

# Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

Type or print in ink.

COVER PAGE

CALIFORNIA  
FORM **460**

Date Stamp

E-Filed  
10/06/2014  
18:46:04

Filing ID:  
152578183

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SEE INSTRUCTIONS ON REVERSE

**Statement covers period**

from 01/01/2014

through 09/30/2014

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

11/04/2014

**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

1368526

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

NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
SAN RAFAEL	CA	94901	(415) 389-6800

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

CITY	STATE	ZIP CODE	AREA CODE/PHONE
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OPTIONAL: FAX / E-MAIL ADDRESS

form410@nmgovlaw.com

**Treasurer(s)**

NAME OF TREASURER

ELLI ABDOLI

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
SAN RAFAEL	CA	94901	(415) 389-6800

NAME OF ASSISTANT TREASURER, IF ANY

HILARY GIBSON

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
SAN RAFAEL	CA	94901	(415) 389-6800

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 10/06/2014  
Date

Executed on \_\_\_\_\_  
Date

Executed on \_\_\_\_\_  
Date

Executed on \_\_\_\_\_  
Date

By ELLI ABDOLI  
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

Type or print in ink.

COVER PAGE - PART 2

CALIFORNIA  
FORM 460

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

**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  
PROPOSITION E

BALLOT NO. OR LETTER	JURISDICTION CITY AND COUNTY OF SAN FRANCISCO	<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE
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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
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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 01/01/2014 through 09/30/2014	<b>CALIFORNIA FORM 460</b> Page 3 of 70
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION  
CALIFORNIA PAC

I.D. NUMBER

1368526

## Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions ..... Schedule A, Line 3	\$ 7,700,000.00	\$ 7,700,000.00
2. Loans Received ..... Schedule B, Line 3	0.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS ..... Add Lines 1 + 2	\$ 7,700,000.00	\$ 7,700,000.00
4. Nonmonetary Contributions ..... Schedule C, Line 3	0.00	0.00
5. TOTAL CONTRIBUTIONS RECEIVED ..... Add Lines 3 + 4	\$ 7,700,000.00	\$ 7,700,000.00

## 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	\$	\$

## Expenditures Made

6. Payments Made ..... Schedule E, Line 4	\$ 6,914,698.65	\$ 6,914,698.65
7. Loans Made ..... Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS ..... Add Lines 6 + 7	\$ 6,914,698.65	\$ 6,914,698.65
9. Accrued Expenses (Unpaid Bills) ..... Schedule F, Line 3	84,016.89	84,016.89
10. Nonmonetary Adjustment ..... Schedule C, Line 3	0.00	0.00
11. TOTAL EXPENDITURES MADE ..... Add Lines 8 + 9 + 10	\$ 6,998,715.54	\$ 6,998,715.54

## 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	\$ 0.00
13. Cash Receipts ..... Column A, Line 3 above	7,700,000.00
14. Miscellaneous Increases to Cash ..... Schedule I, Line 4	0.00
15. Cash Payments ..... Column A, Line 8 above	6,914,698.65
16. ENDING CASH BALANCE ..... Add Lines 12 + 13 + 14, then subtract Line 15	\$ 785,301.35
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	\$ 84,016.89

\*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 <u>01/01/2014</u> through <u>09/30/2014</u>	<b>CALIFORNIA FORM 460</b>
	Page <u>4</u> of <u>70</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

I.D. NUMBER  
1368526

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)
08/01/2014	AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC (ID# 1344506) WASHINGTON, DC 20036	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		7,700,000.00	7,700,000.00	
		<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 \$** 7,700,000.00

## Schedule A Summary

- Amount received this period – itemized monetary contributions.  
(Include all Schedule A subtotals.) ..... \$ 7,700,000.00
- Amount received this period – unitemized monetary contributions of less than \$100 ..... \$ 0.00
- Total monetary contributions received this period.  
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ..... **TOTAL \$** 7,700,000.00

### \*Contributor Codes

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

FPPC Form 460 (January/05)

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

# Schedule E Payments Made

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

SCHEDULE E

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2014	
through	09/30/2014	Page 5 of 70
I.D. NUMBER		1368526

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION  
CALIFORNIA PAC

**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
CAPITOL MATRIX CONSULTING Lincoln, CA 95648	CNS			15,000.00
CAPITOL MATRIX CONSULTING Lincoln, CA 95648			SEE SCHEDULE G	6,030.00
FIELDWORKS Washington, DC 20008			SEE SCHEDULE G	133,273.00

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

**SUBTOTAL \$** 154,303.00

## Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) .....	\$ 6,914,658.65
2. Unitemized payments made this period of under \$100 .....	\$ 40.00
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.) .....	<b>TOTAL \$</b> 6,914,698.65

# Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2014	
through	09/30/2014	Page 6 of 70
NAME OF FILER NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC		I.D. NUMBER 1368526

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION  
CALIFORNIA PAC

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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
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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
TECHSPACE GEARY INC. Aliso Viejo, CA 92656	OFC			14,289.00
WHITEHURST/MOSHER CAMPAIGN STRATEGY & MEDIA San Francisco, CA 94105		SEE SCHEDULE G		9,843.26
HARVEY MILK LGBT DEMOCRATIC CLUB San Francisco, CA 94112	CVC			5,000.00
BARNES MOSHER WHITEHURST LAUTER & PARTNERS San Francisco, CA 94901	CNS			7,500.00
EMC RESEARCH Oakland, CA 94612	POL			47,000.00

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

**SUBTOTAL \$** 83,632.26

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC		I.D. NUMBER 1368526

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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
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IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
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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
WHITEHURST/MOSHER CAMPAIGN STRATEGY & MEDIA San Francisco, CA 94105	CNS			17,500.00
WHITEHURST/MOSHER CAMPAIGN STRATEGY & MEDIA San Francisco, CA 94105			SEE SCHEDULE G	2,583.00
GODDARD GUNSTER, INC Washington, DC 20001	CNS			25,000.00
GODDARD GUNSTER, INC Washington, DC 20001	CNS			25,000.00
GODDARD GUNSTER, INC Washington, DC 20001			SEE SCHEDULE G	107,666.00

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

**SUBTOTAL \$** 177,749.00

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2014	
through	09/30/2014	Page 8 of 70
NAME OF FILER NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC		I.D. NUMBER 1368526

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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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
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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
SAN FRANCISCO DEPARTMENT OF ELECTIONS San Francisco, CA 94102			BALLOT ARGUMENTS	800.00
SUN REPORTER PUBLISHING COMPANY San Francisco, CA 94124	PRT			10,000.00
GODDARD GUNSTER, INC Washington, DC 20001			SEE SCHEDULE G	303,500.00
ORGANIZER SAN FRANCISCO, CA 94103	WEB			25,050.00
EMC RESEARCH Oakland, CA 94612	POL			70,000.00

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

**SUBTOTAL \$** 409,350.00

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



# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2014	
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NAME OF FILER NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC		I.D. NUMBER 1368526

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<b>CMP</b> campaign paraphernalia/misc.	<b>MBR</b> member communications	<b>RAD</b> radio airtime and production costs
<b>CNS</b> campaign consultants	<b>MTG</b> meetings and appearances	<b>RFD</b> returned contributions
<b>CTB</b> contribution (explain nonmonetary)*	<b>OFC</b> office expenses	<b>SAL</b> campaign workers' salaries
<b>CVC</b> civic donations	<b>PET</b> petition circulating	<b>TEL</b> t.v. or cable airtime and production costs
<b>FIL</b> candidate filing/ballot fees	<b>PHO</b> phone banks	<b>TRC</b> candidate travel, lodging, and meals
<b>FND</b> fundraising events	<b>POL</b> polling and survey research	<b>TRS</b> staff/spouse travel, lodging, and meals
<b>IND</b> independent expenditure supporting/opposing others (explain)*	<b>POS</b> postage, delivery and messenger services	<b>TSF</b> transfer between committees of the same candidate/sponsor
<b>LEG</b> legal defense	<b>PRO</b> professional services (legal, accounting)	<b>VOT</b> voter registration
<b>LIT</b> campaign literature and mailings	<b>PRT</b> print ads	<b>WEB</b> 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 GALLAGHER San Francisco, CA 94118			REIMBURSED EXPENSES; UNDER \$500	1,035.45
PEDRO CONCEICAO San Francisco, CA 94127			REIMBURSED EXPENSES	33.16
RACHEL REIS San Francisco, CA 94109			REIMBURSED EXPENSES	110.32
HYUN SHIN Lafayette, CA 94549			REIMBURSED EXPENSES	58.61
TECHSPACE GEARY INC. Aliso Viejo, CA 92656	OFC			14,289.00

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

**SUBTOTAL \$** 15,526.54

# Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2014	
through	09/30/2014	Page 10 of 70
NAME OF FILER NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC		I.D. NUMBER 1368526

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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
WHITEHURST/MOSHER CAMPAIGN STRATEGY & MEDIA San Francisco, CA 94105			SEE SCHEDULE G	7,114.00
WHITEHURST/MOSHER CAMPAIGN STRATEGY & MEDIA San Francisco, CA 94105			SEE SCHEDULE G	9,118.76
WHITEHURST/MOSHER CAMPAIGN STRATEGY & MEDIA San Francisco, CA 94105			SEE SCHEDULE G	13,121.22
WHITEHURST/MOSHER CAMPAIGN STRATEGY & MEDIA San Francisco, CA 94105			SEE SCHEDULE G	24,724.77
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP San Rafael, CA 94901	PRO			3,673.50

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

**SUBTOTAL \$** 57,752.25

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		<b>CALIFORNIA FORM 460</b>
from	01/01/2014	
through	09/30/2014	Page <u>11</u> of <u>70</u>
NAME OF FILER NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC		I.D. NUMBER 1368526

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

**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
CASTRO STREET FAIR San Mateo, CA 94402	MTG			450.00
EXCELSIOR ACTION GROUP San Francisco, CA 94112	MTG			225.00
RODRIGUEZ STRATEGIES Los Angeles, CA 90025		SEE SCHEDULE G		558.00
GODDARD GUNSTER, INC Washington, DC 20001		SEE SCHEDULE G		4,726.18
GODDARD GUNSTER, INC Washington, DC 20001		SEE SCHEDULE G		320,418.00

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

**SUBTOTAL \$** 326,377.18

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2014	
through	09/30/2014	Page 12 of 70
NAME OF FILER NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC		I.D. NUMBER 1368526

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CAPITOL MATRIX CONSULTING Lincoln, CA 95648			SEE SCHEDULE G	15,695.00
SUN REPORTER PUBLISHING COMPANY San Francisco, CA 94124	PRT			15,000.00
SUN REPORTER PUBLISHING COMPANY San Francisco, CA 94124	PRT			25,000.00
BARNES MOSHER WHITEHURST LAUTER & PARTNERS San Francisco, CA 94901	CNS			7,500.00
DE ALBA COMMUNICATIONS Pacifica, CA 94044	CNS			5,000.00

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

**SUBTOTAL \$** 68,195.00

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

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC		I.D. NUMBER 1368526

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NAME OF FILER

NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FIELDWORKS Washington, DC 20008			SEE SCHEDULE G	162,023.00
GODDARD GUNSTER, INC Washington, DC 20001			SEE SCHEDULE G	27,057.52
WHITEHURST/MOSHER CAMPAIGN STRATEGY & MEDIA San Francisco, CA 94105	CNS			17,500.00
HISPANIC CHAMBER OF COMMERCE SF San Francisco, CA 94110	MTG			920.00
HSIEH AND ASSOCIATES San Francisco, CA 94121	CNS			10,000.00

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

**SUBTOTAL \$** 217,500.52

FPPC Form 460 (January/05)  
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# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC		I.D. NUMBER 1368526

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NAME OF FILER

NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ST. GREGORY ARMENIAN CHURCH San Francisco, CA 94118	MTG			500.00
WHITEHURST/MOSHER CAMPAIGN STRATEGY & MEDIA San Francisco, CA 94105			SEE SCHEDULE G	1,330.98
CHINESE HISTORICAL SOCIETY OF AMERICA San Francisco, CA 94108	MTG			5,000.00
GODDARD GUNSTER, INC Washington, DC 20001	CNS			25,000.00
WHITEHURST/MOSHER CAMPAIGN STRATEGY & MEDIA San Francisco, CA 94105			SEE SCHEDULE G	7,124.20

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**SUBTOTAL \$** 38,955.18

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC		I.D. NUMBER 1368526

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
WHITEHURST/MOSHER CAMPAIGN STRATEGY & MEDIA San Francisco, CA 94105			SEE SCHEDULE G	12,711.46
WHITEHURST/MOSHER CAMPAIGN STRATEGY & MEDIA San Francisco, CA 94105			SEE SCHEDULE G	3,151.15
WHITEHURST/MOSHER CAMPAIGN STRATEGY & MEDIA San Francisco, CA 94105			SEE SCHEDULE G	5,104.38
WHITEHURST/MOSHER CAMPAIGN STRATEGY & MEDIA San Francisco, CA 94105			SEE SCHEDULE G	7,774.38
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP San Rafael, CA 94901	PRO			21,547.35

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

**SUBTOTAL \$** 50,288.72

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

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2014	
through	09/30/2014	Page 16 of 70
NAME OF FILER NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC		I.D. NUMBER 1368526

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NAME OF FILER

NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION  
CALIFORNIA PAC

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
RODRIGUEZ STRATEGIES Los Angeles, CA 90025	LIT			288.76
US POST OFFICE San Francisco, CA 26649	POS			3,500.00
QUEENA CHEN San Francisco, CA 94112			REIMBURSED EXPENSES	183.40
JOHN GALLAGHER San Francisco, CA 94118			REIMBURSED EXPENSES	120.61
CHRISTOPHER GARRETTY San Francisco, CA 94116			REIMBURSED EXPENSES; UNDER \$500	902.28

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

**SUBTOTAL \$** 4,995.05



# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2014	
through	09/30/2014	Page 17 of 70
NAME OF FILER NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC		I.D. NUMBER 1368526

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NAME OF FILER

NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CHRISTOPHER GARRETTY San Francisco, CA 94116			SEE SCHEDULE G	1,157.00
GCW MEDIA SERVICES Roseville, CA 95661 PAYMENT MADE THROUGH GODDARD GUNSTER, INC., 701 8TH STREET NW, SUITE 400, WASHINGTON, D.C. 20001			SEE SCHEDULE G	3,750,000.00
DANIELLE LAM San Francisco, CA 94116			REIMBURSED EXPENSES	100.06
ROSCOE MAPPS San Francisco, CA 94114			REIMBURSED EXPENSES	406.56
PEDRO CONCEICAO San Francisco, CA 94127			REIMBURSED EXPENSES	109.10

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**SUBTOTAL \$** 3,751,772.72

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2014	
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NAME OF FILER NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC		I.D. NUMBER 1368526

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NAME OF FILER

NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
RACHEL REIS San Francisco, CA 94109			REIMBURSED EXPENSES	40.04
RACHEL REIS San Francisco, CA 94109			REIMBURSED EXPENSES	39.74
TOERGE PHOTOGRAPHY San Francisco, CA 94110	LIT			875.00
WHITEHURST/MOSHER CAMPAIGN STRATEGY & MEDIA San Francisco, CA 94105			SEE SCHEDULE G	16,494.64
GODDARD GUNSTER, INC Washington, DC 20001			SEE SCHEDULE G	516,100.00

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**SUBTOTAL \$** 533,549.42

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2014	
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NAME OF FILER NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC		I.D. NUMBER 1368526

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NAME OF FILER

NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION  
CALIFORNIA PAC

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GODDARD GUNSTER, INC Washington, DC 20001			SEE SCHEDULE G	24,365.32
HSIEH AND ASSOCIATES San Francisco, CA 94121	CNS			10,920.00
EMC RESEARCH Oakland, CA 94612	POL			20,000.00
EMC RESEARCH Oakland, CA 94612			SEE SCHEDULE G	6,460.70
HSIEH AND ASSOCIATES San Francisco, CA 94121	PHO			30,000.00

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**SUBTOTAL \$** 91,746.02

# Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC		I.D. NUMBER 1368526

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
WHITEHURST/MOSHER CAMPAIGN STRATEGY & MEDIA San Francisco, CA 94105			SEE SCHEDULE G	5,312.89
WHITEHURST/MOSHER CAMPAIGN STRATEGY & MEDIA San Francisco, CA 94105			COMMISSION	4,500.00
GODDARD GUNSTER, INC Washington, DC 20001			SEE SCHEDULE G	11,963.00
AMERICAN BEVERAGE ASSOCIATION Washington, DC 20036			SEE SCHEDULE G	851,939.90
APA HERITAGE FOUNDATION San Francisco, CA 94111	MTG			2,000.00

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**SUBTOTAL \$** 875,715.79

# Schedule E (Continuation Sheet) Payments Made

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Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC		I.D. NUMBER 1368526

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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
ASIAN PACIFIC DEMOCRATIC CLUB SLATE (ID# 1342711) Novato, CA 94949			SLATE MAILER	2,500.00
CHINESE AMERICAN DEMOCRATIC CLUB (ID# 588013) San Francisco, CA 94108			SLATE MAILER	5,000.00
COMMUNITY INITIATIVES San Francisco, CA 94102	MTG			1,500.00
SAN FRANCISCO REPUBLICAN CENTRAL COMMITTEE (ID# 890605) San Francisco, CA 94118			SLATE MAILER	10,000.00
SAN FRANCISCO YOUNG DEMOCRATS (ID# 1271559) San Francisco, CA 94114			SLATE MAILER	20,000.00

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

**SUBTOTAL \$** 39,000.00

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

# Schedule E (Continuation Sheet) Payments Made

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

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2014	
through	09/30/2014	Page 22 of 70
NAME OF FILER NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC		I.D. NUMBER 1368526

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

**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
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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
WHITEHURST/MOSHER CAMPAIGN STRATEGY & MEDIA San Francisco, CA 94105			COMMISSION	15,750.00
WOMEN FOR COMMON SENSE GOVERNMENT (ID# 1312927) Novato, CA 94949			SLATE MAILER	2,500.00

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

**SUBTOTAL \$** 18,250.00

# Schedule F

## Accrued Expenses (Unpaid Bills)

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

SCHEDULE F

Statement covers period from 01/01/2014 through 09/30/2014		<b>CALIFORNIA FORM 460</b>  Page 23 of 70
I.D. NUMBER 1368526		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION  
CALIFORNIA PAC

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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
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FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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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
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP San Rafael, CA 94901	PRO	0.00	12,525.12	0.00	12,525.12
WHITEHURST/MOSHER CAMPAIGN STRATEGY & MEDIA San Francisco, CA 94105	SEE SCHEDULE G	0.00	11,211.15	0.00	11,211.15
WHITEHURST/MOSHER CAMPAIGN STRATEGY & MEDIA San Francisco, CA 94105	SEE SCHEDULE G	0.00	2,962.21	0.00	2,962.21

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

**SUBTOTALS \$** 0.00\$ 26,698.48\$ 0.00\$ 26,698.48

## 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 \$** 84,016.89
- 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 \$** 84,016.89  
May be a negative number

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

**Schedule F  
(Continuation Sheet)  
Accrued Expenses (Unpaid Bills)**

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

SCHEDULE F (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2014	
through	09/30/2014	Page 24 of 70
NAME OF FILER		I.D. NUMBER
NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC		1368526

**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
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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
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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 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
DE ALBA COMMUNICATIONS Pacifica, CA 94044	CNS	0.00	5,000.00	0.00	5,000.00
GODDARD GUNSTER, INC Washington, DC 20001	SEE SCHEDULE G	0.00	44,219.39	0.00	44,219.39
RODRIGUEZ STRATEGIES Los Angeles, CA 90025	LIT	0.00	103.50	0.00	103.50
GODDARD GUNSTER, INC Washington, DC 20001	WEB	0.00	38.39	0.00	38.39
<b>SUBTOTALS \$</b>		<b>0.00 \$</b>	<b>49,361.28 \$</b>	<b>0.00 \$</b>	<b>49,361.28</b>



**Schedule F**  
**(Continuation Sheet)**  
**Accrued Expenses (Unpaid Bills)**

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

SCHEDULE F (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2014	
through	09/30/2014	Page 25 of 70
NAME OF FILER		I.D. NUMBER
NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC		1368526

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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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)

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

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
GODDARD GUNSTER, INC Washington, DC 20001	SEE SCHEDULE G	0.00	2,029.46	0.00	2,029.46
GODDARD GUNSTER, INC Washington, DC 20001	SEE SCHEDULE G	0.00	4,329.10	0.00	4,329.10
CHRISTOPHER GARRETTY San Francisco, CA 94116	SEE SCHEDULE G	0.00	1,103.29	0.00	1,103.29
DANIELLE LAM San Francisco, CA 94116	REIMBURSED EXPENSES	0.00	144.89	0.00	144.89
<b>SUBTOTALS \$</b>		0.00 \$	7,606.74 \$	0.00 \$	7,606.74

**Schedule F  
(Continuation Sheet)  
Accrued Expenses (Unpaid Bills)**

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

SCHEDULE F (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2014	
through	09/30/2014	Page 26 of 70
NAME OF FILER		I.D. NUMBER
NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC		1368526

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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
LT	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 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
JOHN GALLAGHER San Francisco, CA 94118	REIMBURSED EXPENSES	0.00	289.00	0.00	289.00
<b>SUBTOTALS \$</b>		<b>0.00 \$</b>	<b>289.00 \$</b>	<b>0.00 \$</b>	<b>289.00</b>

# 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 01/01/2014

through 09/30/2014

Page 27 of 70

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION  
CALIFORNIA PAC

I.D. NUMBER  
1368526

NAME OF AGENT OR INDEPENDENT CONTRACTOR

1ST TUESDAY CORPORATION

**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)

\* 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
WILLIAM MULLER Arlington, VA 22201	LIT			12,500.00
WILLIAM MULLER Arlington, VA 22201	CNS			12,500.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 25,000.00

\* 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.

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

# 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

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2014	
through	09/30/2014	Page 28 of 70

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION  
CALIFORNIA PAC

I.D. NUMBER  
1368526

NAME OF AGENT OR INDEPENDENT CONTRACTOR

AMERICAN BEVERAGE ASSOCIATION

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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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)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BARNES MOSHER WHITEHURST LAUTER & PARTNERS San Francisco, CA 94901			SEE SCHEDULE G	312,384.00
FIELDWORKS Washington, DC 20008	POL			52,442.00
GODDARD GUNSTER, INC Washington, DC 20001			SEE SCHEDULE G	482,504.50
TECHSPACE GEARY INC. Aliso Viejo, CA 92656	OFC			4,609.40

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 851,939.90

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FPPC Form 460 (January/05)  
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# Schedule G

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

Type or print in ink.  
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to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2014	
through	09/30/2014	Page 29 of 70

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

I.D. NUMBER  
1368526

NAME OF AGENT OR INDEPENDENT CONTRACTOR

AMPLIFIED STRATEGIES

**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
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AARON THOMAS Chatsworth, CA 91311	LIT			17,716.00
GODDARD GUNSTER, INC Washington, DC 20001			SEE SCHEDULE G	16,150.00
LUCE RESEARCH Colorado Springs, CO 80919	POL			33,000.00
POLITICAL DATA INC Norwalk, CA 90650	POL			2,000.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 68,866.00

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

# Schedule G (Continuation Sheet)

## 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 (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2014	
through	09/30/2014	Page 30 of 70

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION  
CALIFORNIA PAC

I.D. NUMBER  
1368526

NAME OF AGENT OR INDEPENDENT CONTRACTOR

AMPLIFIED STRATEGIES

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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)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
US POSTMASTER Santa Clarita, CA 91383	POS			6,300.00
AARON THOMAS Chatsworth, CA 91311	LIT			111,250.00
GODDARD GUNSTER, INC Washington, DC 20001			SEE SCHEDULE G	45,813.00
POLITICAL DATA INC Norwalk, CA 90650	POL			2,500.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 165,863.00

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

# Schedule G (Continuation Sheet)

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

Type or print in ink.  
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to whole dollars.

SCHEDULE G (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2014	
through	09/30/2014	Page <u>31</u> of <u>70</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION  
CALIFORNIA PAC

I.D. NUMBER  
1368526

NAME OF AGENT OR INDEPENDENT CONTRACTOR

AMPLIFIED STRATEGIES

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
US POSTMASTER Santa Clarita, CA 91383	POS			105,585.00
AARON THOMAS Chatsworth, CA 91311	LIT			141,790.00
GODDARD GUNSTER, INC Washington, DC 20001		SEE SCHEDULE G		77,415.00
IMPRENTA COMMUNICATIONS GROUP Pasadena, CA 91105	LIT			10,000.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 334,790.00

\* 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.

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

# Schedule G (Continuation Sheet)

## 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 (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION  
CALIFORNIA PAC

I.D. NUMBER  
1368526

NAME OF AGENT OR INDEPENDENT CONTRACTOR

AMPLIFIED STRATEGIES

**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
POLITICAL DATA INC Norwalk, CA 90650	POL			9,500.00
US POSTMASTER Santa Clarita, CA 91383	POS			218,170.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 227,670.00

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



# Schedule G

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

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SCHEDULE G

**CALIFORNIA**  
**FORM** **460**

Statement covers period  
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION  
CALIFORNIA PAC

I.D. NUMBER  
1368526

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BARNES MOSHER WHITEHURST LAUTER & PARTNERS

**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
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\* 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
AMERICAN DIRECTIONS GROUP Washington, DC 20036	PHO			43,500.00
FIELDWORKS Washington, DC 20008	POL			52,442.00
FIELDWORKS Washington, DC 20008	POL			52,442.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 148,384.00

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FPPC Form 460 (January/05)  
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# Schedule G

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

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SCHEDULE G

**CALIFORNIA**  
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NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION  
CALIFORNIA PAC

I.D. NUMBER  
1368526

NAME OF AGENT OR INDEPENDENT CONTRACTOR

CAPITOL MATRIX CONSULTING

**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)

\* 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
BRAD WILLIAMS Gold River, CA 95670			SEE SCHEDULE G	6,030.00
BEVERAGE DIGEST ONLINE Bedford Hills, NY 10507	WEB			695.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 6,725.00**

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FPPC Form 460 (January/05)  
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# Schedule G

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

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SCHEDULE G

**CALIFORNIA**  
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NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION  
CALIFORNIA PAC

I.D. NUMBER  
1368526

NAME OF AGENT OR INDEPENDENT CONTRACTOR

EMC RESEARCH

**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)

\* 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
AMERICAN AIRLINES Fort Worth, TX 76155	MTG			901.06
FOCUSVISION WORLDWIDE Stamford, CT 06902	WEB			1,750.00
MARRIOTT HOTELS & RESORTS San Mateo, CA 94402	MTG			3,044.12
SOUTHWEST AIRLINES Dallas, TX 75235	MTG			1,123.20

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 6,818.38

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

# Schedule G

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

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SCHEDULE G

**CALIFORNIA**  
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NAME OF FILER

NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION  
CALIFORNIA PAC

I.D. NUMBER  
1368526

NAME OF AGENT OR INDEPENDENT CONTRACTOR

FIELDWORKS

**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)

\* 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
TALENTWISE Bothel, WA 98011	WEB			2,000.00
TALENTWISE Bothel, WA 98011	WEB			2,000.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 4,000.00**

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FPPC Form 460 (January/05)  
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# Schedule G

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

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SCHEDULE G

**CALIFORNIA**  
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NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION  
CALIFORNIA PAC

I.D. NUMBER  
1368526

NAME OF AGENT OR INDEPENDENT CONTRACTOR

CHRISTOPHER GARRETTY

**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
CRAIGSLIST San Francisco, CA 94108	WEB			1,125.00
CRAIGSLIST San Francisco, CA 94108	WEB			675.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 1,800.00

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

# Schedule G

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

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SCHEDULE G

**CALIFORNIA**  
**FORM** **460**

Statement covers period

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NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION  
CALIFORNIA PAC

I.D. NUMBER  
1368526

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GCW MEDIA SERVICES

**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)

\* 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
CBS OUTDOOR Fairfield, NJ 08512	TEL			219,394.99
CLEAR CHANNEL OUTDOOR Oakland, CA 94607	TEL			212,482.01
CROSSINGS TV Sacramento, CA 95833	TEL			8,861.25
GODDARD GUNSTER, INC Washington, DC 20001		COMMISSION		200,000.03

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 640,738.28

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FPPC Form 460 (January/05)  
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# Schedule G (Continuation Sheet)

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

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SCHEDULE G (CONT.)

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NAME OF FILER

NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

I.D. NUMBER  
1368526

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GCW MEDIA SERVICES

**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
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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)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KBCW-TV San Francisco, CA 94111	TEL			15,045.00
KCBS AM SAN FRANCISCO, CA 94111	RAD			59,670.00
KCNS-TV San Francisco, CA 94111	TEL			3,251.25
KDTV-TV SAN FRANCISCO, CA 94105	TEL			30,072.15

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 108,038.40

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# Schedule G (Continuation Sheet)

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

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SCHEDULE G (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

I.D. NUMBER  
1368526

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GCW MEDIA SERVICES

**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
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KEST-AM San Francisco, CA 94105	RAD			7,119.60
KGO-AM SAN FRANCISCO, CA 94111	RAD			20,782.50
KGO-TV SAN FRANCISCO, CA 94111	TEL			178,478.75
KICU-TV SAN JOSE, CA 95131	TEL			7,820.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 214,200.85

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# Schedule G (Continuation Sheet)

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

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SCHEDULE G (CONT.)

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CALIFORNIA PAC

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

GCW MEDIA SERVICES

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KISQ-FM SAN FRANCISCO, CA 94107	RAD			18,844.50
KNBR-AM San Francisco, CA 94105	RAD			25,058.00
KNTV-TV SAN JOSE, CA 95131	TEL			121,422.50
KOFY-TV San Francisco, CA 94124	TEL			8,372.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 173,697.50

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# Schedule G (Continuation Sheet)

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

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SCHEDULE G (CONT.)

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

GCW MEDIA SERVICES

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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\* 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
KOIT-FM San Francisco, CA 94103	RAD			33,915.00
KOSF-FM San Francisco, CA 94107	RAD			22,083.00
KPIX-TV SAN FRANCISCO, CA 94111	TEL			246,032.50
KRON-TV SAN FRANCISCO, CA 94109	TEL			44,246.75

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 346,277.25

\* 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 G (Continuation Sheet)

## 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 (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2014	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION  
CALIFORNIA PAC

I.D. NUMBER  
1368526

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GCW MEDIA SERVICES

**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
KSFO-AM San Francisco, CA 94105	RAD			11,730.00
KSTS-TV SAN JOSE, CA 95131	TEL			5,461.25
KTVU-TV OAKLAND, CA 94607	TEL			99,280.00
KVTO-AM San Francisco, CA 94105	RAD			1,581.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 118,052.25

\* 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 G (Continuation Sheet)

## 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 (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER

NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION  
CALIFORNIA PAC

I.D. NUMBER  
1368526

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GCW MEDIA SERVICES

**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
NCC Los Angeles, CA 90025	TEL			123,004.35
RE: FUEL Cranbury, NJ 08512	LIT			64,329.57
RODRIGUEZ STRATEGIES Los Angeles, CA 90025		COMMISSION		40,000.01
WHITEHURST/MOSHER CAMPAIGN STRATEGY & MEDIA San Francisco, CA 94105		COMMISSION		200,000.03

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 427,333.96

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

# Schedule G

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

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Amounts may be rounded  
to whole dollars.

SCHEDULE G

**CALIFORNIA**  
**FORM** **460**

Statement covers period

from 01/01/2014

through 09/30/2014

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION  
CALIFORNIA PAC

I.D. NUMBER  
1368526

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BEN GODDARD

**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)

\* 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
VIRGIN AMERICA Burlingame, CA 94010	TRS			1,231.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 1,231.00

\* 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.

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

# Schedule G

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

Type or print in ink.  
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to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

I.D. NUMBER  
1368526

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GODDARD GUNSTER, INC

**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
AMPLIFIED STRATEGIES Seattle, WA 98112			SEE SCHEDULE G	107,666.00
RODRIGUEZ STRATEGIES Los Angeles, CA 90025			COMMISSION	645.40
WHITEHURST/MOSHER CAMPAIGN STRATEGY & MEDIA San Francisco, CA 94105			COMMISSION	7,752.00
RESONATE Reston, VA 20190		WEB		255,000.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 371,063.40

\* 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 G (Continuation Sheet)

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

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to whole dollars.

SCHEDULE G (CONT.)

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NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

I.D. NUMBER  
1368526

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GODDARD GUNSTER, INC

**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
BEN GODDARD Washington, DC 20001			SEE SCHEDULE G	1,231.00
MATHEW GRIES Washington, DC 20001			SEE SCHEDULE G	2,148.42
1ST TUESDAY CORPORATION Washington, DC 20001			SEE SCHEDULE G	15,000.00
AMPLIFIED STRATEGIES Seattle, WA 98112			SEE SCHEDULE G	305,418.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 323,797.42

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

# Schedule G (Continuation Sheet)

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

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to whole dollars.

SCHEDULE G (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION  
CALIFORNIA PAC

I.D. NUMBER  
1368526

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GODDARD GUNSTER, INC

**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
RODRIGUEZ STRATEGIES Los Angeles, CA 90025			COMMISSION	1,832.52
WHITEHURST/MOSHER CAMPAIGN STRATEGY & MEDIA San Francisco, CA 94105			COMMISSION	21,990.24
ALZA STRATEGIES Sacramento, CA 95829	CNS			23,015.10
AMPLIFIED STRATEGIES Seattle, WA 98112			SEE SCHEDULE G	516,100.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 562,937.86

\* 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 G (Continuation Sheet)

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

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to whole dollars.

SCHEDULE G (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION  
CALIFORNIA PAC

I.D. NUMBER  
1368526

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GODDARD GUNSTER, INC

**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
EVOLVE POST LLC Santa Monica, CA 90404	TEL			20,710.00
RODRIGUEZ STRATEGIES Los Angeles, CA 90025		COMMISSION		3,096.60
WHITEHURST/MOSHER CAMPAIGN STRATEGY & MEDIA San Francisco, CA 94105		COMMISSION		37,159.20
GERRY GUNSTER Washington, DC 20001		SEE SCHEDULE G		3,758.39

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 64,724.19

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

# Schedule G (Continuation Sheet)

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

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to whole dollars.

SCHEDULE G (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

I.D. NUMBER  
1368526

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GODDARD GUNSTER, INC

**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
SYDNEY MILD Washington, DC 20001			SEE SCHEDULE G	884.80
THE TEAM COMPANIES Burbank, CA 91506		RAD		5,955.77
1ST TUESDAY CORPORATION Washington, DC 20001			SEE SCHEDULE G	15,000.00
EVOLVE POST LLC Santa Monica, CA 90404		WEB		500.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 22,340.57

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

# Schedule G (Continuation Sheet)

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

Type or print in ink.  
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to whole dollars.

SCHEDULE G (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER

NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

I.D. NUMBER  
1368526

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GODDARD GUNSTER, INC

**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
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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
EVOLVE POST LLC Santa Monica, CA 90404	TEL			153,000.00
GCW MEDIA SERVICES Roseville, CA 95661			SEE SCHEDULE G	222,500.00
LISTRAK Lititz, PA 17543	WEB			542.81
PELCO HD New York, NY 10016	TEL			1,725.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 377,767.81

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

# Schedule G (Continuation Sheet)

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

Type or print in ink.  
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to whole dollars.

SCHEDULE G (CONT.)

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NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

I.D. NUMBER  
1368526

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GODDARD GUNSTER, INC

**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
THE TEAM COMPANIES Burbank, CA 91506	TEL			3,679.65
VIRGIN AMERICA Burlingame, CA 94010	TRS			854.10

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 4,533.75

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

# Schedule G

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

Type or print in ink.  
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to whole dollars.

SCHEDULE G

**CALIFORNIA**  
**FORM** **460**

Statement covers period

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NAME OF FILER

NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION  
CALIFORNIA PAC

I.D. NUMBER  
1368526

NAME OF AGENT OR INDEPENDENT CONTRACTOR

MATHEW GRIES

**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)

\* 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
HOTEL TRITON San Francisco, CA 94108	TRS			1,598.71

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 1,598.71

\* 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 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 01/01/2014

through 09/30/2014

Page 54 of 70

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION  
CALIFORNIA PAC

I.D. NUMBER  
1368526

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GERRY GUNSTER

**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)

\* 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
VIRGIN AMERICA Burlingame, CA 94010	TRS			3,284.20

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 3,284.20

\* 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 G

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

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SCHEDULE G

**CALIFORNIA**  
**FORM** **460**

Statement covers period

from 01/01/2014

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION  
CALIFORNIA PAC

I.D. NUMBER  
1368526

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SYDNEY MILD

**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)

\* 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
OMNI HOTELS & RESORTS San Francisco, CA 94104	TRS			645.55

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 645.55**

\* 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 G

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

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SCHEDULE G

**CALIFORNIA**  
**FORM** **460**

Statement covers period

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION  
CALIFORNIA PAC

I.D. NUMBER  
1368526

NAME OF AGENT OR INDEPENDENT CONTRACTOR

NICK PANAGOPOULOS

**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

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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
CHILE LINDO San Francisco, CA 94102	MTG			812.86
CLIPPER Oakland, CA 94607	OFC			2,149.00
CLIPPER Oakland, CA 94607	OFC			4,722.00
OFFICE DEPOT San Francisco, CA 94103	OFC			1,840.30

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 9,524.16

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



# Schedule G (Continuation Sheet)

## 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 (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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through	09/30/2014	Page 57 of 70

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NAME OF FILER

NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

I.D. NUMBER  
1368526

NAME OF AGENT OR INDEPENDENT CONTRACTOR

NICK PANAGOPOULOS

**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
STAPLES El Cerrito, CA 94530	OFC			649.57
WALGREENS San Francisco, CA 94102			SEE SCHEDULE G	830.00
STAPLES El Cerrito, CA 94530	OFC			1,624.17
WALGREENS San Francisco, CA 94102			SEE SCHEDULE G	1,629.13

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 4,732.87

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

# Schedule G (Continuation Sheet)

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

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Amounts may be rounded  
to whole dollars.

SCHEDULE G (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

I.D. NUMBER  
1368526

NAME OF AGENT OR INDEPENDENT CONTRACTOR

NICK PANAGOPOULOS

**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
STAPLES El Cerrito, CA 94530	OFC			1,515.64

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 1,515.64

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

# Schedule G

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

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SCHEDULE G

**CALIFORNIA**  
**FORM** **460**

Statement covers period

from 01/01/2014

through 09/30/2014

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION  
CALIFORNIA PAC

I.D. NUMBER  
1368526

NAME OF AGENT OR INDEPENDENT CONTRACTOR

RODRIGUEZ STRATEGIES

**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)

\* 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
BALLOT MEASURE DOMAINS LLC Victorville, CA 92392	WEB			558.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 558.00**

\* 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.

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

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

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SCHEDULE G

**CALIFORNIA**  
**FORM** **460**

Statement covers period  
from 01/01/2014  
through 09/30/2014

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION  
CALIFORNIA PAC

I.D. NUMBER  
1368526

NAME OF AGENT OR INDEPENDENT CONTRACTOR

WALGREENS

**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
CLIPPER Oakland, CA 94607	OFC			830.00
CLIPPER Oakland, CA 94607	OFC			1,600.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 2,430.00

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FPPC Form 460 (January/05)  
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# Schedule G

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

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SCHEDULE G

**CALIFORNIA**  
**FORM** **460**

Statement covers period  
from 01/01/2014  
through 09/30/2014

Page 61 of 70

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION  
CALIFORNIA PAC

I.D. NUMBER  
1368526

NAME OF AGENT OR INDEPENDENT CONTRACTOR

WHITEHURST/MOSHER CAMPAIGN STRATEGY & MEDIA

**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
BASIC 8 CREATIVES San Francisco, CA 94114	LIT			1,380.00
CORNERSTONE PRINTING, INC. Castro Valley, CA 94552	LIT			6,679.36
LISA HANSON Oakland, CA 94611	LIT			500.00
FILIPINO AMERICAN ARTS EXPOSITION San Francisco, CA 94103	PRT			1,420.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 9,979.36

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FPPC Form 460 (January/05)  
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# Schedule G (Continuation Sheet)

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

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to whole dollars.

SCHEDULE G (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2014	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

I.D. NUMBER  
1368526

NAME OF AGENT OR INDEPENDENT CONTRACTOR

WHITEHURST/MOSHER CAMPAIGN STRATEGY & MEDIA

**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
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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
SF COMMUNITY COLLEGE DISTRICT San Francisco, CA 94112	MTG			680.00
AMERICAN DIRECTIONS GROUP Washington, DC 20036	PHO			21,499.80
BASIC 8 CREATIVES San Francisco, CA 94114	LIT			750.00
BEL AIRE DISPLAYS, INC. Richmond, CA 94804	LIT			10,409.76

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 33,339.56

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FPPC Form 460 (January/05)  
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# Schedule G (Continuation Sheet)

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

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SCHEDULE G (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER

NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION  
CALIFORNIA PAC

I.D. NUMBER  
1368526

NAME OF AGENT OR INDEPENDENT CONTRACTOR

WHITEHURST/MOSHER CAMPAIGN STRATEGY & MEDIA

**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
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\* 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
CORNERSTONE PRINTING, INC. Castro Valley, CA 94552	LIT			6,679.36
LISA HANSON Oakland, CA 94611	LIT			500.00
SAN FRANCISCO DEPARTMENT OF ELECTIONS San Francisco, CA 94102			BALLOT ARGUMENTS	7,114.00
ZEBRA GRAPHICS INC San Francisco, CA 94103	LIT			1,000.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 15,293.36

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FPPC Form 460 (January/05)  
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# Schedule G (Continuation Sheet)

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

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SCHEDULE G (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER

NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION  
CALIFORNIA PAC

I.D. NUMBER  
1368526

NAME OF AGENT OR INDEPENDENT CONTRACTOR

WHITEHURST/MOSHER CAMPAIGN STRATEGY & MEDIA

**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
CELLULAR ACCESSORIES FOR LESS Redondo Beach, CA 90278	WEB			1,195.32
AMERICAN DIRECTIONS GROUP Washington, DC 20036	PHO			11,053.44
BASIC 8 CREATIVES San Francisco, CA 94114	LIT			850.00
BEL AIRE DISPLAYS, INC. Richmond, CA 94804	LIT			2,240.13

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 15,338.89

\* 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 G (Continuation Sheet)

## 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 (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER

NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

I.D. NUMBER  
1368526

NAME OF AGENT OR INDEPENDENT CONTRACTOR

WHITEHURST/MOSHER CAMPAIGN STRATEGY & MEDIA

**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
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CORNERSTONE PRINTING, INC. Castro Valley, CA 94552	LIT			4,819.96
NICK PANAGOPOULOS San Francisco, CA 94105			SEE SCHEDULE G	5,104.38
NICK PANAGOPOULOS San Francisco, CA 94105			SEE SCHEDULE G	7,774.38
ZEBRA GRAPHICS INC San Francisco, CA 94103	LIT			500.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 18,198.72

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# Schedule G (Continuation Sheet)

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

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SCHEDULE G (CONT.)

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NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC

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WHITEHURST/MOSHER CAMPAIGN STRATEGY & MEDIA

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BASIC 8 CREATIVES San Francisco, CA 94114	LIT			1,380.00
CORNERSTONE PRINTING, INC. Castro Valley, CA 94552	LIT			12,464.31
LISA HANSON Oakland, CA 94611	LIT			500.00
NICK PANAGOPOULOS San Francisco, CA 94105			SEE SCHEDULE G	5,312.89

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 19,657.20

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FPPC Form 460 (January/05)  
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# Schedule G (Continuation Sheet)

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

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SCHEDULE G (CONT.)

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CALIFORNIA PAC

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

WHITEHURST/MOSHER CAMPAIGN STRATEGY & MEDIA

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BUDGET SIGNS San Francisco, CA 94103	LIT			814.32
CORNERSTONE PRINTING, INC. Castro Valley, CA 94552	LIT			1,770.45
ITB DESIGNS Martinez, CA 94553	CMP			3,734.78
ITB DESIGNS Martinez, CA 94553	CMP			679.69

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 6,999.24

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FPPC Form 460 (January/05)  
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# Schedule G (Continuation Sheet)

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

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SCHEDULE G (CONT.)

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CALIFORNIA PAC

I.D. NUMBER  
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WHITEHURST/MOSHER CAMPAIGN STRATEGY & MEDIA

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MR PHOTOS Alameda, CA 94501	LIT			500.00
NICK PANAGOPOULOS San Francisco, CA 94105			SEE SCHEDULE G	2,825.89
SAN FRANCISCO YOUNG DEMOCRATS (ID# 1271559) San Francisco, CA 94114			SLATE MAILER	1,500.00
TOERGE PHOTOGRAPHY San Francisco, CA 94110	LIT			1,341.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 6,166.89

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FPPC Form 460 (January/05)  
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# Schedule G

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

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SCHEDULE G

**CALIFORNIA**  
**FORM** **460**

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NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION  
CALIFORNIA PAC

I.D. NUMBER  
1368526

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BRAD WILLIAMS

**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
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
THE NIELSEN COMPANY (US), LLC New York, NY 10004	OFC			6,030.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 6,030.00

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

Additional Comments  
For Form 460

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NAME OF FILER  
NO ON E: STOP UNFAIR BEVERAGE TAXES, COALITION FOR AN AFFORDABLE CITY, WITH MAJOR FUNDING BY AMERICAN BEVERAGE ASSOCIATION  
CALIFORNIA PAC

ADDITIONAL COMMITTEE ADDRESS: 660 MISSION STREET, SECOND FLOOR, SAN FRANCISCO, CA 94105; 77 GEARY ST STE 665, SAN FRANCISCO, CA 94108