

Jane Kim for Supervisor 2014, FPPC ID #1361734

Attachment A to Audit Report

Expenses that Lack Supporting Documents

Reporting Period	Check Date	Check Number	Payee	Description per Letter from the Committee or as disclosed on Form 460	Amount
1	12/18/2013	102	Four Seas Restaurant	food	\$4,500.00
2	5/12/2014	202	Left Coast Communications	polling and survey research	\$5,000.00
2	6/20/2014	215	Unknown - not itemized on Form 460	Unknown - not itemized on Form 460	\$54.00
2	6/24/2014	225	Unknown - not itemized on Form 460	Unknown - not itemized on Form 460	\$30.00
2	6/30/2014	216	Yerba Buena Center for the Arts	Unknown - not itemized on Form 460	\$84.00
3	9/7/2014	Debit Card	Chico's Pizza	food	\$32.57
5	11/2/2014	Debit Card	Singh Grocery Store	plates and utensils	\$5.00
5	12/13/2013	Debit Card	Hospitality House	thank you gifts - Christmas cards	\$54.38
5	12/17/2013	Debit Card	Tin Restaurant	food for office holiday party	\$62.25
2	2/28/2014 & 3/1/14	Debit Card	Kiehl's	thank you gifts for fundraiser hosts	\$125.06
3	7/16/2014	Debit Card	Randa's Market	thank you gift to volunteer	\$76.00
5	unknown - This expense did not clear the Committee's bank account.	unknown - This expense did not clear the Committee's bank account.	John Stricklin	This expense of \$1,625 was reported on Schedule E of FPPC Form 460 with an expense date of 6/30/14, but it did not clear the Committee's bank account.	\$1,625.00
				Total	\$11,648.26
				Percentage of campaign expenditures that lack documentation	5%
Legend re Reporting Period					
1	9/1/13-12/31/13				
2	1/1/14-6/30/14				
3	7/1/14-9/30/14				
4	10/1/14-10/18/14				
5	10/19/14-12/31/14				