consulting	\$250.00	\$250.00	

SUBTOTAL \$ \$1,600.00

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Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT.)

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

CALIFORNIA
FORM 460

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NAME OF FILER

Sweet for Supervisor 2010

I.D. NUMBER

1324331

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/25/2010	Richard Poley 972 Corbett Avenue San Francisco CA 94131	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired Retired	\$100.00	\$100.00	
09/26/2010	Bernard Norris 526 Head Street San Francisco CA 94132	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Consultant Self Employed	\$100.00	\$100.00	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
SUBTOTAL \$				\$200.00		

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

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (January/05)

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

Schedule B – Part 1 Loans Received

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

SCHEDULE B - PART 1

CALIFORNIA FORM 460

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sweet for Supervisor 2010

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I.D. NUMBER
1324331

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Lynette Sweet	Director			<input type="checkbox"/> PAID \$ <input type="checkbox"/> FORGIVEN	\$2,500.00	0.00 %	\$2,500.00	CALENDAR YEAR \$2,500.00 PER ELECTION**
25 Rebecca Lane	BART	\$2,500.00	\$0.00	\$	DATE DUE		02/01/2010 DATE INCURRED	\$ PER ELECTION**
San Francisco CA 94124				<input type="checkbox"/> PAID \$ <input type="checkbox"/> FORGIVEN		%		CALENDAR YEAR \$ PER ELECTION**
<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$	\$	\$	DATE DUE			CALENDAR YEAR \$ PER ELECTION**
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID \$ <input type="checkbox"/> FORGIVEN		%		CALENDAR YEAR \$ PER ELECTION**
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$	\$	\$	DATE DUE			CALENDAR YEAR \$ PER ELECTION**
SUBTOTALS \$		\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00		

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

Schedule B Summary

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

†Contributor Codes

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

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

Schedule E Payments Made

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

SCHEDULEE

Statement covers period from 07/01/2010 through 09/30/2010		CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE		Page 16 of 41	
NAME OF FILER Sweet for Supervisor 2010		I.D. NUMBER 1324331	

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

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

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, 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				

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

SUBTOTAL \$ \$87.10

Schedule E Summary

- Itemized payments made this period. (Include all Schedule E subtotals.) \$ \$52,574.02
- Unitemized payments made this period of under \$100 \$ \$1,771.43
- Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) \$ \$0.00
- Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) TOTAL \$ \$54,345.45

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

Statement covers period from <u>07/01/2010</u> through <u>09/30/2010</u>	CALIFORNIA 460 FORM
Page <u>17</u> of <u>41</u>	I.D. NUMBER 1324331

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
Sweet for Supervisor 2010

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Pacific Printing 2260 Monterey Rd. San Jose CA 95112	LIT			\$621.34
Shane Mayer 56 Sycamore St Apt A San Francisco CA 94110	SAL			\$2,500.00
HOTCARDS.com 1600 EAST 23RD CLEVELAND OH 44114	LIT			\$73.58
HOTCARDS.com 1600 EAST 23RD CLEVELAND OH 44114	LIT			\$237.10
OFFICE MAX 1750 HARRISON ST San Francisco CA 94103	OFC	Supplies		\$9.39

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

SUBTOTAL \$	\$3,441.41
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Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

Statement covers period from <u>07/01/2010</u> through <u>09/30/2010</u>		CALIFORNIA 460 FORM
		Page <u>18</u> of <u>41</u>
SEE INSTRUCTIONS ON REVERSE NAME OF FILER Sweet for Supervisor 2010		I.D. NUMBER 1324331

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AIRTRANAI 9955 AIRTRAN BL ATLANTA GA 30317	CNS		L. Barnes Airfare	\$213.70
ARCO 1798 MISSION ST SAN FRANCISCO CA 94110	TRC		Gas	\$32.48
Elavon One Concourse Parkway, Suite 300 Atlanta GA 30328			Operating Expenses	\$54.96
ONLINE SIGNS 11525 STONEHOLL Austin TX 78737	PRT		Banner	\$58.64
Authorize.net 808 East Utah Valley Drive American Fork UT 84003	WEB		Credit Card processing	\$22.95

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

SUBTOTAL \$ \$382.73

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from <u>07/01/2010</u> through <u>09/30/2010</u>		CALIFORNIA 460 FORM
Page <u>19</u> of <u>41</u>		I.D. NUMBER 1324331

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
Sweet for Supervisor 2010

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Shane Mayer	SAL			\$2,500.00
56 Sycamore St Apt A San Francisco CA 94110				
OFFICE MAX	OFC		Supplies	\$94.13
1750 HARRISON St San Francisco CA 94103				
City of San Francisco	FIL		Ballot fee	\$260.50
400 Van Ness Ave San Francisco CA 94103				
GREENPOSTC	PRT		Postcard printing	\$361.35
50 MENDELL STREET San Francisco CA 94124				
Latoya Keller	SAL		Data Entry	\$140.00
9621 Thermal St Oakland CA 94605				

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

SUBTOTAL \$	\$3,355.98
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Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

Statement covers period from <u>07/01/2010</u> through <u>09/30/2010</u>	CALIFORNIA 460 FORM
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SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
Sweet for Supervisor 2010

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ARCO	TRS	Gas		\$31.53
1798 MISSION ST SAN FRANCISCO CA 94110				
Kymerlee Pittman 269 Bridgeview Street San Francisco CA 94124	SAL	Part time help		\$400.00
METRO PCS 1449 MENDELL ST San Francisco CA 94124	PHO	4 cell phones		\$300.00
COPYWORLD 2001 3RD ST. San Francisco CA 94124	PRT	Copies and prints		\$76.65
COPYWORLD 2001 3RD ST. San Francisco CA 94124	PRT	Copies and prints		\$60.22

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

SUBTOTAL \$	\$868.40
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Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)
CALIFORNIA 460
FORM

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1324331

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

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Rayshe'll Howard 122 Ordway San Francisco CA 94134	SAL		Part time help	\$190.00
ARCO 1798 MISSION ST SAN FRANCISCO CA 94110	TRS		Gas	\$15.00
Kymberlee Pittman 269 Bridgeview Street San Francisco CA 94124	SAL		Part time help	\$272.00
COPYWORLD 2001 3RD ST. San Francisco CA 94124	PRT		Copies and prints	\$49.27
Pacific Printing 2260 Monterey Rd. San Jose CA 95112	LIT		Poster printing	\$1,272.84

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

SUBTOTAL \$ 1,799.11

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

Statement covers period from <u>07/01/2010</u> through <u>09/30/2010</u>		CALIFORNIA 460 FORM
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NAME OF FILER
Sweet for Supervisor 2010

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
RENAISSANC 275 5TH ST SAN FRANCISCO CA 94103	MTG		Night Out Advertisement	\$175.00
BergDavis Public Affairs 150 Post Street, Suite 740 San Francisco CA 94108	CNS		PR Consulting	\$2,500.00
BergDavis Public Affairs 150 Post Street, Suite 740 San Francisco CA 94108	CNS			\$2,500.00
David Binder Research 44 Page St. STE 404 San Francisco CA 94102	POL			\$2,000.00
Cynthia Francisco 757 Sutter St #104 San Francisco CA 94109	SAL		Treasurer	\$1,000.00

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

SUBTOTAL \$ \$8,175.00

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

Statement covers period from <u>07/01/2010</u> through <u>09/30/2010</u>	CALIFORNIA 460 FORM
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SEE INSTRUCTIONS ON REVERSE

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Rayshell Howard 122 Ordway San Francisco CA 94134	SAL		Part time help	\$160.00
ARCO 1798 MISSION ST SAN FRANCISCO CA 94110	TRS		Gas	\$31.27
Kymberlee Pittman 269 Bridgeview Street San Francisco CA 94124	SAL		Part time help	\$272.00
COPYWORLD 2001 3RD ST. San Francisco CA 94124	PRT		Copies and prints	\$15.00
Lavonne Barnes 1875 Marcus Ct Hayward CA 94541	SAL		Part time help	\$500.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL \$	\$978.27
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Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

Statement covers period from <u>07/01/2010</u> through <u>09/30/2010</u>	CALIFORNIA 460 FORM
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NAME OF FILER
Sweet for Supervisor 2010

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

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

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Rayshell Howard 122 Ordway San Francisco CA 94134	SAL		Part time help	\$160.00
Kymberlee Pittman 269 Bridgeview Street San Francisco CA 94124	SAL		Part time help	\$472.00
SMARTFINAL 355 BAYSHORE BL San Francisco CA 94124	OFC		Snacks for walkers	\$104.67
ONLINE SIGNS 11525 STONEHOLL Austin TX 78737	PRT		Banners	\$98.71
RESTAURANT DEPOT 2045 EVANS AVE San Francisco CA 94124	FND		Fundraiser supplies	\$333.51

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

SUBTOTAL \$ \$1,168.89

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

Statement covers period from <u>07/01/2010</u> through <u>09/30/2010</u>		CALIFORNIA 460 FORM
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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Elavon One Concourse Parkway, Suite 300 Atlanta GA 30328	OFC		Credit card processing	\$35.81
Authorize.net 808 East Utah Valley Drive American Fork UT 84003	WEB		credit card processing	\$20.80
ARCO 1798 MISSION ST SAN FRANCISCO CA 94110	TRS	Gas		\$31.62
Rayshell Howard 122 Ordway San Francisco CA 94134	SAL		Part time help	\$160.00
Shane Mayer 56 Sycamore St Apt A San Francisco CA 94110	SAL		Campaign Manager	\$2,500.00

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

SUBTOTAL \$ \$2,748.23

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

Statement covers period from <u>07/01/2010</u> through <u>09/30/2010</u>	CALIFORNIA 460 FORM
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NAME OF FILER
Sweet for Supervisor 2010

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kymberlee Pittman 269 Bridgeview Street San Francisco CA 94124	SAL		Part time help	\$292.00
Kymberlee Pittman 269 Bridgeview Street San Francisco CA 94124	SAL		Part time help	\$150.00
COPYWORLD 2001 3RD ST. San Francisco CA 94124	PRT		Copies and prints	\$105.12
Lavonne Barnes 1875 Marcus Ct Hayward CA 94541	SAL		Part time help	\$500.00
BWOFA 920 Peralta Street Oakland CA 94607	MTG		Membership	\$140.00

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

SUBTOTAL \$ \$1,187.12

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

Statement covers period from <u>07/01/2010</u> through <u>09/30/2010</u>	CALIFORNIA 460 FORM
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SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
Sweet for Supervisor 2010

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Doheny-Vidovich Partners 660 King St San Francisco CA 94103	OFC	Rent		\$650.00
Vidovich Properties 25 Division St San Francisco CA 94103	OFC			\$100.00
Lavonne Barnes 1875 Marcus Ct Hayward CA 94541	SAL	Part time help		\$300.00
Rayshell Howard 122 Ordway San Francisco CA 94134	SAL	Part time		\$160.00
Officers for Justice 5126 3rd St 5126 3rd St CA 94124	CVC	Tickets to OFJ event		\$120.00
SUBTOTAL \$				\$1,330.00

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

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

Statement covers period
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I.D. NUMBER
1324331

CALIFORNIA
FORM
460

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kymberlee Pittman 269 Bridgeview Street San Francisco CA 94124	SAL		Part time help	\$25.00
Kymberlee Pittman 269 Bridgeview Street San Francisco CA 94124	SAL		Part time help	\$347.00
Union Bank 640 Townsend St San Francisco CA 94103	OFC		ATM Withdrawl	\$100.00
Zonic Design 2565 Third St. Suite #324 San Francisco CA 94107	LIT		Prints and direct mail	\$10,000.00
Lavonne Barnes 1875 Marcus Ct Hayward CA 94541	SAL		Part time help	\$162.21

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

SUBTOTAL \$ \$10,634.21

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

Statement covers period from <u>07/01/2010</u> through <u>09/30/2010</u>		CALIFORNIA 460 FORM
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NAME OF FILER
Sweet for Supervisor 2010

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CA Voter Guide	LIT		Slate Card	\$1,000.00
6285 E Spring St STE 202 Long Beach CA 90808				
COPYWORLD	LIT		Copies and prints	\$20.00
2001 3RD ST. San Francisco CA 94124				
David Binder Research	POL		Payment on poll	\$2,150.00
44 Page St. STE 404 San Francisco CA 94102				
OFFICE MAX	OFC		Office supplies	\$29.56
1750 HARRISON St San Francisco CA 94103				
OFFICE MAX	OFC		Office supplies	\$13.41
1750 HARRISON St San Francisco CA 94103				

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

SUBTOTAL \$ \$3,212.97

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

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

MBR	member communications	RAD	radio airtime and production costs
MTG	meetings and appearances	RFD	returned contributions
OFC	office expenses	SAL	campaign workers' salaries
PET	petition circulating	TEL	t.v. or cable airtime and production costs
PHO	phone banks	TRC	candidate travel, lodging, and meals
POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
PRO	professional services (legal, accounting)	VOT	voter registration
PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Rayshell Howard 122 Ordway San Francisco CA 94134	SAL	Part time help		\$160.00
Naurkeath Jones 968 Connecticut St San Francisco CA 94107	SAL	Canvasser		\$168.00
Seniva Malepcai 1028 Fitzgerald San Francisco CA 94124	SAL	Canvasser		\$378.00
Kymberlee Pittman 269 Bridgeview Street San Francisco CA 94124	SAL	Part time help		\$75.00
Kymberlee Pittman 269 Bridgeview Street San Francisco CA 94124	SAL	Part time help		\$422.00

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

SUBTOTAL \$	\$1,203.00
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FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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1324331

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

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

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

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

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

CODE OR DESCRIPTION OF PAYMENT

AMOUNT PAID

Progressive Era Project

44 Montgomery STE 2310

San Francisco CA 94104

WEB Voter database

\$40.00

Robin Robinson

1001 Fitzgerald

San Francisco CA 94124

SAL Canvasser

\$432.00

Union Bank

640 Townsend St

San Francisco CA 94103

SAL Cash withdrawal for payment to canvasser

\$60.00

USPS

1400 PINE ST

San Francisco CA 94103

POS stamps

\$44.00

Lavonne Barnes

1875 Marcus Ct

Hayward CA 94541

SAL Part time help

\$500.00

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

SUBTOTAL \$

\$1,076.00

FPPC Form 460 (January/05)

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

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from <u>07/01/2010</u> through <u>09/30/2010</u>		CALIFORNIA 460 FORM
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SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
Sweet for Supervisor 2010

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

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

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

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

SUBTOTAL \$ \$1,392.50

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

Statement covers period from <u>07/01/2010</u> through <u>09/30/2010</u>		CALIFORNIA 460 FORM
Page <u>33</u> of <u>41</u>		

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
Sweet for Supervisor 2010

I.D. NUMBER
1324331

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Union Bank			Cancelled check fee	\$15.00
640 Townsend St San Francisco CA 94103				
Union Bank			Bank charge for cancelled check that was issues and lost by canvasser	\$15.00
640 Townsend St San Francisco CA 94103				
Renita Abram 1164 Church St San Francisco CA 94114	SAL		Canvasser	\$100.00
Lola Adams 35 Embarcadero W #140 Oakland CA 94607	SAL		Canvasser	\$100.00
Rayshell Howard 122 Ordway San Francisco CA 94134	SAL		Part time help	\$160.00
SUBTOTAL \$				\$390.00

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

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

Statement covers period from <u>07/01/2010</u> through <u>09/30/2010</u>		CALIFORNIA 460 FORM
		Page <u>34</u> of <u>41</u>

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
Sweet for Supervisor 2010

I.D. NUMBER
1324331

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Tarik Logan 354 Peralta St San Francisco CA 94607	SAL	Canvasser		\$50.00
Kymberlee Pittman 269 Bridgeview Street San Francisco CA 94124	SAL	Part time help		\$272.00
Plan C 5940 College Ave Ste F Oakland CA 94618	LIT	Slate Card		\$500.00
Verda Williams 17 Dukes Ct San Francisco CA 94124	SAL	Canvasser		\$75.00
Ashley Nicole Abram 1164 Church St San Francisco CA 94114	SAL	Canvasser		\$25.00

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

SUBTOTAL \$ \$922.00

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

Statement covers period from <u>07/01/2010</u> through <u>09/30/2010</u>		CALIFORNIA 460 FORM
Page <u>35</u> of <u>41</u>		
NAME OF FILER Sweet for Supervisor 2010		I.D. NUMBER 1324331

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kymberlee Pittman 269 Bridgeview Street San Francisco CA 94124	SAL		Part time help	\$200.00
Star Puaali 41 Watchman Way San Francisco CA 94124	SAL		Canvasser	\$25.00
Wired for Change 1700 Connecticut Ave NW Washington DC 20009	WEB		website hosting	\$160.00
Ashley Nicole Abram 1164 Church St San Francisco CA 94114	SAL		Canvasser	\$75.00
Renita Abram 1164 Church St San Francisco CA 94114	SAL		Canvasser	\$75.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL \$	\$535.00
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Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sweet for Supervisor 2010

CALIFORNIA
FORM

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I.D. NUMBER

1324331

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

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

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

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AT&T 208 S Akard Street #110 Dallas TX 75202	OFC	ISP		\$201.17
CARTRIDGE WORLD 131 STEUART S San Francisco CA 94105	OFC		Printer supplies	\$56.93
Gerarda Daming 320 Clementina #1314 San Francisco CA 94103	SAL		Canvasser - re-issues check that was cancelled	\$273.00
Tarik Logan 354 Peralta St San Francisco CA 94607	SAL		Canvasser	\$75.00
Kymberlee Pittman 269 Bridgeview Street San Francisco CA 94124	SAL		Part time help	\$75.00

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

SUBTOTAL \$

\$681.10

FPPC Form 460 (January/05)

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

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

Statement covers period from <u>07/01/2010</u> through <u>09/30/2010</u>		CALIFORNIA 460 FORM
Page <u>37</u> of <u>41</u>		I.D. NUMBER 1324331

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sweet for Supervisor 2010

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

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

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

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

SUBTOTAL \$ \$6,955.00

Schedule F Accrued Expenses (Unpaid Bills)

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

Statement covers period from <u>07/01/2010</u> through <u>09/30/2010</u>		CALIFORNIA 460 FORM
SEE INSTRUCTIONS ON REVERSE		Page <u>39</u> of <u>41</u>
NAME OF FILER Sweet for Supervisor 2010		I.D. NUMBER 1324331

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

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	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 150 Post Street, Suite 740 San Francisco CA 94108	CNS	\$2,500.00	\$0.00	\$2,500.00	\$0.00
David Binder Research 44 Page St. STE 404 San Francisco CA 94102	POL	\$8,500.00	\$0.00	\$4,300.00	\$4,200.00
Vidovich Properties 25 Division St San Francisco CA 94103	OFC rent	\$100.00	\$0.00	\$100.00	\$0.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS \$	\$11,100.00 \$	\$0.00 \$	\$6,900.00 \$	\$4,200.00
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Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.) **INCURRED TOTALS \$** \$0.00
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) **PAID TOTALS \$** \$6,900.00
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) **NET \$** -\$6,900.00
May be a negative number

Schedule G

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

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

SCHEDULE G

CALIFORNIA
FORM 460

Statement covers period

from 07/01/2010

through 09/30/2010

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sweet for Supervisor 2010

I.D. NUMBER

1324331

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Union Bank

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.QVP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*
CVC civic donations
FIL candidate filing/ballot fees
FND fundraising events
IND independent expenditure supporting/opposing others (explain)*
LEG legal defense
LIT campaign literature and mailings

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Omari Logan 354 Peralta St Oakland CA 94607	SAL	Canvassing		\$60.00
Jessica Garrett 126 Dolphin Ct San Francisco CA 94124	SAL	Canvasser - paid in cash		\$99.99

Attach additional information on appropriately labeled continuation sheets.

TOTAL * \$

\$159.99

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

FPPC Form 460 (January/05)

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

Schedule I
Miscellaneous Increases to Cash

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

SCHEDULE I

CALIFORNIA
FORM
460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sweet for Supervisor 2010

Statement covers period

from 07/01/2010

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I.D. NUMBER

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 25 Van Ness San Francisco CA 94102	Public Funding	\$10,000.00
08/26/2010	City & County of San Francisco 25 Van Ness San Francisco CA 94102	Public Funding	\$33,036.00
09/28/2010	City & County of San Francisco 25 Van Ness San Francisco CA 94102	Public Funding	\$5,899.96

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$

\$48,935.96

Schedule I Summary

- Itemized increases to cash this period. \$ 48,935.96
- Unitemized increases to cash of under \$100 this period. \$ 0.00
- Total of all interest received this period on loans made to others. (Schedule H, Column (e).) \$ 0.00
- Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.) **TOTAL \$ 48,935.96**

Recipient Committee
Campaign Statement
Cover Page

(Government Code Sections 84200-84216.5)

ORIGINAL

Type or print in ink.

COVER PAGE

CALIFORNIA
FORM 460

Date Stamp

FILED

OCT 21 PM 3:07

SAN FRANCISCO
ETHICS COMMISSION

Page 1 of 43

For Official Use Only

ENTERED

SEE INSTRUCTIONS ON REVERSE

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

☒ Officeholder, Candidate Controlled Committee

☐ State Candidate Election Committee

☐ Recall

(Also Complete Part 5)

☐ General Purpose Committee

☐ Sponsored

☐ Small Contributor Committee

☐ Political Party/Central Committee

☐ Primarily Formed Ballot Measure Committee

☐ Controlled

☐ Sponsored

(Also Complete Part 6)

☐ Primarily Formed Candidate/Officeholder Committee

(Also Complete Part 7)

2. Type of Statement:

☒ Preelection Statement

☐ Semi-annual Statement

☐ Termination Statement

(Also file a Form 410 Termination)

☐ Amendment (Explain below)

☐ Quarterly Statement

☐ Special Odd-Year Report

☐ Supplemental Preelection Statement - Attach Form 495

3. Committee Information

I.D. NUMBER
1324331

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

Sweet for Supervisor 2010

STREET ADDRESS (NO P.O. BOX)

1 Rhode Island Street

CITY STATE ZIP CODE AREA CODE/PHONE

San Francisco CA 94103 (415) 297-2219

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

P.O. Box 880213

CITY STATE ZIP CODE AREA CODE/PHONE

San Francisco CA 94188

OPTIONAL: FAX / E-MAIL ADDRESS

shane@sweetforsupervisor.com

Treasurer(s)

NAME OF TREASURER

Cynthia Francisco

MAILING ADDRESS

757 Sutter Street

CITY STATE ZIP CODE AREA CODE/PHONE

San Francisco CA 94109 (415) 595-8661

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

4. Verification

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

Executed on 10/21/10

Date

Executed on 10/21/10

Date

Executed on

Date

Executed on

Date

By [Signature] Signature of Treasurer or Assistant Treasurer

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

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

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

FPPC Form 460 (January/05)

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

State of California

SFEC Complaint No. 19-131115; EXHIBIT 11

Recipient Committee
Campaign Statement
Cover Page — Part 2

Type or print in ink.

COVER PAGE - PART 2

CALIFORNIA
FORM **460**

Page 2 of 31

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

Lynette Sweet

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

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

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

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER

JURISDICTION

☐ SUPPORT
☐ OPPOSE

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

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

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

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement
Summary Page

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

SUMMARY PAGE

Statement covers period

from 10/01/2010

through 10/16/2010

CALIFORNIA
FORM 460

Page 3 of 31

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sweet for Supervisor 2010

I.D. NUMBER

1324331

Contributions Received

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

Column A
TOTAL THIS PERIOD
(FROM ATTACHED SCHEDULES)

Column B
CALENDAR YEAR
TOTAL TO DATE

1. Monetary Contributions	Schedule A, Line 3	\$	\$3,030.00	\$	\$56,093.92
2. Loans Received	Schedule B, Line 3		\$0.00		\$2,500.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	\$	\$3,030.00	\$	\$58,593.92
4. Nonmonetary Contributions	Schedule C, Line 3		\$0.00		\$0.00
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	\$	\$3,030.00	\$	\$58,593.92

1/1 through 6/30 7/1 to Date

20. Contributions Received \$

21. Expenditures Made \$

Expenditures Made

Expenditure Limit Summary for State
Candidates

6. Payments Made	Schedule E, Line 4	\$	\$12,262.50	\$	\$83,858.29
7. Loans Made	Schedule H, Line 3		\$0.00		\$0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$	\$12,262.50	\$	\$83,858.29
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3		\$0.00		\$2,150.00
10. Nonmonetary Adjustment	Schedule C, Line 3		\$0.00		\$0.00
11. TOTALEXPENDITURES MADE	Add Lines 8 + 9 + 10	\$	\$12,262.50	\$	\$86,008.29

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

Date of Election (mm/dd/yy)

Total to Date

/ / \$
/ / \$

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16	\$	\$32,360.94
13. Cash Receipts	Column A, Line 3 above		\$3,030.00
14. Miscellaneous Increases to Cash	Schedule I, Line 4		\$0.00
15. Cash Payments	Column A, Line 8 above		\$12,262.50
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15	\$	\$23,128.44
If this is a termination statement, Line 16 must be zero.			

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

17. LOAN GUARANTEES RECEIVED	Schedule B, Part 2	\$	\$0.00
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Cash Equivalents and Outstanding Debts

18. Cash Equivalents	See instructions on reverse	\$	\$0.00
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above	\$	\$4,650.00

Schedule A Monetary Contributions Received

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

SCHEDULE A

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Sweet for Supervisor 2010

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I.D. NUMBER
1324331

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/01/2010	Teresa Cox P.O. Box 3527 Fremont CA 94539	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	IT Manager Symantec	\$150.00	\$150.00	
10/01/2010	Willie Kennedy 4683 Portola Drive Fremont CA 94536	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Consultant Self Employed	\$50.00	\$100.00	
10/06/2010	SF Coalition for Responsible Growth P.O. Box 460911 San Francisco CA 94146	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$500.00	
10/06/2010	Shelly Tatum 601 Van Ness Ave. # 244 San Francisco CA 94102	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Self employed Shelly Tatum Presents	\$200.00	\$200.00	
10/10/2010	James Bays 1400 Van Ness San Francisco CA 94115	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Real Estate Sales Paragon	\$100.00	\$100.00	
SUBTOTAL \$				\$1,000.00		

Schedule A Summary

1. Amount received this period - itemized monetary contributions.
(Include all Schedule A subtotals.) \$2,850.00

2. Amount received this period - unitemized monetary contributions of less than \$100 \$180.00

3. Total monetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) TOTAL \$3,030.00

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

Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDULE A (CONT)

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

CALIFORNIA 460
FORM

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I.D. NUMBER
1324331

NAME OF FILER
Sweet for Supervisor 2010

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/10/2010	Mariann Costello 435 Utah Street San Francisco CA 94110	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Vice President Scoma's Restaurant	\$250.00	\$250.00	
10/15/2010	Alice B. Toklas LGBT Democratic Vote 8581 Santa Monica Blvd #504 West Hollywood CA 90069	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$250.00	
10/15/2010	Cava Daniels 1133 Brussells Street San Francisco CA 94134	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Admin Asstnt Gaetani Real Estate	\$100.00	\$100.00	
10/15/2010	Jon Henry Kouba 1130 Filbert Street San Francisco CA 94109	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Law Offices of Jon Henry Kouba Attorney	\$500.00	\$500.00	
10/15/2010	NVI Investments 1215 Filbert Street San Francisco CA 94109	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$500.00	

SUBTOTAL \$ \$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

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

SCHEDULE A (CONT.)

Statement covers period from <u>10/01/2010</u> through <u>10/16/2010</u>	CALIFORNIA FORM 460
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NAME OF FILER Sweet for Supervisor 2010	I.D. NUMBER 1324331
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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/15/2010	Geoffrey Pete 410 14th Street Oakland CA 94612	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Energy LaMumba, Inc.	\$250.00	\$250.00	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
SUBTOTAL \$				\$250.00		

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

Schedule B - Part 1 Loans Received

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

CALIFORNIA 460 FORM

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sweet for Supervisor 2010

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I.D. NUMBER

1324331

Statement covers period

from 10/01/2010

through 10/16/2010

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD *	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Lynette Sweet	Director	\$ 2,500.00	\$ 0.00	<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	\$ 2,500.00	0.00 %	\$ 2,500.00	CALENDAR YEAR \$ 2,500.00 PER ELECTION **
25 Rebecca Lane	BART				DATE DUE			
San Francisco CA 94124							02/01/2010	
<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC							DATE INCURRED	
		\$	\$	<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	\$	%	\$	CALENDAR YEAR \$ PER ELECTION **
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					DATE DUE		DATE INCURRED	
		\$	\$	<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	\$	%	\$	CALENDAR YEAR \$ PER ELECTION **
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					DATE DUE		DATE INCURRED	

SUBTOTALS \$ \$0.00 \$ \$2,500.00 \$0.00

Schedule B Summary

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

2. Loans paid or forgiven this period
(Total Column (c) plus loans under \$100 paid or forgiven.)

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

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

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

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

Schedule E Payments Made

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

SCHEDULEE

Statement covers period from 10/01/2010 through 10/16/2010		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sweet for Supervisor 2010

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ARCO 1798 MISSION ST SAN FRANCISCO CA 94110	TRS	Gas		\$31.83
Elavon One Concourse Parkway, Suite 300 Atlanta GA 30328	OFC	Credit card processin		\$35.54
Jessica Garrett 954 Girard St San Francisco CA	SAL	Canvass		\$50.00

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

SUBTOTAL \$

\$117.37

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$	\$11,158.00
2. Unitemized payments made this period of under \$100	\$	\$1,104.50
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$	\$0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$	\$12,262.50

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

**CALIFORNIA
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Statement covers period
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1324331

SEE INSTRUCTIONS ON REVERSE

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Sweet for Supervisor 2010

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

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

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Rayshell Howard 122 Ordway San Francisco CA 94134	SAL		Part time help	\$160.00
Omari Logan 354 Peralta St Oakland CA 94607	SAL		Canvasser	\$60.00
Ashley Nicole Abram 1164 Church St San Francisco CA 94114	SAL		Canvasser	\$75.00
Renita Abram 1164 Church St San Francisco CA 94114	SAL		Canvass	\$75.00
Authorize.net 808 East Utah Valley Drive American Fork UT 84003	WEB		credit card processing	\$20.70

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

SUBTOTAL \$

\$390.70

FPPC Form 460 (January/05)

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

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

Statement covers period from <u>10/01/2010</u> through <u>10/16/2010</u>		CALIFORNIA 460 FORM
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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Clemencia Cardoza 785 Burrows St San Francisco CA	SAL	Canvass		\$75.00
Clemencia Cardoza 785 Burrows St San Francisco CA	SAL	Canvass		\$75.00
Jessica Garrett 954 Girand St San Francisco CA	SAL	Canvass		\$75.00
Omari Logan 354 Peralta St Oakland CA 94607	SAL	Canvasser		\$60.00
Tarik Logan 354 Peralta St San Francisco CA 94607	SAL	Canvass		\$75.00

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

SUBTOTAL \$ \$360.00

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

**CALIFORNIA 460
FORM**

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NAME OF FILER
Sweet for Supervisor 2010

I.D. NUMBER
1324331

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

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

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Helena Lucky 10 Espanola #1 San Francisco CA 94124	SAL	Canvass		\$100.00
Kymberlee Pittman 269 Bridgeview Street San Francisco CA 94124	SAL	Part time help		\$462.50
Kymberlee Pittman 269 Bridgeview Street San Francisco CA 94124	SAL	Part time help		\$432.00
Sabrina Porter 354 Peralta St San Francisco CA 94607	SAL	Canvass		\$100.00
Star Puualli 41 Watchman Way San Francisco CA	SAL			\$50.00

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

SUBTOTAL \$

\$1,144.50

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

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

Statement covers period
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Sweet for Supervisor 2010

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1324331

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Star Puaali 41 Watchman Way San Francisco CA	SAL		\$50.00
Happy Torrey 1032 Griman Ave #A San Francisco CA	SAL		\$25.00
Verda Williams 17 Dukes Ct San Francisco CA 94124	SAL	Canvass	\$75.00
Renita Abram 1164 Church St San Francisco CA 94114	SAL	Canvass	\$100.00
CARTRIDGE WORLD 131 STEUART S San Francisco CA 94105	OFC		\$122.63

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

SUBTOTAL \$

\$372.63

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

**CALIFORNIA 460
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NAME OF FILER

Sweet for Supervisor 2010

I.D. NUMBER
1324331

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jessica Garrett 954 Girard St San Francisco CA	SAL	Canvass		\$75.00
Star Puaali 41 Watchman Way San Francisco CA	SAL			\$100.00
Senior Action Network 965 Mission Street San Francisco CA 94110	VOT	Ads		\$110.00
Atrix Thomas 1634 King San Francisco CA	SAL			\$37.50
Lisa Washington 968 Connecticut St San Francisco CA 94107	SAL	Canvass		\$25.00

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

SUBTOTAL \$

\$347.50

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

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

Statement covers period from <u>10/01/2010</u> through <u>10/16/2010</u>		CALIFORNIA 460 FORM
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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ashley Nicole Abram 1164 Church St San Francisco CA 94114	SAL	Canvasser		\$75.00
Lavonne Barnes 1875 Marcus Ct Hayward CA 94541	SAL	Part time help		\$500.00
Dennis Lumsey 65 Cashmere IA San Francisco CA	SAL			\$25.00
Fowler Richard 431 Franconia St San Francisco CA	SAL	Canvass		\$75.00
Verda Williams 17 Dukes Ct San Francisco CA 94124	SAL	Canvasser		\$75.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL \$	\$750.00
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Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

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

CALIFORNIA
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Statement covers period
from 10/01/2010
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NAME OF FILER
Sweet for Supervisor 2010

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I.D. NUMBER
1324331

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Cynthia Francisco 757 Sutter St #104 San Francisco CA 94109	SAL	Treasurer		\$1,000.00
Antoinett Porter 954 Girard St San Francisco CA	SAL			\$25.00
Fowler Richard 431 Franconia St San Francisco CA	SAL	Canvass		\$25.00
Fowler Richard 431 Franconia St San Francisco CA	SAL	Canvass		\$25.00
Fowler Richard 431 Franconia St San Francisco CA	SAL	Canvass		\$12.50

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

SUBTOTAL \$ \$1,087.50

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

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

Statement covers period from <u>10/01/2010</u> through <u>10/16/2010</u>		CALIFORNIA 460 FORM
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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dedria Smith 2424 Griffith San Francisco CA 94124	SAL	Canvasser		\$25.00
Clinton Bogan 2424 Griffith San Francisco CA 94124	SAL	Canvasser		\$75.00
Jessica Garrett 126 Dolphin Ct San Francisco CA 94124	SAL	Canvasser		\$75.00
Wai Li 1910 foothill blvd oakland CA 94606	SAL	Canvass organizer		\$386.00
Tarik Logan 354 Peralta St San Francisco CA 94607	SAL	Canvasser		\$25.00

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

SUBTOTAL \$ \$586.00

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

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

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

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SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
Sweet for Supervisor 2010

I.D. NUMBER
1324331

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dennis Lumsey 65 Cashmere IA San Francisco CA	SAL		\$125.00
Sineva Malepeai 1028 Fitzgerald Ave San Francisco CA 94124	SAL	Canvass	\$125.00
Sineva Malepeai 1028 Fitzgerald Ave San Francisco CA 94124	SAL		\$25.00
Fowler Richard 431 Franconia St San Francisco CA	SAL	Canvass	\$93.75
Ashley Nicole Abram 1164 Church St San Francisco CA 94114	SAL	Canvasser	\$75.00

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

SUBTOTAL \$ 443.75

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sweet for Supervisor 2010

I.D. NUMBER
1324331

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Darries Ancai 158 Kishko RD San Francisco CA	SAL	Canvass		\$100.00
ARCO 1798 MISSION ST SAN FRANCISCO CA 94110	TRS	Gas		\$31.26
Edith Brooks 1225 North Point Dr #A San Francisco CA	SAL	Canvass		\$100.00
Edith Brooks 1225 North Point Dr #A San Francisco CA	SAL	Canvass		\$75.00
Edith Brooks 1225 North Point Dr #A San Francisco CA	SAL	Canvass		\$50.00

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

SUBTOTAL \$ 356.26

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

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

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NAME OF FILER

Sweet for Supervisor 2010

I.D. NUMBER

1324331

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

<p>OMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FLD candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings</p>	<p>MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads</p>	<p>RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (internet, e-mail)</p>
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ramona Collie 169 Dabota St San Francisco CA	SAL	Canvass		\$50.00
Ramona Collie 169 Dabota St San Francisco CA	SAL	Canvass		\$50.00
Gerarda Daming 320 Clementina #1314 San Francisco CA 94103	SAL	Canvasser		\$50.00
Jessica Garrett 126 Dolphin Ct San Francisco CA 94124	SAL	Canvasser		\$50.00
Irene Giampaoli 269 Bridgeview Dr San Francisco CA 94124	SAL	Canvass		\$50.00

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

SUBTOTAL \$

\$250.00

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

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

Statement covers period from 10/01/2010 through 10/16/2010		CALIFORNIA 460 FORM	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Sweet for Supervisor 2010

I.D. NUMBER
1324331

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Rayshell Howard 122 Ordway San Francisco CA 94134	SAL		Part time help	\$320.00
KBLX 55 Hawthorne St. San Francisco CA 94105	RAD		Ads	\$966.00
Omari Logan 354 Peralta St Oakland CA 94607	SAL		Canvasser	\$75.00
Tarik Logan 354 Peralta St San Francisco CA 94607	SAL		Canvasser	\$75.00
Tarik Logan 354 Peralta St San Francisco CA 94607	SAL		Canvasser	\$75.00

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

SUBTOTAL \$ \$1,511.00

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

**CALIFORNIA 460
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through 10/16/2010

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Tarik Logan	SAL	Canvasser		\$50.00
354 Peralta St San Francisco CA 94607				
OFFICE MAX	OFC	Supplies		\$43.79
1750 HARRISON St San Francisco CA 94103				
Antoinett Porter	SAL			\$50.00
954 Girand St San Francisco CA				
Antoinett Porter	SAL			\$25.00
954 Girand St San Francisco CA				
Sabrina Porter	SAL	Canvasser		\$100.00
354 Peralta St San Francisco CA 94607				

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

SUBTOTAL \$ \$268.79

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

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

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from 10/01/2010
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NAME OF FILER

Sweet for Supervisor 2010

I.D. NUMBER

1324331

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sabrina Porter	SAL	Canvass		\$50.00
354 Peralta St				
San Francisco CA 94607				
Star Puaauli	SAL	Canvasser		\$75.00
41 Watchman Way				
San Francisco CA 94124				
Star Puaauli	SAL			\$50.00
41 Watchman Way				
San Francisco CA 94124				
Dedria Smith	SAL			\$300.00
2424 Griffith				
San Francisco CA 94124				
Dedria Smith	SAL	Canvass		\$25.00
2424 Griffith				
San Francisco CA 94124				

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

SUBTOTAL \$ 500.00

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

Statement covers period from <u>10/01/2010</u> through <u>10/16/2010</u>		CALIFORNIA 460 FORM	Page <u>23</u> of <u>31</u>
NAME OF FILER Sweet for Supervisor 2010			I.D. NUMBER 1324331

SEE INSTRUCTIONS ON REVERSE

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Atrix Thomas 1634 King San Francisco CA	SAL			\$100.00
Union Bank 640 Townsend St San Francisco CA 94103	OFC		Counter check fee	\$1.00
Ashley Nicole Abram 1164 Church St San Francisco CA 94114	SAL		Canvass	\$50.00
Derf Butler 101 Alabama St. Apt C San Francisco CA	SAL		Canvass	\$25.00
Jamilla Butler 101 Alabama St. Apt C San Francisco CA	SAL		Canvass	\$25.00

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

SUBTOTAL \$

\$201.00

Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

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

Statement covers period from <u>10/01/2010</u> through <u>10/16/2010</u>		CALIFORNIA FORM 460	Page <u>24</u> of <u>31</u>
SEE INSTRUCTIONS ON REVERSE NAME OF FILER Sweet for Supervisor 2010			I.D. NUMBER 1324331

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Wai Li 1910 foothill blvd oakland CA 94606	SAL	Canvass organizer		\$403.00
Dennis Lumsey 65 Cashmere IA San Francisco CA	SAL	Canvass		\$50.00
Antoinett Porter 954 Girand St San Francisco CA	SAL			\$50.00
Abraham Rodriguez 122 Ordway San Francisco CA 94124	SAL	Canvass		\$50.00
Happy Torrey 1032 Griman Ave #A San Francisco CA	SAL			\$100.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL \$	\$653.00
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Schedule E (Continuation Sheet) Payments Made

SCHEDULE E (CONT.)

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

Statement covers period from <u>10/01/2010</u> through <u>10/16/2010</u>		CALIFORNIA FORM 460
Page <u>25</u> of <u>31</u>		
NAME OF FILER Sweet for Supervisor 2010		I.D. NUMBER 1324331

SEE INSTRUCTIONS ON REVERSE

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Union Bank 640 Townsend St San Francisco CA 94103	OFC	DELUXE CHECKS		\$19.00
Union Bank 640 Townsend St San Francisco CA 94103	OFC	COUNTER CHECK FEE		\$2.00
Verda Williams 17 Dukes Ct San Francisco CA 94124	SAL	Canvass		\$125.00
Renita Abram 1164 Church St San Francisco CA 94114	SAL	Canvass		\$75.00
Renita Abram 1164 Church St San Francisco CA 94114	SAL	Canvass		\$100.00

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

SUBTOTAL \$ \$321.00

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

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

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Sweet for Supervisor 2010

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I.D. NUMBER
1324331

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jessica Garrett 954 Girard St San Francisco CA	SAL	Canvass		\$50.00
Union Bank 640 Townsend St San Francisco CA 94103	OFC	COUNTER CHECK FEE		\$1.00
Renita Abram 1164 Church St San Francisco CA 94114	SAL	Canvass		\$75.00
Darries Anoai 158 Kishko RD San Francisco CA	SAL	Canvass		\$100.00
Clinton Bogan 2424 Griffith San Francisco CA 94124	SAL	Canvass		\$95.00

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

SUBTOTAL \$ 321.00

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

Statement covers period from <u>10/01/2010</u> through <u>10/16/2010</u>		CALIFORNIA 460 FORM
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SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
Sweet for Supervisor 2010

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Derf Butler 101 Alabama St. Apt C San Francisco CA	SAL	Canvass		\$75.00
Jamilla Butler 101 Alabama St. Apt C San Francisco CA	SAL	Canvass		\$75.00
Clemencia Cardoza 785 Burrows St San Francisco CA	SAL	Canvass		\$50.00
Ramona Collie 169 Dabota St San Francisco CA	SAL	Canvass		\$100.00
Irene Giampaoli 269 Bridgeview Dr San Francisco CA 94124	SAL	Canvass		\$75.00

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

SUBTOTAL \$ \$375.00

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

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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.

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Omari Logan 354 Peralta St Oakland CA 94607	SAL	Canvass		\$75.00
Dennis Lumsey 65 Cashmere IA San Francisco CA	SAL			\$75.00
Christopher McNaulty 33 Castillo St San Francisco CA	SAL			\$100.00
Ernesto Molina 269 Bridgeview Dr San Francisco CA 94124	SAL	Canvass		\$75.00
Ernesto Molina 269 Bridgeview Dr San Francisco CA 94124	SAL	Canvass		\$50.00

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

SUBTOTAL \$ \$375.00

Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

Statement covers period from <u>10/01/2010</u> through <u>10/16/2010</u>		CALIFORNIA 460 FORM	
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		I.D. NUMBER 1324331	

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
Sweet for Supervisor 2010

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Antoinett Porter 954 Girand St San Francisco CA	SAL			\$75.00
Sabrina Porter 354 Peralta St San Francisco CA 94607	SAL	Canvass		\$50.00
Star Puaali 41 Watchman Way San Francisco CA	SAL			\$75.00
Fowler Richard 431 Franconia St San Francisco CA	SAL	Canvass		\$70.00
Abraham Rodriguez 122 Ordway San Francisco CA 94124	SAL	Canvass		\$75.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL \$	\$345.00
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Payments Made

Amounts may be rounded

through 10/16/2010

Sweet for Supervisor 2010

campaign literature and mailings

PRT	print ads	VOT	voter registration
PRT	print ads	WEB	information technology: web

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

San Francisco CA 94124

\$75.00

\$81.00

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

Schedule F Accrued Expenses (Unpaid Bills)

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

SCHEDULE F

Statement covers period from 10/01/2010 through 10/16/2010		CALIFORNIA FORM 460	
Page 31 of 31		I.D. NUMBER 1324331	

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
Sweet for Supervisor 2010

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

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	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
David Binder Research 44 Page St. STE 404 San Francisco CA 94102	POL	\$2,150.00	\$0.00	\$0.00	\$2,150.00
SUBTOTALS \$		\$2,150.00 \$	\$0.00 \$	\$0.00 \$	\$2,150.00

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

Schedule F Summary

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

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
<i>*(See p. 2-5 for Comprehensive List)</i>	
Unsupported Contributions	\$4,600.00
<i>* (See p. 5 for Comprehensive List)</i>	
Total	\$24,803.06
X 3	\$74,409.18

Option B – \$5,000 per Violation, SF Charter § C3.699-13(c)(3)

\$5,000 X 10	\$50,000.00
--------------	--------------------

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	Greblien	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: ["lynettesweet@icloud.com"](mailto:lynettesweet@icloud.com)
Cc: [Leeann Pelham \(ETH\) \(leeann.pelham@sfgov.org\)](mailto: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.Reg.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 Tuesday, September 6, 2016.

If you choose to submit a hearing brief, it must be submitted by Tuesday, September 6, 2016. 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 Thursday, September 1, 2016.

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

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ETHICS COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

PAUL A. RENNE
CHAIRPERSON

PETER KEANE
VICE-CHAIRPERSON

DAINA CHIU
COMMISSIONER

BEVERLY HAYON
COMMISSIONER

VACANT
COMMISSIONER

LEEANN PELHAM
EXECUTIVE DIRECTOR

Via U.S. Registered Mail & E-Mail

Lynette Sweet
25 Rebecca Lane
San Francisco, CA 94124
lynettesweet@icloud.com

August 12, 2016

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:

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 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.

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 catherine.argumedo@sfgov.org.

Sincerely,

A handwritten signature in black ink, appearing to read "LeeAnn Pelham", with a stylized flourish at the end.

LeeAnn Pelham
Executive Director

Encl.

San Francisco
Ethics Commission



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

ETHICS COMMISSION

REGULATIONS FOR INVESTIGATIONS

AND ENFORCEMENT PROCEEDINGS

Effective Date: July 5, 1997

Includes technical amendments effective April 13, 2002;

Streamlined Process for Complaints Alleging a Failure to File Campaign Finance Disclosure

*Reports effective August 15, 2004; amendments effective October 10, 2005;
amendments effective March 10, 2006; amendments effective November 10, 2006; amendments
effective December 18, 2009; amendments effective January 8, 2010; amendments effective
November 11, 2011; and amendments effective March 29, 2013*

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I. PREAMBLE

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

1. Setting and maintaining objective standards for the investigation and prosecution of matters brought before the Commission;
2. Eliminating any political or improper influence in the investigation and prosecution of persons accused of ethics violations;
3. Protecting the privacy rights of those accused of ethics violations by maintaining the confidentiality of complaints filed with, and investigations conducted by, the Commission;
4. Setting and enforcing reasonable time limits within which enforcement proceedings should be completed;
5. Coordinating and sharing with other governmental agencies the responsibility for investigations and prosecutions of complaints, whenever consistent with the interests of justice;
6. Delegating to the Commission staff maximum discretion in the handling and resolution of complaints at staff level, while retaining oversight of those staff activities.

II. DEFINITIONS

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

- A. "Business day" means any day other than a Saturday, Sunday, City holiday, or a day on which the Commission office is closed for business.
- B. "City" means the City and County of San Francisco
- C. "Commission" means the Ethics Commission.
- D. "Complainant" means a person or entity that makes a complaint.
- E. "Credible" means offering reasonable grounds for being believed.
- F. "Day" means calendar day unless otherwise specifically indicated. If a deadline falls on a weekend or City holiday, the deadline shall be extended to the next working day.

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

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

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

J. “Executive Director” means the Executive Director of the Commission or the Executive Director’s designee.

K. “Mitigating information” means information tending to excuse or reduce the significance of the respondent’s conduct.

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

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

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

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

III. COMPLAINTS

A. Formal Complaints.

1. Any person or entity may file a formal complaint alleging a violation of law. Formal complaints must be made in writing on a form specifically provided by the

Commission staff. Formal complaints must include the following information, upon the complainant's information and belief:

- (a) the name and address of the respondent;
- (b) the provision(s) of law allegedly violated;
- (c) the facts constituting the alleged violation(s);
- (d) the names and addresses of witnesses, if any; and
- (e) identification of documents or other evidence which may prove the facts constituting the alleged violation(s), if any.

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

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

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

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

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

IV. REVIEW OF COMPLAINTS

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

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

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

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

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

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

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

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

V. CONDUCT OF INVESTIGATIONS

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

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

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

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

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

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

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

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

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

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

C. Response to the Probable Cause Report.

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

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

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

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

A. General Rules and Procedures.

1. Unless otherwise decided by the Commission, the Commission shall sit as a hearing panel to conduct the probable cause hearing. The Commission may assign one of its members to conduct the probable cause hearing and submit a report and recommendation to the Commission.
2. The hearing shall be closed to the public to the extent permitted by state law, unless the respondent requests that the probable cause hearing be held in public.
3. Unless otherwise decided by the Commission, formal rules of evidence shall not apply to the probable cause hearing. Neither the Executive Director nor the respondent(s) may present live witness testimony at the probable cause hearing.
4. The Commission may find that there is probable cause to believe a violation of law has occurred only if a person of ordinary caution and prudence would conclude, based on the evidence, that there is a reasonable ground to suspect that the respondent has committed the violation.

B. Probable Cause Determination.

1. If the Commission as a whole conducts the probable cause hearing, the Commission shall make the probable cause determination no later than 45 days after the date the hearing is concluded. If the Commission assigns one of its members to conduct the probable cause hearing, the assigned member shall submit a report and recommendation to the Commission no later than 30 days after the date the hearing concludes, and the Commission shall make the probable cause determination no later than 45 days after the assigned member delivers his or her report and recommendation.
2. A determination that there is probable cause to believe that a violation of law has occurred shall be based on the entire record of the proceedings. Each Commissioner who participates in the decision shall certify on the record that he or she personally heard or read the testimony (either in person or by listening to a tape or reading the transcript prepared by a court reporter) and reviewed the evidence, or otherwise reviewed the entire record.
3. The Commission shall not make a finding of probable cause if it is presented with clear and convincing evidence that, prior to the alleged violation:
 - (a) the respondent had requested and obtained a written opinion from the Commission;
 - (b) the respondent, in requesting the opinion, disclosed truthfully all the material facts pertinent to the case;
 - (c) the Commission or its staff issued a formal, written opinion with which both the District Attorney and City Attorney concurred; and

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

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

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

C. Determination How to Proceed with Hearing on Merits.

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

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

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

D. Amending Probable Cause Determination.

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

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

A. Issuance of Accusation.

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

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

B. Scheduling and Notice of Hearing on Merits.

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

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

X. DISCOVERY; HEARING BRIEFS; PRELIMINARY MATTERS.

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

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

B. Resolution of Preliminary and Procedural Matters.

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

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

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

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

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

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

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

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

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

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

C. Hearing Briefs.

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

D. Issuance of Hearing Subpoenas.

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

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

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

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

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

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

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

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

XII. HEARING ON THE MERITS

A. General Rules and Procedures.

1. Public Hearing

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

2. Standard of Proof

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

3. Rules of Evidence

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

4. Exhibits

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

5. Witnesses

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

6. Oral Argument

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

B. Finding of Violation.

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

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

C. Administrative Orders and Penalties.

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

- (a) cease and desist the violation;
- (b) file any reports, statements or other documents or information required by law; and/or
- (c) pay a monetary penalty to the general fund of the City in an amount permitted under the law that the Commission finds the respondent has violated, or, if the law does not specify the amount of the monetary penalty, in an amount up to five thousand dollars (\$5,000) for each violation, or three times the amount which the respondent failed to report properly or unlawfully contributed, expended, gave or received, whichever is greater.

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

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

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

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

D. Finding of No Violation.

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

XIII. MISCELLANEOUS PROVISIONS

A. Ex Parte Communications.

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

B. Access to Complaints and Related Documents and Deliberations.

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

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

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

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

C. Oaths and Affirmations.

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

D. Selection of Designee by the Executive Director.

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

E. Powers and Duties of Hearing Officers.

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

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

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

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

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

F. Statute of Limitations.

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

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

G. Extensions of Time and Continuances.

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

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

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

H. Referrals to Other Enforcement Agencies.

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

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

I. Recordings and Transcripts.

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

J. Place of Delivery.

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

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

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

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

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

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

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

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

K. Page Limitations and Format Requirements.

Whenever these Regulations impose a page limitation, a “page” means one side of an 8½ inch by 11 inch page, with margins of at least one inch at the left, right, top and bottom of the page, typewritten and double-spaced in no smaller than 12 point type. Each page and any attachments shall be consecutively numbered.

L. Public Summary of Dismissed Complaints.

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

M. Conclusion of Hearing on the Merits.

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

XIV. STIPULATED ORDERS

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

- (1) the proposed stipulation, decision and order is subject to approval by the Commission;
- (2) the respondent knowingly and voluntarily waives any and all procedural rights under the law and these Regulations;
- (3) the respondent understands and acknowledges that the stipulation is not binding on any other law enforcement agency, and does not preclude the Commission or its staff from referring the matter to, cooperating with, or assisting any other government agency with regard to the matter, or any other matter related to it;
- (4) the respondent agrees that in the event the Commission refuses to approve the proposed stipulation, it shall become null and void; and

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

B. The stipulated order shall set forth the pertinent facts and may include an agreement as to anything that could be ordered by the Commission under its authority pursuant to Charter section C3.699-13.

C. Once the Executive Director enters into a stipulated agreement with a respondent, the Executive Director shall inform the Commission of this stipulation. Thereafter, any member of the Commission may cause the stipulation to be calendared for consideration by the full Commission in a closed session at the next Commission meeting occurring no sooner than ten days from the date the Executive Director informs the Commission of the stipulated agreement. A Commissioners' request that a stipulated agreement be calendared for consideration by the full Commission must be received by the Executive Director no fewer than five days prior to the date of the meeting, so that the Executive Director may comply with the applicable notice and agenda requirements.

D. Stipulated orders must be approved by the Commission and, upon approval, must be announced publicly. The stipulated order shall have the full force of an order of the Commission.

XV. SEVERABILITY

If any provision of these Regulations, or the application thereof to any person or circumstance, is held invalid, the validity of the remainder of the Regulations and the applicability of such provisions to other persons and circumstances shall not be affected thereby.

John St. Croix
Executive Director
San Francisco Ethics Commission
25 Van Ness Avenue, Suite 220
San Francisco, CA 94102
(415) 252-3100

BEFORE THE SAN FRANCISCO
ETHICS COMMISSION

In the Matter of:

ETHICS COMPLAINT NO. 19-131115

ACCUSATION

This document has been issued pursuant to Section IX.A of the San Francisco Ethics Commission Regulations for Investigations and Enforcement Proceedings (“Regulations”).

This Accusation is a public document.

DATE ISSUED: February 5, 2015

COMPLAINT NUMBER: 19-131115

RESPONDENTS: Lynette Sweet and Sweet for Supervisor 2010

INTRODUCTION

On January 26, 2015, the Ethics Commission (“the Commission”) held a Probable Cause Hearing concerning the complaint described herein, and determined that there is probable cause to believe that Lynette Sweet and Sweet for Supervisor 2010 (“Respondents”) committed eight violations of the California Government Code and two violations of the San Francisco Campaign and Governmental Conduct Code.

During the course of its investigation, staff determined that there was reason to believe that Respondents committed eight violations of the California Government Code by:

- failing to file campaign disclosure statements (Recipient Committee Campaign Statement Form 460s); and
- failing to maintain campaigns records.

During the course of its investigation, staff also determined that there was reason to believe that Respondents committed two violations of the San Francisco Campaign and Governmental Conduct Code by:

- failing to pay accrued expenses within 180 days after services were rendered.

I. BACKGROUND & PROCEDURAL HISTORY

A. BACKGROUND

This matter concerns a publicly-funded candidate for Supervisor, Respondent Lynette Sweet, who failed to comply with basic requirements under state and local campaign law. Perhaps most serious among Respondents' violations is the failure to maintain adequate campaign records, as this failure prevents the Ethics Commission from confirming that public funds were in fact used for legitimate campaign purposes. The relevant facts regarding this violation and Respondent's other violations follows.

On January 27, 2010, Lynette Sweet formed the committee "Sweet for Supervisor 2010" ("the Committee") as a candidate controlled committee for the purpose of her candidacy for District 10 Supervisor in the November 2010 election. In the course of the campaign, Respondents qualified for the City's public financing program and received \$57,438.96 in public funds in support of Ms. Sweet's candidacy. On January 28, 2011, Respondents filed the Committee's most recent campaign disclosure statement, a Form 460 that covered the reporting period from October 17 to December 31, 2010. On that Form 460, Respondents reported receiving \$71,398.92 in total contributions, and making \$127,549.59 in total expenditures in 2010. Respondents also reported an ending cash balance of \$1,991.89, and outstanding debts in the amount of \$2,150.00. There was no indication on that Form

1 460 that it was a termination statement, and Respondents did not file a separate termination statement,
2 a Form 410 indicating that the Committee ended all of its activity. Since January 28, 2011,
3 Respondents have not filed any additional campaign statements.

4 **B. PROCEDURAL HISTORY**

5 Respondents were informed by letter dated March 9, 2011, that the Committee was subject to a
6 mandatory audit because it received public funds. That letter instructed Respondents that all
7 Committee records should have been provided to the Commission by February 1, 2011, but that the
8 Ethics Commission had not received any records to date. Commission staff proceeded with the audit
9 without all necessary documents. By letter dated June 27, 2013, Respondents were notified that there
10 were many expenses reported by the Committee for which Respondents did not submit any type of
11 documentation, and the Ethics Commission provided Respondents with a list of those expenses. On
12 May 13 and 28, 2014, Respondents were notified by email that the documentation requested to
13 evidence certain expenses and contributions reported by the Committee had not been provided during
14 the audit process. In total, the audit determined that documentation for \$61,791.33 in expenditures and
15 for \$8,750 in contributions was not maintained by the Committee and were not provided to the Ethics
16 Commission. On July 17, 2014, a final audit report was issued and Respondents did not provide any
17 response to the audit report. The audit report contained three material findings that form the basis of
18 the allegations presented herein.
19
20

21 The Ethics Commission held a probable cause hearing regarding this matter on January 26,
22 2015, and determined that there was probable cause to believe that Respondents committed all ten
23 violations as presented in the Probable Cause Report. Respondents did not attend the Probable Cause
24 Hearing and did not submit a response to the Probable Cause Report.
25

26 **II. ALLEGED VIOLATIONS OF LAW**

27 In the Probable Cause Report, staff presented the following ten counts against Respondents.
28

A. Counts 1 through 7 – Seven Violations of California Government Code, section

84200(a)

California Government Code, section 84200(a), incorporated into local law by San Francisco Campaign and Governmental Conduct Code, section 1.106, provides that elected officers, candidates, and committees pursuant to California Government Code, section 82013(a), shall file semi-annual statements each year no later than July 31 for the period ending June 30, and no later than January 31 for the period ending December 31. California Government Code, section 84214, states that committees and candidates that qualify as a committee under California Government Code, section 82013(a), must terminate their filing obligations by addressing any outstanding cash balance and/or debts and by filing a separate termination statement, using the Form 410.

On January 28, 2011, Respondents reported that the Committee still had an ending cash balance of \$1,991.89, and outstanding debts in amount of \$2,150.00. Respondents never wound down its financial affairs or formally terminated the Committee as required by state law. Respondents did not file any required Form 460 for any reporting period following the Committee's most recent filing of January 28, 2011. California Government Code, section 84200(a), requires that Respondents continue to file semi-annual Form 460s on every January 31 for the reporting period of July through December and on every July 31 for the reporting period of January through June until the Committee is formally terminated. Respondents did not file any of the required semi-annual statements as of the time of the Probable Cause Hearing. Respondents last filed a Form 460 on January 28, 2011, for the period ending December 31, 2010, and Respondent's filing obligation for the Committee continues until the Committee is formally terminated.

1 **Count 1.** By failing to file the required semi-annual Form 460 covering the reporting
2 period of January through June 2011 by August 1, 2011, Respondents committed one
3 violation of California Government Code, section 84200(a).¹

4 **Count 2.** By failing to file the required semi-annual Form 460 covering the reporting
5 period of July through December 2011 by January 31, 2012, Respondents committed one
6 violation of California Government Code, section 84200(a).

7 **Count 3.** By failing to file the required semi-annual Form 460 covering the reporting
8 period of January through June 2012 by July 31, 2012, Respondents committed one
9 violation of California Government Code, section 84200(a).

10 **Count 4.** By failing to file the required semi-annual Form 460 covering the reporting
11 period of July through December 2012 by January 31, 2013, Respondents committed one
12 violation of California Government Code, section 84200(a).

13 **Count 5.** By failing to file the required semi-annual Form 460 covering the reporting
14 period of January through June 2013 by July 31, 2013, Respondents committed one
15 violation of California Government Code, section 84200(a).

16 **Count 6.** By failing to file the required semi-annual Form 460 covering the reporting
17 period of July through December 2013 by January 31, 2014, Respondents committed one
18 violation of California Government Code, section 84200(a).

19 **Count 7.** By failing to file the required semi-annual Form 460 covering the reporting
20 period of January through June 2014 by July 31, 2014, Respondents committed one
21 violation of California Government Code, section 84200(a).

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27 ¹ The deadline of July 31, 2011, was a Sunday, making the filing deadline the next business
28 day.

1 **B. Count 8 – One violation of California Government Code, section 84104**

2 California Government Code, section 84104, states campaign committees must maintain
3 detailed accounts, records, bills, and receipts necessary to prepare campaign statements, to establish
4 that campaign statements were properly filed. San Francisco Campaign and Governmental Conduct
5 Code, section 1.109, requires records to be maintained for a period of four years.

6 By letter on June 27, 2013, Respondents were notified that the Committee reported expenses
7 for which Respondents did not submit any type of documentation. On May 28, 2014, Respondents
8 were notified again that documentation to support certain reported expenses and contributions had not
9 been provided during the audit process. In total, documentation to evidence \$61,791.33 in
10 expenditures and \$8,750 in contributions was never provided to the Ethics Commission by
11 Respondents.
12

13 **Count 8.** By failing to maintain campaign records for \$61,791.33 in expenditures and for
14 \$8,750 in contributions, Respondents committed one violation of California Government Code,
15 section 84104.
16

17 **C. Count 9 and 10 – Two violations of San Francisco Campaign and Governmental**
18 **Conduct Code, section 1.118.**

19 San Francisco Campaign and Governmental Conduct Code, section 1.118, provides that a
20 candidate committee that accepts goods or services on credit shall pay for such accrued expenses in
21 full no later than 180 calendar days after receipt of a bill or invoice and in no event later than 180
22 calendar days after the last calendar day of the month in which the goods were delivered or the
23 services were rendered, unless it is clear from the circumstances that the failure to pay is reasonably
24 based on a good faith dispute.
25

26 As of the issuance of the audit report, no documentation was provided to the Ethics
27 Commission showing that two expenditures totaling \$4,650 were paid within 180 days of incurring the
28

1 expenses. The two unpaid expenditures were to Clear Channel for posters and advertisements in the
2 amount of \$2,500; and to David Binder Research for a telephone survey in the amount of \$2,150. The
3 expense to Clear Channel was incurred on September 21, 2010; and the expense to David Binder
4 Research was incurred on March 2, 2010, which was only partially paid.

5 **Count 9.** Because the expense to Clear Channel was not paid in full within 180 of the date of
6 the invoice, Respondents committed one violation of San Francisco Campaign and
7 Governmental Conduct Code, section 1.118.

8 **Count 10.** Because the expense to David Binder Research was not paid in full within 180 days
9 of the invoice, Respondent committed one violation of San Francisco Campaign and
10 Governmental Conduct Code, section 1.118.
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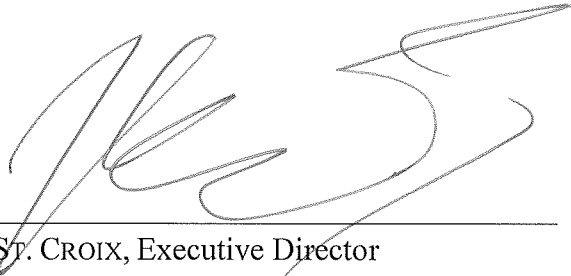
13 **III. ADDRESS FOR ALL SERVICE OR DELIVERY**

14 Wherever the Regulations require service on or delivery to the Commission, the Chairperson,
15 its members, or the Executive Director, service and delivery shall be effected at the Commission
16 office:
17

18 San Francisco Ethics Commission
19 Attn: *Enforcement Division*
20 25 Van Ness Avenue, Suite 220
21 San Francisco, CA 94102

22 Dated: _____

2/5/15



23 JOHN ST. CROIX, Executive Director
24 San Francisco Ethics Commission
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