

Jane Kim for Supervisor 2014, FPPC ID #1361734

Attachment C to Audit Report

Expenses Not Paid Within 180 Days and Remained Unpaid as of December 31, 2014

Reporting Period	Payee	Description	Amount
1	Pearce Law Offices	This expense of \$1,250 was reported on Schedule E of FPPC Form 460 with an expense date of 12/31/13, but it did not clear the Committee's bank account. The Committee did not provide supporting documentation for this expense.	\$1,250.00
2	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. The Committee did not provide supporting documentation for this expense.	\$1,625.00
3	DRS Management LLC	This expense of \$2,500 was reported on Schedule E of FPPC Form 460 with an expense date of 8/29/14, but it did not clear the Committee's bank account. The Committee did not provide supporting documentation for this expense.	\$2,500.00
5	Harvey Milk LGBT Dem Club	This expense of \$4,000 was reported on Schedule E of FPPC Form 460 with an expense date of 10/20/14, but it did not clear the Committee's bank account. The Committee did not provide supporting documentation for this expense.	\$4,000.00
		Total	\$9,375.00
		Percentage of campaign expenditures that were not paid within 180 days and remained unpaid as of December 31, 2014	4%
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		