

# ORIGINAL

## Recipient Committee Campaign Statement Cover Page

COVER PAGE

CALIFORNIA  
FORM **460**

Date Stamp

Page 1 of 157

For Official Use Only

Statement covers period

from 07/01/2013

through 12/31/2013

Date of Election if applicable

(Month, Day, Year)

2014 JAN 31 AM 8:42

REC'D S.D. CO. ROV

### 1. Type of Recipient Committee

- Officeholder, Candidate Controlled Committee
  - State Candidate Election Committee
  - Recall
- General Purpose Committee
  - Sponsored
  - Small Contributor Committee
  - Political Party/Central Committee
- Primarily Formed Ballot Measure Committee
  - Controlled
  - Sponsored
- Primarily Formed Candidate/Officeholder Committee

### 2. Type of Statement

- Pre-election Statement
- Semi-Annual Statement
- Termination Statement
- Amendment
- Quarterly Statement
- Special Odd-Year Statement
- Supplemental Pre-election Statement - Attach Form 495

### 3. Committee Information

I.D. Number 831561

COMMITTEE NAME

The Lincoln Club Of San Diego County

### Treasurer(s)

NAME OF TREASURER

C. April Boling CPA

CITY  
San Diego

STATE ZIP CODE  
CA 92119

CITY STATE ZIP CODE AREA CODE/PHONE  
San Diego CA 92119

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS (IF DIFFERENT)

STREET ADDRESS

CITY STATE ZIP CODE

CITY STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS  
(619) 713-6891

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

Executed on 1/28/14

By  SIGNATURE OF TREASURER OR ASSISTANT TREASURER

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

By \_\_\_\_\_ SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

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

By \_\_\_\_\_ SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

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

By \_\_\_\_\_ SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

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

COVER PAGE - PART 2

**CALIFORNIA  
FORM 460**

**Statement covers period**  
**from** 07/01/2013  
**through** 12/31/2013

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

**6. Primarily Formed Ballot Measure Committee**

NAME OF BALLOT MEASURE \_\_\_\_\_

BALLOT NO. OR LETTER \_\_\_\_\_ JURISDICTION \_\_\_\_\_

SUPPORT  
 OPPOSE

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

NAME OF OFFICEHOLDER OR CANDIDATE OR PROPONENT \_\_\_\_\_

OFFICE SOUGHT OR HELD \_\_\_\_\_ DISTRICT NO. IF ANY \_\_\_\_\_

**7. Primarily Formed Candidate/Officeholder Committee**

*List names of officeholder(s) or candidate(s) for which this committee is primarily formed.*

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

**Campaign Disclosure Statement  
Summary Page**

SUMMARY PAGE

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	07/01/2013	
through	12/31/2013	Page 3 of 157

NAME OF FILER The Lincoln Club Of San Diego County

I.D. NUMBER  
831561

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
<b>Contributions Received</b>		
1. Monetary Contributions ..... Schedule A, Line 3	\$ 954,034.09	\$ 1,312,640.52
2. Loans Received ..... Schedule B, Line 3	0.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS ..... Add Lines 1+2	\$ 954,034.09	\$ 1,312,640.52
4. Nonmonetary Contributions ..... Schedule C, Line 3	13,548.52	14,459.06
5. TOTAL CONTRIBUTIONS RECEIVED ..... Add Lines 3+4	\$ 967,582.61	\$ 1,327,099.58

**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	\$ _____	\$ _____

	Column A	Column B
<b>Expenditures Made</b>		
6. Payments Made ..... Schedule E, Line 4	\$ 915,086.58	\$ 1,323,243.60
7. Loans Made ..... Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS ..... Add Lines 6+7	\$ 915,086.58	\$ 1,323,243.60
9. Accrued Expenses (Unpaid Bills) ..... Schedule F, Line 3	-976.56	73.44
10. Nonmonetary Adjustment ..... Schedule G, Line 3	13,548.52	14,459.06
11. TOTAL EXPENDITURES MADE ..... Add Lines 8+9+10	\$ 927,658.54	\$ 1,337,776.10

**Expenditure Limit Summary  
for State Candidates**

22. Cumulative Expenditures Made \*  
(If Subject to Voluntary Expenditure Limits)

\_\_\_\_\_ \$ \_\_\_\_\_  
\_\_\_\_\_ \$ \_\_\_\_\_

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

<b>Current Cash Statement</b>	
12. Beginning Cash Balance ..... Previous Summary Page, Line 16	\$ 54,010.30
13. Cash Receipts ..... Column A, Line 3 above	954,034.09
14. Miscellaneous Increases to Cash ..... Schedule I, Line 4	20,380.43
15. Cash Payments ..... Column A, Line 8 above	915,086.58
16. ENDING CASH BALANCE . Add Lines 12 + 13 + 14, then subtract Line 15	\$ 113,338.24
17. LOAN GUARANTEES RECEIVED..... Schedule B, Part 2	\$ 0.00

<b>Cash Equivalents and Outstanding Debts</b>	
18. Cash Equivalents	\$ 0.00
19. Outstanding Debts. .... Add Lines 2 + Line 9 in Column B above	\$ 73.44

**Schedule A  
Monetary Contributions Received**

<b>Statement covers period</b>		<b>CALIFORNIA FORM 460</b>
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831561

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/25/2013	Michael D. Abrams [REDACTED] Rancho Santa Fe, CA 92091	IND	Developer Buyer  Abrams & Howell Development LLC	5,000.00	5,000.00	
07/03/2013	Administrative Services of SD LLC [REDACTED] San Diego, CA 92110	OTH		1,500.00	6,100.00	
10/17/2013	Administrative Services of SD LLC [REDACTED] San Diego, CA 92110	OTH		1,500.00	6,100.00	
10/17/2013	Administrative Services of SD LLC [REDACTED] San Diego, CA 92110	OTH		500.00	6,100.00	
11/18/2013	Administrative Services of SD LLC [REDACTED] San Diego, CA 92110	OTH		50.00	6,100.00	

**SUBTOTAL \$ 8,550.00**

**Schedule A Summary**

1. Amount received this period - itemized contributions (Includes all Schedule A subtotals) .....	\$ 953,059.09
2. Amount received this period - unitemized .....	\$ 975.00
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page. Column A Line 1) .....	<b>TOTAL \$ 954,034.09</b>

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

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

SCHEDULE A

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11/26/2013	Administrative Services of SD LLC [REDACTED] San Diego, CA 92110	OTH		50.00	6,100.00	
11/11/2013	Advantage Towing Company Inc. [REDACTED] San Diego, CA 92113	OTH		500.00	500.00	
09/20/2013	Jay D. Alexander [REDACTED] La Jolla, CA 92037	IND	President  Jay Alexander Inc	500.00	500.00	
09/20/2013	American Pacific Leasing L.P. [REDACTED] El Cajon, CA 92020	OTH	Source: Laura M Nelson	2,500.00	12,000.00 Aggregated	
09/20/2013	Anesthesia Service Medical Group Advocacy Fund [REDACTED] San Diego, CA 92119	SCC	ID No. 870598	2,000.00	2,000.00	

**SUBTOTAL \$** 5,550.00

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

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

SCHEDULE A

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10/30/2013	Arkan Somo & Associates [REDACTED] El Cajon, CA 92019	OTH	Source: Arkan Somo	1,000.00	4,800.00 Aggregated	
12/19/2013	Arkan Somo & Associates [REDACTED] El Cajon, CA 92019	OTH	Source: Arkan Somo	1,300.00	4,800.00 Aggregated	
12/05/2013	Associated Builders & Contractors Inc. [REDACTED] Poway, CA 92064	OTH		50.00	2,150.00	
09/20/2013	Associated Builders & Contractors of San Diego PAC [REDACTED] Poway, CA 92064	COM	ID No. 822138	3,000.00	10,500.00	
10/25/2013	Associated Builders & Contractors of San Diego PAC [REDACTED] Poway, CA 92064	COM	ID No. 822138	2,500.00	10,500.00	
<b>SUBTOTAL \$</b>				7,850.00		

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

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

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11/18/2013	Associated Builders & Contractors of San Diego PAC ██████████ Poway, CA 92064	COM	ID No. 822138	2,500.00	10,500.00	
09/18/2013	Associated General Contractors of America San Diego Chapter Inc. ██████████ San Diego, CA 92121	OTH		200.00	200.00	
09/16/2013	Baird Properties ██████████ San Diego, CA 92109	OTH		1,000.00	1,000.00	
12/05/2013	Francis Barraza ██████████ San Diego, CA 92101	IND	Consultant  RNC	50.00	590.00	
07/26/2013	Bay City Electric ██████████ Poway, CA 92064	OTH		1,250.00	1,250.00	

**SUBTOTAL \$** 5,000.00

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

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10/08/2013	BCIpr [REDACTED] San Diego, CA 92101	OTH		750.00	750.00	
09/20/2013	Scott Bedingfield [REDACTED] San Diego, CA 92101	IND	Principal Cavignac & Associates	1,000.00	1,000.00	
08/15/2013	Bellus Academy [REDACTED] Poway, CA 92064	OTH		10,000.00	10,000.00	
12/17/2013	Benson Enterprises LLC [REDACTED] San Diego, CA 92102	OTH		500.00	500.00	
07/25/2013	Bergelectric Corp [REDACTED] Escondido, CA 92029	OTH		2,500.00	35,000.00	
<b>SUBTOTAL \$</b>				14,750.00		

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



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

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11/11/2013	Bergelectric Corp [REDACTED] Escondido, CA 92029	OTH		25,000.00	35,000.00	
09/04/2013	Randy Berholtz [REDACTED] San Diego, CA 92121	IND	Exec. VP/Gen. Counsel  Apricus Biosciences Inc.	750.00	1,375.00	
12/05/2013	Randy Berholtz [REDACTED] San Diego, CA 92121	IND	Exec. VP/Gen. Counsel  Apricus Biosciences Inc.	125.00	1,375.00	
12/05/2013	Binger Communications Inc. [REDACTED] San Diego, CA 92101	OTH		200.00	2,700.00	
11/15/2013	BNSF Railway Company [REDACTED] Fort Worth, TX 76131	OTH		1,000.00	1,000.00	
<b>SUBTOTAL \$</b>				27,075.00		

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

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

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831561

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08/15/2013	Bond Ranch [REDACTED] El Cajon, CA 92019	OTH		1,250.00	1,250.00	
07/01/2013	Rita Brandin [REDACTED] San Diego, CA 92121	IND	Senior Vice President Newland Real Estate	400.00	3,629.17	
09/16/2013	Rita Brandin [REDACTED] San Diego, CA 92121	IND	Senior Vice President Newland Real Estate	1,250.00	3,629.17	
09/11/2013	Tom L. Brown [REDACTED] Vista, CA 92081	IND	Engineer Sierra Pacific West Inc	2,500.00	2,900.00	
09/18/2013	Tom L. Brown [REDACTED] Vista, CA 92081	IND	Engineer Sierra Pacific West Inc	400.00	2,900.00	
<b>SUBTOTAL \$</b>				5,800.00		

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

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

SCHEDULE A

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831561

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10/29/2013	Marc R Brutton [REDACTED] San Diego, CA 92121	IND	President  Westcore Properties	5,000.00	5,000.00	
10/25/2013	Laura A. Buckley [REDACTED] San Diego, CA 92101	IND	Associate  Higgs Fletcher & Mack LLP	750.00	750.00	
09/11/2013	Asher Burke [REDACTED] San Diego, CA 92122	IND	Independent Consultant  Campaign Services Group	500.00	500.00	
08/15/2013	Business Industry Political Action Committee [REDACTED] Washington, DC 20006	SCC	ID No. C00001727	741.90	741.90	
08/15/2013	CAC Advisory Services LLC [REDACTED] San Diego, CA 92122	OTH		10,000.00	14,000.00	

**SUBTOTAL \$** 16,991.90

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

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10/17/2013	CAC Advisory Services LLC [REDACTED] San Diego, CA 92122	OTH		3,000.00	14,000.00	
10/30/2013	CAC Advisory Services LLC [REDACTED] San Diego, CA 92122	OTH		1,000.00	14,000.00	
09/30/2013	California Bank & Trust [REDACTED] Salt Lake City, UT 84119	OTH		2,500.00	2,500.00	
10/30/2013	California Restaurant Association [REDACTED] Sacramento, CA 95814	OTH		2,500.00	5,000.00	
10/30/2013	Capitol Outdoor Inc [REDACTED] Washington, DC 20007	OTH		500.00	500.00	

**SUBTOTAL \$** 9,500.00

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

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07/25/2013	Carl DeMaio for Congress [REDACTED] San Diego, CA 92127	OTH		200.00	200.00	
11/06/2013	Cass Construction Inc. [REDACTED] El Cajon, CA 92020	OTH	Source: Kyle Nelson	5,000.00	5,750.00 Aggregated	
12/11/2013	Christopher Cate [REDACTED] San Diego, CA 92126	IND	Vice President  San Diego County Taxpayers Assn	50.00	550.00	
09/13/2013	Cate for Council 2014 [REDACTED] San Diego, CA 92119	COM	ID No. 1356881	400.00	450.00	
12/09/2013	Cate for Council 2014 [REDACTED] San Diego, CA 92119	COM	ID No. 1356881	50.00	450.00	

**SUBTOTAL \$** 5,700.00

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

SCHEDULE A

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10/09/2013	Cerasoli Stafford Media Management [REDACTED] San Diego, CA 92110	OTH	Source: Mike Stafford	1,250.00	1,250.00 Aggregated	
11/01/2013	Certified Air Conditioning Inc. [REDACTED] San Diego, CA 92111	OTH		2,500.00	2,500.00	
07/03/2013	Rocky Chavez for Assembly 2014 [REDACTED] Oceanside, CA 92057	COM	ID No. 1353974	500.00	500.00	
11/13/2013	Chelsea Investment Corporation [REDACTED] Carlsbad, CA 92008	OTH		5,000.00	5,000.00	
08/30/2013	Philip Chodur [REDACTED] La Mesa, CA 91942	IND	G8 Development  Owner	1,250.00	1,250.00	

**SUBTOTAL \$** 10,500.00

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

SCHEDULE A

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I.D. NUMBER  
831561

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
08/21/2013	CJH Capital Inc [REDACTED] San Diego, CA 92109	OTH		2,500.00	2,500.00	
10/24/2013	Collins Development Company [REDACTED] San Diego, CA 92121	OTH		5,000.00	5,000.00	
08/16/2013	Conner Networks Inc. [REDACTED] San Diego, CA 92120	OTH		2,500.00	2,500.00	
08/21/2013	Cox Communications [REDACTED] San Diego, CA 92105	OTH		500.00	500.00	
11/30/2013	Cheryl Cox [REDACTED] Chula Vista, CA 91910	IND	Mayor  City of Chula Vista	50.00	550.00	

**SUBTOTAL \$** 10,550.00

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

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

SCHEDULE A

Statement covers period		<b>CALIFORNIA FORM 460</b>
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I.D. NUMBER  
831561

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/30/2013	Greg Cox [REDACTED] Chula Vista, CA 91910	IND	County Supervisor  County of San Diego	50.00	550.00	
07/18/2013	Christopher A. Crane [REDACTED] Rancho Santa Fe, CA 92067	IND	President & CEO  EduLeap	1,250.00	1,250.00	
07/22/2013	Stephen P. Cushman [REDACTED] San Diego, CA 92131	IND	President  Cush Enterprises	1,250.00	1,250.00	
07/31/2013	D.K. Ferrell Construction [REDACTED] El Cajon, CA 92021	OTH		500.00	500.00	
07/11/2013	Jack Dale [REDACTED] Coronado, CA 92118	IND	Insurance  State Farm	500.00	500.00	

**SUBTOTAL \$** 3,550.00

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



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

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831561

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
08/12/2013	Ryan Darby [REDACTED] San Diego, CA 92101	IND	Attorney  Self - Ryan Darby	500.00	500.00	
10/14/2013	Davis Reed Construction [REDACTED] San Diego, CA 92130	OTH		1,000.00	1,000.00	
09/26/2013	Dealy Development Inc. [REDACTED] San Diego, CA 92101	OTH	Source: Perry Dealy	500.00	3,050.00 Aggregated	
09/07/2013	Linda Dealy [REDACTED] San Diego, CA 92130	IND	Consultant  The Dealy Group	200.00	1,725.00 Aggregated	
12/05/2013	Linda Dealy [REDACTED] San Diego, CA 92130	IND	Consultant  The Dealy Group	50.00	1,725.00 Aggregated	

**SUBTOTAL \$** 2,250.00

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

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

SCHEDULE A

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831561

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/05/2013	Perry Dealy [REDACTED] San Diego, CA 92101	IND	President  Manchester Development	50.00	3,050.00  Aggregated	
12/05/2013	Julio DeGuzman [REDACTED] La Jolla, CA 92037	IND	Gov't Relations - City Attorne  City of San Diego	50.00	550.00	
10/21/2013	Designed to Win Inc. [REDACTED] Santa Ana, CA 92704	OTH		1,250.00	1,250.00	
08/13/2013	DJM Insurance Services [REDACTED] El Cajon, CA 92021	OTH		450.00	900.00	
09/16/2013	DJM Insurance Services [REDACTED] El Cajon, CA 92021	OTH		450.00	900.00	

**SUBTOTAL \$** 2,250.00

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

**Schedule A (Continuation Sheet)  
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831561

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/26/2013	Paul Dostart [REDACTED] La Jolla, CA 92037	IND	Lawyer  Dostart Clapp & Coveney LLP	125.00	1,375.00	
07/24/2013	Drew Ford [REDACTED] La Mesa, CA 91942	OTH		2,500.00	2,500.00	
08/20/2013	William Drew [REDACTED] La Mesa, CA 91942	IND	President  Drew Ford	400.00	400.00	
09/04/2013	John D. Edson [REDACTED] San Diego, CA 92106	IND	Attorney  McKenna Long & Aldridge	650.00	650.00	
08/21/2013	Efficient Market Advisors LLC [REDACTED] San Diego, CA 92130	OTH		1,250.00	1,250.00	

**SUBTOTAL \$** 4,925.00

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

**Schedule A (Continuation Sheet)**  
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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/16/2013	Raymond Ellis [REDACTED] San Diego, CA 92130	IND	Manager  Ellis & Associates LLC	2,500.00	5,000.00	
10/25/2013	EMS Management LLC [REDACTED] Englewood, CO 80111	OTH		2,500.00	5,000.00	
09/10/2013	Matthew Engel [REDACTED] San Diego, CA 92110	IND	CEO  Cabrillo Hoist	1,250.00	1,250.00	
08/30/2013	Mary E. England [REDACTED] Lemon Grove, CA 91945	IND	Councilmember  City of Lemon Grove	500.00	825.00	
11/26/2013	Mary E. England [REDACTED] Lemon Grove, CA 91945	IND	Councilmember  City of Lemon Grove	125.00	825.00	

**SUBTOTAL \$** 6,875.00

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

**Schedule A (Continuation Sheet)  
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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/30/2013	Mary E. England [REDACTED] Lemon Grove, CA 91945	IND	Councilmember  City of Lemon Grove	75.00	825.00	
12/05/2013	Charles M. Ewell [REDACTED] La Jolla, CA 92037	IND	Retired  N.A.	2,500.00	2,500.00	
09/11/2013	Susan Farris [REDACTED] PO Box 2692 Rancho Santa Fe, CA 92067	IND	President  Pacific Properties Service	400.00	500.00	
11/26/2013	Susan Farris [REDACTED] PO Box 2692 Rancho Santa Fe, CA 92067	IND	President  Pacific Properties Service	100.00	500.00	
12/09/2013	Faulconer for Council 2010 [REDACTED] San Diego, CA 92119	COM	ID No. 1318781	125.00	625.00	

**SUBTOTAL \$** 3,200.00

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

**Schedule A (Continuation Sheet)  
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SCHEDULE A

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09/18/2013	Gary Felien [REDACTED] Oceanside, CA 92054	IND	Treasurer  City of Oceanside	400.00	525.00	
11/26/2013	Gary Felien [REDACTED] Oceanside, CA 92054	IND	Treasurer  City of Oceanside	125.00	525.00	
11/07/2013	Gary Felien for Oceanside City Council [REDACTED] Oceanside, CA 92057	COM	ID No. 1328974	500.00	500.00	
10/30/2013	Martin Fenton [REDACTED] Solana Beach, CA 92075	IND	Chairman  Senior Resource Group LLC	1,000.00	1,000.00	
10/17/2013	Louis P. Ferrero [REDACTED] Rancho Santa Fe, CA 92067	IND	Retired  N.A.	2,500.00	2,500.00	

**SUBTOTAL \$** 4,525.00

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

**Schedule A (Continuation Sheet)  
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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/28/2013	Fifth Avenue Landing LLC [REDACTED] Coronado, CA 92118	OTH		20,000.00	20,000.00	
10/25/2013	Finco Investments [REDACTED] La Jolla, CA 92037	OTH		10,000.00	10,000.00	
10/30/2013	Jeffrey J. Fink [REDACTED] San Diego, CA 92106	IND	Owner  Fluxx San Diego	250.00	250.00	
09/20/2013	James L. Fitzpatrick [REDACTED] San Diego, CA 92101	IND	CEO & Publisher  San Diego Magazine	1,250.00	3,750.00 Aggregated	
10/28/2013	Art Fleming [REDACTED] San Diego, CA 92120	IND	Businessman  Tierra Corporation	5,000.00	5,000.00	

**SUBTOTAL \$** 36,500.00

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

**Schedule A (Continuation Sheet)  
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10/29/2013	Floit Properties [REDACTED] San Diego, CA 92103	OTH		1,250.00	1,250.00	
07/31/2013	Focuscom Inc. [REDACTED] San Diego, CA 92101	OTH		2,500.00	3,500.00	
10/25/2013	Focuscom Inc. [REDACTED] San Diego, CA 92101	OTH		1,000.00	3,500.00	
07/29/2013	Jeannie Foulkrod [REDACTED] San Diego, CA 92127	IND	Payment Process Manager  Intuit Inc.	500.00	700.00	
08/22/2013	Jeannie Foulkrod [REDACTED] San Diego, CA 92127	IND	Payment Process Manager  Intuit Inc.	200.00	700.00	

**SUBTOTAL \$** 5,450.00

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**Schedule A (Continuation Sheet)  
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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/04/2013	Francis Enterprises [REDACTED] San Diego, CA 92122	OTH		2,500.00	2,500.00	
09/20/2013	Fredrick Schnaubelt and Sons [REDACTED] San Diego, CA 92116	OTH		1,000.00	1,000.00	
12/05/2013	Freelove Consulting Group Inc [REDACTED] San Diego, CA 92130	OTH		100.00	100.00	
07/31/2013	Gafcon Inc. [REDACTED] San Diego, CA 92101	OTH		1,250.00	1,250.00	
10/14/2013	Gail & Kerry Inc. [REDACTED] El Cajon, CA 92020	OTH		1,250.00	1,250.00	
<b>SUBTOTAL \$</b>				6,100.00		

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**Schedule A (Continuation Sheet)  
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07/31/2013	Tom Gallagher [REDACTED] La Jolla, CA 92037	IND	Retired  N.A.	1,250.00	1,250.00	
09/10/2013	Garrick for Senate 2014 [REDACTED] San Diego, CA 92119	COM	ID No. 1336456	400.00	1,650.00	
07/10/2013	Gaston & Gaston APLC [REDACTED] San Diego, CA 92101	OTH		250.00	4,030.00	
08/12/2013	Gaston & Gaston APLC [REDACTED] San Diego, CA 92101	OTH		250.00	4,030.00	
09/16/2013	Gaston & Gaston APLC [REDACTED] San Diego, CA 92101	OTH		250.00	4,030.00	

**SUBTOTAL \$** 2,400.00

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**Schedule A (Continuation Sheet)  
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09/19/2013	Gaston & Gaston APLC [REDACTED] San Diego, CA 92101	OTH		2,500.00	4,030.00	
10/14/2013	Gaston & Gaston APLC [REDACTED] San Diego, CA 92101	OTH		250.00	4,030.00	
11/15/2013	Gaston & Gaston APLC [REDACTED] San Diego, CA 92101	OTH		250.00	4,030.00	
09/20/2013	General Atomics PO Box 85608 [REDACTED] San Diego, CA 92186	OTH		5,000.00	7,500.00	
09/17/2013	Wendy Gillespie [REDACTED] San Diego, CA 92106	IND	President & CEO  Frontier Trading Inc.	200.00	2,700.00 Aggregated	

**SUBTOTAL \$** 8,200.00

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**Schedule A (Continuation Sheet)  
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07/03/2013	GM Brown Construction [REDACTED] San Diego, CA 92108	OTH		2,500.00	3,750.00	
10/30/2013	Golba Architecture [REDACTED] San Diego, CA 92101	OTH	Source: Tim Golba	2,000.00	4,500.00 Aggregated	
12/17/2013	Golba Architecture [REDACTED] San Diego, CA 92101	OTH	Source: Tim Golba	1,250.00	4,500.00 Aggregated	
08/08/2013	Re-Elect Bill Gore for Sheriff 2014 [REDACTED] Encinitas, CA 92024	COM	ID No. 1357408	250.00	250.00	
07/01/2013	Kenneth Gosselin [REDACTED] Oceanside, CA 92056	IND	Superior Court Judge Pro Tem  San Diego Superior Court	400.00	985.00	
<b>SUBTOTAL \$</b>				6,400.00		

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**Schedule A (Continuation Sheet)  
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09/04/2013	Kenneth Gosselin [REDACTED] Oceanside, CA 92056	IND	Superior Court Judge Pro Tem  San Diego Superior Court	400.00	985.00	
10/03/2013	Kenneth Gosselin [REDACTED] Oceanside, CA 92056	IND	Superior Court Judge Pro Tem  San Diego Superior Court	30.00	985.00	
11/18/2013	Kenneth Gosselin [REDACTED] Oceanside, CA 92056	IND	Superior Court Judge Pro Tem  San Diego Superior Court	125.00	985.00	
10/28/2013	Gould Electric Inc [REDACTED] Poway, CA 92064	OTH		2,500.00	2,500.00	
07/10/2013	Douglas Gray [REDACTED] [REDACTED]	IND	Insurance Services  Q&A	500.00	3,125.00	
<b>SUBTOTAL \$</b>				3,555.00		

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10/30/2013	Hacienda Hotel [REDACTED] San Diego, CA 92110	OTH		1,000.00	1,000.00	
09/20/2013	Tim P. Haidinger [REDACTED] San Diego, CA 92130	IND	Real Estate Haidinger Properties	500.00	500.00 Aggregated	
10/30/2013	James Hall [REDACTED] San Diego, CA 92106	IND	Retired N.A.	2,500.00	5,000.00	
12/23/2013	Debra Hamann [REDACTED] El Cajon, CA 92020	IND	Owner Hamann Companies	1,200.00	1,200.00	
12/23/2013	Marsha Hamann [REDACTED] Lakeside, CA 92040	IND	Owner Hamann Companies	1,200.00	1,200.00	
<b>SUBTOTAL \$</b>				6,400.00		

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**Schedule A (Continuation Sheet)  
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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/06/2013	Leo Hamel [REDACTED] San Diego, CA 92110	IND	Owner  Leo Hamel Jewelry	5,000.00	6,250.00 Aggregated	
11/07/2013	Hardage Suite Hotels LLC [REDACTED] San Diego, CA 92130	OTH		1,000.00	1,000.00	
09/26/2013	Sheila Hardison [REDACTED] San Diego, CA 92110	IND	Owner  SH Consulting	250.00	325.00	
12/04/2013	Sheila Hardison [REDACTED] San Diego, CA 92110	IND	Owner  SH Consulting	75.00	325.00	
12/17/2013	Harkey for Assembly 2012 [REDACTED] Rancho Santa Margarita, CA 92688	COM	ID No. 1333821	150.00	150.00	

**SUBTOTAL \$** 6,475.00

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

**Schedule A (Continuation Sheet)  
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831561

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/30/2013	Ronald D Harper [REDACTED] San Diego, CA 92108	IND	Chairman  Harper Construction Co	1,000.00	2,250.00	
09/10/2013	John S. Hawkins [REDACTED] San Diego, CA 92106	IND	Business Owner  Cloud Nine Shuttle	1,250.00	1,250.00 Aggregated	
09/26/2013	Ashley Hayek [REDACTED] San Diego, CA 92129	IND	Fundraising Consultant  Ashley.com	2,500.00	3,000.00 Aggregated	
07/16/2013	Barbara Hazlett [REDACTED] Oceanside, CA 92056	IND	Retired  N.A.	250.00	1,700.00	
08/12/2013	Barbara Hazlett [REDACTED] Oceanside, CA 92056	IND	Retired  N.A.	250.00	1,700.00	

**SUBTOTAL \$** 5,250.00

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



**Schedule A (Continuation Sheet)  
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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/16/2013	Barbara Hazlett [REDACTED] Oceanside, CA 92056	IND	Retired  N.A.	200.00	1,700.00	
09/16/2013	Barbara Hazlett [REDACTED] Oceanside, CA 92056	IND	Retired  N.A.	250.00	1,700.00	
10/14/2013	Barbara Hazlett [REDACTED] Oceanside, CA 92056	IND	Retired  N.A.	250.00	1,700.00	
11/15/2013	Barbara Hazlett [REDACTED] Oceanside, CA 92056	IND	Retired  N.A.	250.00	1,700.00	
12/12/2013	Barbara Hazlett [REDACTED] Oceanside, CA 92056	IND	Retired  N.A.	250.00	1,700.00	

**SUBTOTAL \$** 1,200.00

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

**Schedule A (Continuation Sheet)  
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08/12/2013	Michelle L. Hellerud [REDACTED] San Diego, CA 92119	IND	Real Estate Broker  San Diego Realty Gals	1,250.00	1,300.00	
12/05/2013	Michelle L. Hellerud [REDACTED] San Diego, CA 92119	IND	Real Estate Broker  San Diego Realty Gals	50.00	1,300.00	
10/17/2013	Hensel Phelps Construction Co. [REDACTED] San Diego, CA 92101	OTH		2,500.00	5,000.00	
10/25/2013	Harry F. Hixson Jr [REDACTED] La Jolla, CA 92037	IND	Business Executive  Sequenom Inc	1,000.00	1,000.00	
09/16/2013	Shirley Horton [REDACTED] Chula Vista, CA 91911	IND	Director of Development  South Bay Community Services	250.00	3,250.00	
<b>SUBTOTAL \$</b>				5,050.00		

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

**Schedule A (Continuation Sheet)  
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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/11/2013	Shirley Horton [REDACTED] Chula Vista, CA 91911	IND	Director of Development  South Bay Community Services	500.00	3,250.00	
08/21/2013	Hubbard Chiropractic Inc [REDACTED] San Diego, CA 92111	OTH		450.00	1,350.00	
09/16/2013	Hubbard Chiropractic Inc [REDACTED] San Diego, CA 92111	OTH		450.00	1,350.00	
10/14/2013	Hubbard Chiropractic Inc [REDACTED] San Diego, CA 92111	OTH		450.00	1,350.00	
07/10/2013	Idy Land Surveying Inc [REDACTED] Santee, CA 92071	OTH		400.00	1,650.00	

**SUBTOTAL \$** 2,250.00

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

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07/18/2013	Jacoway Enterprises Inc. [REDACTED] La Jolla, CA 92037	OTH		1,250.00	2,000.00	
07/26/2013	Jacoway Enterprises Inc. [REDACTED] La Jolla, CA 92037	OTH		750.00	2,000.00	
09/10/2013	Bronson Jacoway Jr [REDACTED] La Jolla, CA 92037	IND	Financial Planner  Lincoln Financial Group	400.00	400.00	
12/17/2013	Jenmax Foods LLC [REDACTED] Oceanside, CA 92056	OTH		1,250.00	1,250.00	
12/05/2013	JH Campaigns [REDACTED] San Diego, CA 92119	OTH		125.00	175.00	

**SUBTOTAL \$** 3,775.00

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

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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
07/16/2013	John W. Howard Attorney at Law [REDACTED] San Diego, CA 92101	OTH		2,500.00	2,500.00	
08/21/2013	Katherine M. Johnston [REDACTED] La Jolla, CA 92037	IND	Policy Director  City of San Diego	500.00	500.00	
11/05/2013	Brian Jones for Assembly 2014 [REDACTED] La Mesa, CA 91942	COM	ID No. 1354420	1,500.00	2,000.00	
12/18/2013	Brian Jones for Assembly 2014 [REDACTED] La Mesa, CA 91942	COM	ID No. 1354420	500.00	2,000.00	
12/05/2013	Georgine N. Jorgensen [REDACTED] San Diego, CA 92127	IND	Physician  North Coast Family Medical	125.00	125.00	

**SUBTOTAL \$** 5,125.00

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

**Schedule A (Continuation Sheet)  
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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
07/19/2013	Chris Joseph [REDACTED] San Diego, CA 92117	IND	Corporate RE Advisor  McKinney Advisory Group	200.00	500.00	
12/04/2013	Chris Joseph [REDACTED] San Diego, CA 92117	IND	Corporate RE Advisor  McKinney Advisory Group	50.00	500.00	
09/16/2013	Jr Generation Skipping Trust [REDACTED] San Diego, CA 92101	OTH		1,000.00	1,000.00	
08/29/2013	Susan Kaweski [REDACTED] La Mesa, CA 91941	IND	Medical Physician  Aesthetic Arts Institute of Plastic Su	1,000.00	1,000.00	
09/20/2013	Joe G Kellejian [REDACTED] Solana Beach, CA 92075	IND	Deputy Mayor  City of Solana Beach	200.00	200.00	

**SUBTOTAL \$** 2,450.00

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

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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/16/2013	Katherine Kennedy [REDACTED] San Diego, CA 92106	IND	President  Relocation Coordinates	200.00	200.00 Aggregated	
08/16/2013	Kersey for Council 2012 [REDACTED] San Diego, CA 92119	COM	ID No. 1338545	500.00	1,500.00	
12/18/2013	Kersey for Council 2012 [REDACTED] San Diego, CA 92119	COM	ID No. 1338545	500.00	1,500.00	
08/30/2013	Kevin Paulson Insurance Agency [REDACTED] San Diego, CA 92128	OTH		500.00	1,150.00	
09/04/2013	Kevin Paulson Insurance Agency [REDACTED] San Diego, CA 92128	OTH		400.00	1,150.00	

**SUBTOTAL \$** 2,100.00

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

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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/20/2013	Kevin Paulson Insurance Agency [REDACTED] San Diego, CA 92128	OTH		250.00	1,150.00	
09/10/2013	Kirk W Jorgensen for Congress [REDACTED] San Diego, CA 92127	OTH		3,500.00	3,500.00	
10/30/2013	Steven Lahre [REDACTED] San Diego, CA 92131	IND	Financial Advisor  Morgan Stanley Smith Barney	250.00	250.00	
07/11/2013	Lancaster Building Corporation [REDACTED] Encinitas, CA 92024	OTH		1,250.00	1,250.00	
11/11/2013	Lea Prime Inc [REDACTED] San Diego, CA 92109	OTH		500.00	500.00	

**SUBTOTAL \$** 5,750.00

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



**Schedule A (Continuation Sheet)  
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11/08/2013	Lehigh Hanson Inc [REDACTED] Irving, TX 75062	OTH		5,000.00	5,000.00	
09/11/2013	Leo Hamel & Co [REDACTED] San Diego, CA 92110	OTH	Source: Leo Hamel	1,250.00	6,250.00 Aggregated	
09/19/2013	Peter Le [REDACTED] San Diego, CA 92101	IND	Owner  Sandwich Emporium	200.00	250.00	
12/18/2013	Peter Le [REDACTED] San Diego, CA 92101	IND	Owner  Sandwich Emporium	50.00	250.00	
07/15/2013	Lichter Venture Group [REDACTED] San Diego, CA 92101	OTH		1,250.00	11,250.00	

**SUBTOTAL \$** 7,750.00

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

**Schedule A (Continuation Sheet)  
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12/17/2013	Lichter Venture Group [REDACTED] San Diego, CA 92101	OTH		10,000.00	11,250.00	
12/23/2013	Lightner Commercial Inc [REDACTED] San Diego, CA 92111	OTH		750.00	750.00	
08/29/2013	M. Janette Littler [REDACTED] San Diego, CA 92130	IND	Political Consultant Callidus Consulting Group	200.00	200.00	
07/10/2013	Ildiko Lutar [REDACTED] San Diego, CA 92106	IND	Executive Director Equinox Center	800.00	2,500.00	
08/12/2013	Ildiko Lutar [REDACTED] San Diego, CA 92106	IND	Executive Director Equinox Center	800.00	2,500.00	

**SUBTOTAL \$** 12,550.00

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

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10/25/2013	William Lynch [REDACTED] Rancho Santa Fe, CA 92067	IND	Owner  The William D. Lynch Companies	25,000.00	48,691.92 Aggregated	
12/09/2013	William M Lynch [REDACTED] San Diego, CA 92130	IND	Investment Banker  ProFinance Associates	100.00	1,380.00	
10/30/2013	M. Kevin O'Neill Construction Co. Inc. [REDACTED] Chula Vista, CA 91910	OTH	Source: Kevin O'Neill	1,500.00	1,500.00 Aggregated	
08/26/2013	Donald R Maescher [REDACTED] La Jolla, CA 92037	IND	Retired  N.A.	1,250.00	1,750.00	
09/05/2013	Donald R Maescher [REDACTED] La Jolla, CA 92037	IND	Retired  N.A.	500.00	1,750.00	

**SUBTOTAL \$** 28,350.00

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

**Schedule A (Continuation Sheet)  
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09/18/2013	David Malcolm [REDACTED] San Diego, CA 92101	IND	Co-Owner  Suncoast Financial Mtg Co	1,250.00	17,405.00 Aggregated	
10/14/2013	David Malcolm [REDACTED] San Diego, CA 92101	IND	Co-Owner  Suncoast Financial Mtg Co	250.00	17,405.00 Aggregated	
12/05/2013	David Malcolm [REDACTED] San Diego, CA 92101	IND	Co-Owner  Suncoast Financial Mtg Co	125.00	17,405.00 Aggregated	
09/16/2013	Manchester Financial Group L.P. [REDACTED] San Diego, CA 92108	OTH		25,000.00	25,000.00	
07/18/2013	Marks Finch Thornton & Baird LLP [REDACTED] San Diego, CA 92123	OTH		500.00	6,750.00	

**SUBTOTAL \$** 27,125.00

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

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10/22/2013	Marks Finch Thornton & Baird LLP [REDACTED] San Diego, CA 92123	OTH		5,000.00	6,750.00	
11/13/2013	Committee to Elect Bob McClellan [REDACTED] El Cajon, CA 92021	COM	ID No. 1308997	500.00	500.00	
12/18/2013	Tim McDougal [REDACTED] El Cajon, CA 92019	IND	Senior VP  California Bank and Trust East County	1,250.00	1,250.00	
10/28/2013	McKinnon Properties Inc [REDACTED] San Diego, CA 92123	OTH		25,000.00	25,000.00	
12/05/2013	Marshall Merrifield [REDACTED] San Diego, CA 92123	IND	President/CEO  Clark Security Products	50.00	4,550.00	

**SUBTOTAL \$** 31,800.00

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

**Schedule A (Continuation Sheet)**  
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12/11/2013	Marshall Merrifield [REDACTED] San Diego, CA 92123	IND	President/CEO  Clark Security Products	2,500.00	4,550.00	
10/17/2013	John Michaelson [REDACTED] La Jolla, CA 92037	IND	President  Capital Growth Properties	1,250.00	1,250.00	
09/20/2013	Michel Anderson & Associates [REDACTED] San Diego, CA 92101	OTH		250.00	250.00	
10/21/2013	P K Mikoles [REDACTED] Carlsbad, CA 92009	IND	Retired  N.A.	2,000.00	3,000.00	
11/01/2013	P K Mikoles [REDACTED] Carlsbad, CA 92009	IND	Retired  N.A.	1,000.00	3,000.00	

**SUBTOTAL \$** 7,000.00

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

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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
08/12/2013	Stephan W Miles [REDACTED] Houston, TX 77019	IND	CEO  Intercontinental Bulk Systems	2,000.00	2,000.00	
07/10/2013	MLS Technologies Inc. [REDACTED] San Diego, CA 92131	OTH		250.00	1,500.00	
08/12/2013	MLS Technologies Inc. [REDACTED] San Diego, CA 92131	OTH		250.00	1,500.00	
09/16/2013	MLS Technologies Inc. [REDACTED] San Diego, CA 92131	OTH		250.00	1,500.00	
12/11/2013	Markq Moeller [REDACTED] Vista, CA 92084	IND	Engineering Manager  StormTech	250.00	250.00	

**SUBTOTAL \$** 3,000.00

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

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

SCHEDULE A

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831561

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/21/2013	Monaco Inc [REDACTED] Santa Ana, CA 92705	OTH		1,250.00	1,250.00	
09/04/2013	Morgan Realty Inc [REDACTED] San Diego, CA 92101	OTH		500.00	550.00	
12/05/2013	Morgan Realty Inc [REDACTED] San Diego, CA 92101	OTH		50.00	550.00	
08/22/2013	Norma Mouet [REDACTED] San Diego, CA 92120	IND	Sales  5th Avenue Insurance	400.00	1,750.00	
11/20/2013	Norma Mouet [REDACTED] San Diego, CA 92120	IND	Sales  5th Avenue Insurance	100.00	1,750.00	

**SUBTOTAL \$** 2,300.00

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



**Schedule A (Continuation Sheet)  
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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/09/2013	Mountain West Properties (James Pieri) [REDACTED] Chula Vista, CA 91910	OTH	Source: James V. Pieri	10,000.00	12,500.00 Aggregated	
10/14/2013	Darrin J Mroz [REDACTED] El Cajon, CA 92021	IND	Planning Commissioner  City of Chula Vista	450.00	450.00	
11/05/2013	Randy H. Murad [REDACTED] San Diego, CA 92117	IND	CEO  The Rock Stone and Tile	1,000.00	1,000.00	
09/26/2013	Murphy Development Co [REDACTED] San Diego, CA 92106	OTH		500.00	500.00	
09/12/2013	Don K. Nasland [REDACTED] Descanso, CA 91916	IND	Civil Engineer  Nasland Engineering	5,000.00	5,000.00	

**SUBTOTAL \$** 16,950.00

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

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07/11/2013	National Advisors Inc. [REDACTED] San Diego, CA 92101	OTH		1,250.00	2,500.00	
09/05/2013	National Advisors Inc. [REDACTED] San Diego, CA 92101	OTH		1,250.00	2,500.00	
09/10/2013	Christopher Neils [REDACTED] La Jolla, CA 92037	IND	Attorney Shepard Mullin Richter & Hampton	1,250.00	3,750.00	
12/05/2013	Nelson-Wiberg Enterprise Group Inc. [REDACTED] Rancho Santa Fe, CA 92067	OTH		150.00	150.00	
11/06/2013	Andrew Nelson [REDACTED] La Jolla, CA 92037	IND	President/CEO/Owner Willis Allen Real Estate	2,000.00	2,000.00	

**SUBTOTAL \$** 5,900.00

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

**Schedule A (Continuation Sheet)**  
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08/15/2013	Kyle Nelson [REDACTED] Poway, CA 92064	IND	President  Cass Construction	750.00	5,750.00 Aggregated	
10/30/2013	Laura M Nelson [REDACTED] El Cajon, CA 92019	IND	Executive  Cass Construction	5,000.00	12,000.00 Aggregated	
11/15/2013	Newland Sierra LLC [REDACTED] San Diego, CA 92121	OTH		5,000.00	5,000.00	
09/11/2013	Doreen O'Riley [REDACTED] San Diego, CA 92101	IND	CPA  Project Design Consultants	250.00	250.00	
08/12/2013	Paul O'Sullivan [REDACTED] Chula Vista, CA 91910	IND	Publicist  Modern Publicity	250.00	500.00	

**SUBTOTAL \$** 11,250.00

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

**Schedule A (Continuation Sheet)**  
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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/03/2013	Paul O'Sullivan [REDACTED] Chula Vista, CA 91910	IND	Publicist  Modern Publicity	250.00	500.00	
11/05/2013	Orange Cab of San Diego [REDACTED] San Diego, CA 92110	OTH		1,000.00	1,000.00	
11/14/2013	Michael Orlando [REDACTED] Solana Beach, CA 92075	IND	President  The Orlando Company Inc.	1,000.00	1,000.00 Aggregated	
08/21/2013	David P. Ortiz [REDACTED] La Mesa, CA 91942	IND	Military Student Advisor Manager  Ashford University	500.00	500.00	
12/05/2013	W. David Osborne [REDACTED] San Diego, CA 92121	IND	Attorney  Carlton DiSante & Freudenberger	50.00	1,400.00	

**SUBTOTAL \$** 2,800.00

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

**Schedule A (Continuation Sheet)  
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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/05/2013	Robert P. Otilie [REDACTED] San Diego, CA 92101	IND	Attorney  Self - Robert Otilie Atty at Law	2,000.00	2,000.00	
11/30/2013	Alicia Owens [REDACTED] La Mesa, CA 91942	IND	CPA  Self - A.M. Owens & Co. CPA	125.00	1,375.00	
11/14/2013	Pacific Building Group [REDACTED] San Diego, CA 92126	OTH	Source: Greg Rogers	1,250.00	1,250.00 Aggregated	
08/15/2013	Pacifica Real Estate Services Inc [REDACTED] Rancho Santa Fe, CA 92091	OTH		750.00	750.00	
08/08/2013	Pala Band of Mission Indians [REDACTED] Pala, CA 92059	OTH		5,000.00	5,000.00	

**SUBTOTAL \$** 9,125.00

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

**Schedule A (Continuation Sheet)**  
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07/10/2013	James Panknin [REDACTED] Santee, CA 92071	IND	President  Executive Flight Support	450.00	1,350.00	
12/18/2013	Wendy Patrick [REDACTED] San Diego, CA 92101	IND	Deputy D.A.  County of San Diego	500.00	1,000.00	
10/29/2013	Paul E Robinson A Professional Corporation [REDACTED] San Diego, CA 92101	OTH		1,500.00	1,530.00	
11/01/2013	John Peck [REDACTED] Rancho Santa Fe, CA 92067	IND	Real Estate Owner Operator  Peck Enterprises	5,000.00	5,000.00	
11/06/2013	Margaret Penrose [REDACTED] El Cajon, CA 92020	IND	President & CEO  Union of Pan Asian Communitis	1,000.00	1,000.00	

**SUBTOTAL \$** 8,450.00

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

**Schedule A (Continuation Sheet)  
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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
08/21/2013	Petrochem Manufacturing Inc. [REDACTED] Carlsbad, CA 92008	OTH		5,000.00	5,000.00	
07/18/2013	Edward Plant [REDACTED] San Diego, CA 92101	IND	Owner  San Diego Refrigerated Services Inc.	1,250.00	1,250.00	
08/13/2013	Rebecca S. Pollack-Rude [REDACTED] El Cajon, CA 92020	IND	Realtor  San Diego Realty Gals	450.00	1,400.00	
09/16/2013	Rebecca S. Pollack-Rude [REDACTED] El Cajon, CA 92020	IND	Realtor  San Diego Realty Gals	450.00	1,400.00	
10/14/2013	Rebecca S. Pollack-Rude [REDACTED] El Cajon, CA 92020	IND	Realtor  San Diego Realty Gals	450.00	1,400.00	

**SUBTOTAL \$** 7,600.00

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

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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/05/2013	Rebecca S. Pollack-Rude [REDACTED] El Cajon, CA 92020	IND	Realtor  San Diego Realty Gals	50.00	1,400.00	
07/10/2013	Mark S. Powell [REDACTED] San Diego, CA 92122	IND	Broker  Discovery Property Group Inc	450.00	1,350.00	
08/12/2013	Mark S. Powell [REDACTED] San Diego, CA 92122	IND	Broker  Discovery Property Group Inc	450.00	1,350.00	
09/10/2013	Priest Development Corporation [REDACTED] El Cajon, CA 92020	OTH		2,500.00	5,000.00 Aggregated	
07/25/2013	Ryan Purdy [REDACTED] La Jolla, CA 92037	IND	Consultant  Self - Ryan Purdy	500.00	500.00	

**SUBTOTAL \$** 3,950.00

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



**Schedule A (Continuation Sheet)  
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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/05/2013	James (Stephen) Quinn [REDACTED] San Diego, CA 92121	IND	President/CEO  American Property Enterprises	500.00	3,125.00	
12/05/2013	James (Stephen) Quinn [REDACTED] San Diego, CA 92121	IND	President/CEO  American Property Enterprises	125.00	3,125.00	
09/20/2013	R.J. Watkins & Company Ltd. [REDACTED] San Diego, CA 92101	OTH	Source: Robert J. Watkins	2,500.00	4,600.00 Aggregated	
09/20/2013	Rancho Guejito Corporation [REDACTED] New York, NY 10022	OTH		10,000.00	20,000.00	
10/30/2013	Rancho Guejito Corporation [REDACTED] New York, NY 10022	OTH		10,000.00	20,000.00	

**SUBTOTAL \$** 23,125.00

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

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07/10/2013	Ellen Rankin [REDACTED] San Diego, CA 92106	IND	Adjunct Professor  SDSU School of Nursing	250.00	1,500.00	
08/12/2013	Ellen Rankin [REDACTED] San Diego, CA 92106	IND	Adjunct Professor  SDSU School of Nursing	250.00	1,500.00	
09/16/2013	Ellen Rankin [REDACTED] San Diego, CA 92106	IND	Adjunct Professor  SDSU School of Nursing	250.00	1,500.00	
11/05/2013	RE Staite Engineering Inc [REDACTED] San Diego, CA 92113	OTH		5,000.00	5,000.00	
07/02/2013	REC Consulting Inc. [REDACTED] San Diego, CA 92101	OTH		1,250.00	1,250.00	

**SUBTOTAL \$** 7,000.00

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

**Schedule A (Continuation Sheet)  
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08/07/2013	Regents Bank [REDACTED] San Diego, CA 92101	OTH		200.00	1,450.00	
09/16/2013	Republican Party of San Diego County [REDACTED] San Diego, CA 92119	PTY	ID No. 741949	5,000.00	185,750.00	
10/12/2013	Republican Party of San Diego County [REDACTED] San Diego, CA 92119	PTY	ID No. 741949	40,000.00	185,750.00	
10/24/2013	Republican Party of San Diego County [REDACTED] San Diego, CA 92119	PTY	ID No. 741949	30,000.00	185,750.00	
10/30/2013	Republican Party of San Diego County [REDACTED] San Diego, CA 92119	PTY	ID No. 741949	30,000.00	185,750.00	

**SUBTOTAL \$** 105,200.00

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

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11/12/2013	Republican Party of San Diego County [REDACTED] San Diego, CA 92119	PTY	ID No. 741949	25,000.00	185,750.00	
12/09/2013	Republican Party of San Diego County [REDACTED] San Diego, CA 92119	PTY	ID No. 741949	375.00	185,750.00	
12/30/2013	Republican Party of San Diego County [REDACTED] San Diego, CA 92119	PTY	ID No. 741949	50,000.00	185,750.00	
08/21/2013	Revolvis Consulting Inc. [REDACTED] San Diego, CA 92119	OTH		450.00	2,385.00	
09/30/2013	Revolvis Consulting Inc. [REDACTED] San Diego, CA 92119	OTH		30.00	2,385.00	

**SUBTOTAL \$** 75,855.00

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

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11/01/2013	Revolvis Consulting Inc. [REDACTED] San Diego, CA 92119	OTH		500.00	2,385.00	
11/30/2013	Revolvis Consulting Inc. [REDACTED] San Diego, CA 92119	OTH		125.00	2,385.00	
07/31/2013	Roger Roberts [REDACTED] La Mesa, CA 91941	IND	Realtor Prudential California Realty	450.00	1,350.00	
08/07/2013	Paul E Robinson [REDACTED] San Diego, CA 92101	IND	Attorney Hecht Solberg Robinson et al	400.00	1,900.00	
09/20/2013	Paul E Robinson [REDACTED] San Diego, CA 92101	IND	Attorney Hecht Solberg Robinson et al	1,500.00	1,900.00	

**SUBTOTAL \$** 2,975.00

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

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08/30/2013	Allan Royster [REDACTED] San Diego, CA 92101	IND	President  The Royster Group	800.00	4,160.00 Aggregated	
09/20/2013	Allan Royster [REDACTED] San Diego, CA 92101	IND	President  The Royster Group	250.00	4,160.00 Aggregated	
10/09/2013	Allan Royster [REDACTED] San Diego, CA 92101	IND	President  The Royster Group	30.00	4,160.00 Aggregated	
10/24/2013	Allan Royster [REDACTED] San Diego, CA 92101	IND	President  The Royster Group	500.00	4,160.00 Aggregated	
12/05/2013	Allan Royster [REDACTED] San Diego, CA 92101	IND	President  The Royster Group	50.00	4,160.00 Aggregated	

**SUBTOTAL \$** 1,630.00

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

**Schedule A (Continuation Sheet)  
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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
07/11/2013	Runkle For Council 2010 [REDACTED] Temecula, CA 92591	COM	ID No. 1329272	3,122.19	3,122.19	
09/04/2013	Vic Ryder [REDACTED] La Mesa, CA 91941	IND	Banker  California Bank & Trust	1,250.00	1,250.00	
11/30/2013	S.O.R.E. [REDACTED] Campo, CA 91906	OTH		3,500.00	4,000.00	
11/30/2013	S.O.R.E. [REDACTED] Campo, CA 91906	OTH		500.00	4,000.00	
09/16/2013	Reza Sakhavat [REDACTED] San Diego, CA 92111	IND	Entrepreneur  Starrue Inc	200.00	0.00	

**SUBTOTAL \$** 8,572.19

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

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

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831561

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/27/2013	Reza Sakhavat [REDACTED] San Diego, CA 92111	IND	Entrepreneur  Starrue Inc	-200.00  Contribution returned	0.00	
09/26/2013	San Diego Association of Realtors [REDACTED] San Diego, CA 92111	OTH		5,000.00	5,000.00	
10/16/2013	San Diego Port Tenants PAC [REDACTED] San Diego, CA 92119	COM	ID No. 1337894	7,500.00	7,500.00	
10/29/2013	San Diego Tax & Livery Association [REDACTED] San Diego, CA 92113	OTH		2,000.00	2,000.00	
11/21/2013	David Santistevan [REDACTED] San Diego, CA 92122	IND	Senior Vice President  Colliers International	100.00	100.00	

**SUBTOTAL \$** 14,400.00

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



**Schedule A (Continuation Sheet)  
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08/30/2013	Louis J. Scanlon [REDACTED] La Jolla, CA 92037	IND	Law Enforcement  City of San Diego	500.00	1,000.00	
09/20/2013	Louis J. Scanlon [REDACTED] La Jolla, CA 92037	IND	Law Enforcement  City of San Diego	400.00	1,000.00	
12/05/2013	Louis J. Scanlon [REDACTED] La Jolla, CA 92037	IND	Law Enforcement  City of San Diego	100.00	1,000.00	
10/08/2013	Vance Schroeder [REDACTED] San Diego, CA 92127	IND	Financial Advisor  Wells Fargo Advisors	500.00	3,550.00	
10/22/2013	Vance Schroeder [REDACTED] San Diego, CA 92127	IND	Financial Advisor  Wells Fargo Advisors	500.00	3,550.00	

**SUBTOTAL \$** 2,000.00

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

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10/23/2013	Steven R. Scott [REDACTED] Solana Beach, CA 92075	IND	Senior Vice President  Kilroy Realty Corporation	2,000.00	2,000.00	
10/17/2013	Sempra Energy [REDACTED] San Diego, CA 92101	OTH		1,250.00	2,500.00	
10/09/2013	Christopher R. Shamoon [REDACTED] El Cajon, CA 92020	IND	Insurance Agent  Gieco Inc	500.00	500.00	
11/26/2013	William Sheffler [REDACTED] San Diego, CA 92117	IND	Owner  Sheffler Consulting Actuaries	125.00	1,375.00 Aggregated	
11/01/2013	Miguel A. Smith [REDACTED] San Diego, CA 92122	IND	Attorney  Solomon Minton Cardinal Doyle & Smith	450.00	900.00	

**SUBTOTAL \$** 4,325.00

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

**Schedule A (Continuation Sheet)  
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12/05/2013	Miguel A. Smith [REDACTED] San Diego, CA 92122	IND	Attorney  Solomon Minton Cardinal Doyle & Smith	450.00	900.00	
09/05/2013	Southwest Realco Inc. [REDACTED] El Cajon, CA 92021	OTH	Source: John Gibson	2,500.00	2,500.00 Aggregated	
10/08/2013	Southwest Strategies LLC [REDACTED] San Diego, CA 92124	OTH		1,000.00	3,000.00	
09/26/2013	Daniel R Spinazzola [REDACTED] San Diego, CA 92130	IND	CEO & Chairman  Diversified Restaurant Systems	5,000.00	5,000.00	
08/20/2013	Michael L. Stowers [REDACTED] El Cajon, CA 92021	IND	Branch Manager  iMortgage	400.00	1,650.00	

**SUBTOTAL \$** 9,350.00

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

**Schedule A (Continuation Sheet)  
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12/05/2013	John T. Straw [REDACTED] San Diego, CA 92104	IND	Policy Advisor  The City of San Diego	175.00	175.00	
11/06/2013	Stuart Posnock and Affiliated Entities [REDACTED] San Diego, CA 92122	OTH		1,000.00	11,250.00	
11/06/2013	Stuart Posnock and Affiliated Entities [REDACTED] San Diego, CA 92122	OTH		3,000.00	11,250.00	
11/06/2013	Stuart Posnock and Affiliated Entities [REDACTED] San Diego, CA 92122	OTH		1,000.00	11,250.00	
11/06/2013	Stuart Posnock and Affiliated Entities [REDACTED] San Diego, CA 92122	OTH		1,000.00	11,250.00	

**SUBTOTAL \$** 6,175.00

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

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11/06/2013	Stuart Posnock and Affiliated Entities [REDACTED] San Diego, CA 92122	OTH		1,000.00	11,250.00	
11/06/2013	Stuart Posnock and Affiliated Entities [REDACTED] San Diego, CA 92122	OTH		1,000.00	11,250.00	
11/06/2013	Stuart Posnock and Affiliated Entities [REDACTED] San Diego, CA 92122	OTH		1,000.00	11,250.00	
11/07/2013	Stuart Posnock and Affiliated Entities [REDACTED] San Diego, CA 92122	OTH		1,000.00	11,250.00	
11/14/2013	Stuart Posnock and Affiliated Entities [REDACTED] San Diego, CA 92122	OTH		1,250.00	11,250.00	

**SUBTOTAL \$** 5,250.00

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

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(I-1) 08/08/2013	Stuck In The Rough [REDACTED] Beverly Hills, CA 90210 Intermediary listed at the end of Schedule A.	OTH		3,500.00	16,000.00	
(I-1) 10/15/2013	Stuck In The Rough [REDACTED] Beverly Hills, CA 90210 Intermediary listed at the end of Schedule A.	OTH		10,000.00	16,000.00	
07/11/2013	Thomas W. Sudberry Jr. [REDACTED] San Diego, CA 92121	IND	Chairman  Sudberry Properties Inc.	10,000.00	125,125.00 Aggregated	
09/17/2013	Thomas W. Sudberry Jr. [REDACTED] San Diego, CA 92121	IND	Chairman  Sudberry Properties Inc.	25,000.00	125,125.00 Aggregated	
10/03/2013	Thomas W. Sudberry Jr. [REDACTED] San Diego, CA 92121	IND	Chairman  Sudberry Properties Inc.	50,000.00	125,125.00 Aggregated	

**SUBTOTAL \$** 98,500.00

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

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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/26/2013	Thomas W. Sudberry Jr. [REDACTED] San Diego, CA 92121	IND	Chairman  Sudberry Properties Inc.	125.00	125,125.00 Aggregated	
12/09/2013	Thomas W. Sudberry Jr. [REDACTED] San Diego, CA 92121	IND	Chairman  Sudberry Properties Inc.	25,000.00	125,125.00 Aggregated	
08/26/2013	Suffolk-Roel [REDACTED] San Diego, CA 92108	OTH		950.00	2,200.00	
08/08/2013	Ben Sullivan [REDACTED] Oceanside, CA 92057	IND	Council Aide  City of Oceanside	500.00	700.00	
09/10/2013	Ben Sullivan [REDACTED] Oceanside, CA 92057	IND	Council Aide  City of Oceanside	200.00	700.00	

**SUBTOTAL \$** 26,775.00

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

**Schedule A (Continuation Sheet)**  
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11/20/2013	Suncoast Financial Mortgage Corp [REDACTED] San Diego, CA 92101	OTH	Source: David Malcolm	10,000.00	17,405.00 Aggregated	
10/14/2013	Susan Bauman and affiliated entities Shelter Island Inc. Bali Hai and Tom's Lighthouse [REDACTED] San Diego, CA 92106	OTH		1,250.00	1,350.00	
11/30/2013	Susan Bauman and affiliated entities Shelter Island Inc. Bali Hai and Tom's Lighthouse [REDACTED] San Diego, CA 92106	OTH		100.00	1,350.00	
08/30/2013	Jared H. Svendsen [REDACTED] Santee, CA 92071	IND	Regional Vice President  LAZ Parking	250.00	250.00	
09/26/2013	Sycuan Band of the Kumeyaay Nation [REDACTED] El Cajon, CA 92019	OTH		17,500.00	17,500.00	

**SUBTOTAL \$** 29,100.00

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



**Schedule A (Continuation Sheet)  
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08/21/2013	Philip L. Thalheimer [REDACTED] San Diego, CA 92130	IND	President  San Diego Flight Training Intl	2,500.00	2,500.00	
09/26/2013	The Brigantine [REDACTED] San Diego, CA 92111	OTH		1,250.00	3,750.00	
10/31/2013	The Loftin Firm LLP [REDACTED] Carlsbad, CA 92008	OTH		1,250.00	1,250.00	
07/26/2013	Nicholas Totah [REDACTED] San Diego, CA 92104	IND	Investment Broker  Marcus & Millichap	275.00	825.00	
09/04/2013	William Treitler [REDACTED] San Diego, CA 92108	IND	Attorney  Treitler & Hager LLP	400.00	400.00	

**SUBTOTAL \$** 5,675.00

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

**Schedule A (Continuation Sheet)  
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10/24/2013	TSA Contracting Inc. [REDACTED] San Diego, CA 92121	OTH		1,000.00	1,000.00	
09/11/2013	Michael E. Turk [REDACTED] San Diego, CA 92109	IND	President KD Development	12,500.00	30,125.00 Aggregated	
10/14/2013	Michael E. Turk [REDACTED] San Diego, CA 92109	IND	President KD Development	12,500.00	30,125.00 Aggregated	
12/05/2013	Michael E. Turk [REDACTED] San Diego, CA 92109	IND	President KD Development	125.00	30,125.00 Aggregated	
08/03/2013	Turner Construction [REDACTED] San Diego, CA 92121	OTH		1,500.00	4,900.00	

**SUBTOTAL \$** 27,625.00

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

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10/09/2013	Turner Construction [REDACTED] San Diego, CA 92121	OTH		750.00	4,900.00	
12/05/2013	Turner Construction [REDACTED] San Diego, CA 92121	OTH		150.00	4,900.00	
08/08/2013	Urban Housing Partners Inc. [REDACTED] San Diego, CA 92101	OTH		1,000.00	2,600.00	
10/17/2013	Urban Housing Partners Inc. [REDACTED] San Diego, CA 92101	OTH		250.00	2,600.00	
11/14/2013	Urban Housing Partners Inc. [REDACTED] San Diego, CA 92101	OTH		250.00	2,600.00	

**SUBTOTAL \$** 2,400.00

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11/26/2013	Urban Housing Partners Inc. [REDACTED] San Diego, CA 92101	OTH		500.00	2,600.00	
12/05/2013	Urban Housing Partners Inc. [REDACTED] San Diego, CA 92101	OTH		100.00	2,600.00	
09/10/2013	Richard Vortmann [REDACTED] La Jolla, CA 92037	IND	President RHV Co.	400.00	2,900.00	
11/08/2013	Vulcan Materials Company [REDACTED] San Diego, CA 92121	OTH		10,000.00	10,000.00	
09/10/2013	Ursula Wagstaff-Kuster [REDACTED] San Diego, CA 92121	IND	Owner CA Botana Intl. Inc.	1,000.00	1,000.00	

**SUBTOTAL \$** 12,000.00

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10/18/2013	Walmart Stores Inc ██████████ Bentonville, AR 72716	OTH		10,000.00	10,000.00	
09/26/2013	Robert J. Watkins ██████████ San Diego, CA 92101	IND	Chairman & CEO  R.J. Watkins & Co. Ltd.	500.00	4,600.00 Aggregated	
10/17/2013	Western Electrical Contractors Association Inc. Good Government PAC ██████████ Sacramento, CA 95814	SCC	ID No. 991225	2,500.00	2,500.00	
08/30/2013	Wheeler & Company ██████████ Saratoga, CA 95070	OTH		450.00	2,950.00	
11/11/2013	Richard C. Wildman Jr ██████████ La Jolla, CA 92037	IND	Attorney At Law  Richard C Wildman Jr Attorney at Law	2,500.00	2,550.00	
<b>SUBTOTAL \$</b>				15,950.00		

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11/30/2013	Richard C. Wildman Jr [REDACTED] La Jolla, CA 92037	IND	Attorney At Law  Richard C Wildman Jr Attorney at Law	50.00	2,550.00	
07/11/2013	William D. Lynch Company [REDACTED] Rancho Santa Fe, CA 92067	OTH	Source: William Lynch	400.00	48,691.92 Aggregated	
07/11/2013	Stephen B. Williams [REDACTED] San Diego, CA 92101	IND	Partner  SENTRE Partners	400.00	5,400.00 Aggregated	
08/30/2013	Stephen B. Williams [REDACTED] San Diego, CA 92101	IND	Partner  SENTRE Partners	1,500.00	5,400.00 Aggregated	
07/25/2013	Willis Allen Real Estate [REDACTED] La Jolla, CA 92037	OTH		1,250.00	2,500.00	
<b>SUBTOTAL \$</b>				3,600.00		

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831561

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/26/2013	Willis Allen Real Estate [REDACTED] La Jolla, CA 92037	OTH		1,250.00	2,500.00	
12/05/2013	Wilson Architecture [REDACTED] La Jolla, CA 92037	OTH	Source: Timothy Wilson	50.00	1,500.00 Aggregated	
09/04/2013	Timothy Wilson [REDACTED] San Diego, CA 92121	IND	Owner  Wilson Architecture	200.00	1,500.00 Aggregated	
11/11/2013	Wind N. Sea Investments Inc [REDACTED] San Diego, CA 92110	OTH		500.00	500.00	
09/26/2013	Worldwide Community Forum Inc. [REDACTED] San Diego, CA 92109	OTH		5,000.00	5,000.00	

**SUBTOTAL \$** 7,000.00

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

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

SCHEDULE A

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER The Lincoln Club Of San Diego County

I.D. NUMBER  
831561

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/19/2013	Robert C. Wright [REDACTED] San Diego, CA 92124	IND	Owner  Wright & L'estrange	400.00	1,680.00 Aggregated	
10/03/2013	Robert C. Wright [REDACTED] San Diego, CA 92124	IND	Owner  Wright & L'estrange	30.00	1,680.00 Aggregated	
09/26/2013	Taxpayers for Wyland Board of Equalization [REDACTED] Encinitas, CA 92024	COM	ID No. 1336471	1,250.00	1,300.00	
12/17/2013	Taxpayers for Wyland Board of Equalization [REDACTED] Encinitas, CA 92024	COM	ID No. 1336471	50.00	1,300.00	
10/21/2013	Lorie Zapf for City Council 2014 [REDACTED] San Diego, CA 92119	COM	ID No. 1357726	500.00	500.00	

**SUBTOTAL \$** 2,230.00

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



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

SCHEDULE A

Statement covers period		<b>CALIFORNIA FORM 460</b>
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I.D. NUMBER  
831561

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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/14/2013	Charlene Zettel [REDACTED] Encinitas, CA 92024	IND	Regent  University of California	500.00	750.00	
12/05/2013	Charlene Zettel [REDACTED] Encinitas, CA 92024	IND	Regent  University of California	125.00	750.00	
(I-1)	Touchstone Golf LLC [REDACTED] Escondido, CA 92026 Intermediary for (I-1) contribution(s).	OTH				

**SUBTOTAL \$** 625.00

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

**Schedule C  
Nonmonetary Contributions Received**

SCHEDULE C

Statement covers period		<b>CALIFORNIA FORM 460</b>
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I.D. NUMBER  
831561

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR	CONTRIBUTOR CODE	OCCUPATION & EMPLOYER OR COMMITTEE ID NO.	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/19/2013	Bieber Communications [REDACTED] Santa Ana, CA 92704	OTH	Source: James Bieber	Annual Dinner Programs	850.00	1,700.00 Aggregated	
09/26/2013	Bieber Communications [REDACTED] Santa Ana, CA 92704	OTH	Source: James Bieber	Annual Dinner Programs	850.00	1,700.00 Aggregated	
10/17/2013	Hale Media Inc [REDACTED] San Diego, CA 92103	OTH		Display Advertising	500.00	500.00	
08/28/2013	Edwin T. Seymour [REDACTED] San Diego, CA 92101	IND	Owner  Chaplos Restarant & Bar	Hosted Reception	681.42	681.42	
08/20/2013	William D. Lynch Company [REDACTED] Rancho Santa Fe, CA 92067	OTH	Source: William Lynch	Annual Summer Gala	10,667.10	48,691.92 Aggregated	

**SUBTOTAL \$** 13,548.52

**Schedule C Summary**

1. Amount received this period - itemized contributions (Includes all Schedule C subtotals) .....	\$	13,548.52
2. Amount received this period - unitemized .....	\$	0.00
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page. Column A Lines 4 and 10.) .....	<b>TOTAL \$</b>	<u>13,548.52</u>

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

**Schedule D  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

SCHEDULE D

Statement covers period		<b>CALIFORNIA FORM 460</b>
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I.D. NUMBER  
831561

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
09/27/2013	Kevin Faulconer Mayor City of San Diego	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Signs	4,036.50	14,173.00	
	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE					
09/27/2013	Kevin Faulconer Mayor City of San Diego	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Sign Placement	3,050.00	14,173.00	
	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE					
10/02/2013	Nathan Fletcher Mayor City of San Diego	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Direct Mail	24,830.58	434,388.51	
	<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE					
<b>SUBTOTAL \$</b>				31,917.08		

**Schedule D Summary**

- Itemized contributions and independent expenditures made this period. ( Include all Schedule D subtotals. ) ..... \$ 571,962.72
- Unitemized contributions and independent expenditures made this period of under \$100. .... \$ 3,302.98
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) . **TOTAL \$** 575,265.70

**Schedule D (Continuation Sheet)**  
**Summary of Expenditures**  
**Supporting/Opposing Other**  
**Candidates, Measures and Committees**

SCHEDULE D

Statement covers period		<b>CALIFORNIA FORM 460</b>
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I.D. NUMBER  
831561

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/02/2013	Nathan Fletcher Mayor City of San Diego	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Data for Direct Mail	6,500.00	434,388.51	
		<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE				
10/05/2013	Kevin Faulconer Mayor City of San Diego	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Signs	4,036.50	14,173.00	
		<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE				
10/05/2013	Kevin Faulconer Mayor City of San Diego	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Sign Placement	3,050.00	14,173.00	
		<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE				
10/08/2013	Nathan Fletcher Mayor City of San Diego	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Research for Direct Mail	15,395.00	434,388.51	
		<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE				

**SUBTOTAL \$** 28,981.50

**Schedule D (Continuation Sheet)**  
**Summary of Expenditures**  
**Supporting/Opposing Other**  
**Candidates, Measures and Committees**

SCHEDULE D

Statement covers period		<b>CALIFORNIA FORM 460</b>
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/08/2013	Nathan Fletcher Mayor City of San Diego	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Direct Mail	47,184.42	434,388.51	
		<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE				
10/09/2013	Nathan Fletcher Mayor City of San Diego	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Social Media	2,500.00	434,388.51	
		<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE				
10/09/2013	Nathan Fletcher Mayor City of San Diego	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Website Creation and Hosting	5,500.00	434,388.51	
		<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE				
10/11/2013	Nathan Fletcher Mayor City of San Diego	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Design of Mailer	1,575.00	434,388.51	
		<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE				

**SUBTOTAL \$ 56,759.42**

**Schedule D (Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

SCHEDULE D

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831561

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/11/2013	Nathan Fletcher Mayor City of San Diego	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Mailer	20,789.45	434,388.51	
		<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE				
10/12/2013	Nathan Fletcher Mayor City of San Diego	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Display Advertising	25,000.00	434,388.51	
		<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE				
10/15/2013	Nathan Fletcher Mayor City of San Diego	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Design	1,560.00	434,388.51	
		<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE				
10/15/2013	Nathan Fletcher Mayor City of San Diego	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Mailer	13,497.60	434,388.51	
		<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE				

**SUBTOTAL \$ 60,847.05**

**Schedule D (Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

SCHEDULE D

Statement covers period		<b>CALIFORNIA FORM 460</b>
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I.D. NUMBER  
831561

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/15/2013	Nathan Fletcher Mayor City of San Diego	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Design	2,330.00	434,388.51	
		<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE				
10/15/2013	Nathan Fletcher Mayor City of San Diego	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Mailer	23,586.92	434,388.51	
		<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE				
10/15/2013	Nathan Fletcher Mayor City of San Diego	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Mailer	23,586.92	434,388.51	
		<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE				
10/21/2013	Nathan Fletcher Mayor City of San Diego	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Design of Mailer	815.00	434,388.51	
		<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE				

**SUBTOTAL \$ 50,318.84**

**Schedule D (Continuation Sheet)**  
**Summary of Expenditures**  
**Supporting/Opposing Other**  
**Candidates, Measures and Committees**

SCHEDULE D

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831561

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/21/2013	Nathan Fletcher Mayor City of San Diego	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Mailer	24,927.04	434,388.51	
	<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE					
10/22/2013	Nathan Fletcher Mayor City of San Diego	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Mailer	15,773.33	434,388.51	
	<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE					
10/22/2013	Nathan Fletcher Mayor City of San Diego	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Design of Mailer	750.00	434,388.51	
	<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE					
10/23/2013	Nathan Fletcher Mayor City of San Diego	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Mailer	15,775.78	434,388.51	
	<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE					

**SUBTOTAL \$** 57,226.15



**Schedule D (Continuation Sheet)**  
**Summary of Expenditures**  
**Supporting/Opposing Other**  
**Candidates, Measures and Committees**

SCHEDULE D

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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/23/2013	Nathan Fletcher Mayor City of San Diego	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Design of Mailer	805.00	434,388.51	
		<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE				
10/29/2013	Nathan Fletcher Mayor City of San Diego	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Postage	8,593.87	434,388.51	
		<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE				
10/29/2013	Nathan Fletcher Mayor City of San Diego	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Postage	11,831.42	434,388.51	
		<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE				
10/29/2013	Nathan Fletcher Mayor City of San Diego	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Display Advertising	25,000.00	434,388.51	
		<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE				

**SUBTOTAL \$** 46,230.29

**Schedule D (Continuation Sheet)**  
**Summary of Expenditures**  
**Supporting/Opposing Other**  
**Candidates, Measures and Committees**

SCHEDULE D

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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
11/01/2013	Nathan Fletcher Mayor City of San Diego	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Postage for Mailings	8,701.20	434,388.51	
	<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE					
11/01/2013	Nathan Fletcher Mayor City of San Diego	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Social Media	411.90	434,388.51	
	<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE					
11/02/2013	Nathan Fletcher Mayor City of San Diego	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Postage for mailings	13,744.04	434,388.51	
	<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE					
11/02/2013	Nathan Fletcher Mayor City of San Diego	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Mailings	11,315.41	434,388.51	
	<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE					

**SUBTOTAL \$** 34,172.55

**Schedule D (Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

SCHEDULE D

<b>Statement covers period</b>		<b>CALIFORNIA FORM 460</b>
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
11/04/2013	Nathan Fletcher Mayor City of San Diego	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Mailer	7,082.00	434,388.51	
		<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE				
11/06/2013	Nathan Fletcher Mayor City of San Diego	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Design of Mailer	1,650.00	434,388.51	
		<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE				
11/06/2013	Nathan Fletcher Mayor City of San Diego	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Mailer	13,998.91	434,388.51	
		<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE				
11/06/2013	Nathan Fletcher Mayor City of San Diego	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Mailer	8,333.52	434,388.51	
		<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE				

**SUBTOTAL \$ 31,064.43**

**Schedule D (Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

SCHEDULE D

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11/08/2013	Nathan Fletcher Mayor City of San Diego	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Mailer	8,080.68	434,388.51	
	<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE					
11/08/2013	Nathan Fletcher Mayor City of San Diego	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Mailer	13,496.54	434,388.51	
	<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE					
11/08/2013	Nathan Fletcher Mayor City of San Diego	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Refund	-25,000.00	434,388.51	
	<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE					
11/11/2013	Nathan Fletcher Mayor City of San Diego	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Autodials	3,000.00	434,388.51	
	<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE					

**SUBTOTAL \$ -422.78**

**Schedule D (Continuation Sheet)**  
**Summary of Expenditures**  
**Supporting/Opposing Other**  
**Candidates, Measures and Committees**

SCHEDULE D

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11/12/2013	Nathan Fletcher Mayor City of San Diego	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Postage	14,694.56	434,388.51	
	<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE					
11/12/2013	Nathan Fletcher Mayor City of San Diego	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Mailer	8,439.36	434,388.51	
	<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE					
11/12/2013	Nathan Fletcher Mayor City of San Diego	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Design of Mailer	750.00	434,388.51	
	<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE					
11/12/2013	Nathan Fletcher Mayor City of San Diego	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Social Media	750.71	434,388.51	
	<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE					

**SUBTOTAL \$** 24,634.63

**Schedule D (Continuation Sheet)**  
**Summary of Expenditures**  
**Supporting/Opposing Other**  
**Candidates, Measures and Committees**

SCHEDULE D

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	07/01/2013	
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NAME OF FILER The Lincoln Club Of San Diego County

I.D. NUMBER  
831561

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
11/14/2013	Nathan Fletcher Mayor City of San Diego	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Postage	10,854.20	434,388.51	
		<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE				
11/14/2013	Nathan Fletcher Mayor City of San Diego	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Postage	4,750.08	434,388.51	
		<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE				
11/14/2013	Nathan Fletcher Mayor City of San Diego	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Design of Mailer	870.00	434,388.51	
		<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE				
11/14/2013	Nathan Fletcher Mayor City of San Diego	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Mailer	4,192.08	434,388.51	
		<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE				

**SUBTOTAL \$ 20,666.36**

**Schedule D (Continuation Sheet)**  
**Summary of Expenditures**  
**Supporting/Opposing Other**  
**Candidates, Measures and Committees**

SCHEDULE D

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER The Lincoln Club Of San Diego County

I.D. NUMBER  
831561

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
11/14/2013	Nathan Fletcher Mayor City of San Diego	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Mailer	6,578.60	434,388.51	
		<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE				
11/14/2013	Nathan Fletcher Mayor City of San Diego	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Design of Mailer	750.00	434,388.51	
		<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE				
11/27/2013	Nathan Fletcher Mayor City of San Diego	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Social Media	751.60	434,388.51	
		<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE				
12/28/2013	David Alvarez Mayor City of San Diego	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure	Staff time	2,250.00	2,250.00	2250.00 (R14)
		<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE				

**SUBTOTAL \$ 10,330.20**

**Schedule D (Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

SCHEDULE D

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER The Lincoln Club Of San Diego County

I.D. NUMBER  
831561

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
08/20/2013	Tony Ambrose City Council Member City of El Cajon	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		800.00	800.00	800.00 (G14)
	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE					
11/01/2013	Associated Builders & Contractors PAC	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		137.00	137.00	
	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE					
07/02/2013	Bob Filner Mayor City of San Diego	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		7,500.00	7,500.00	835500.00 (G12)
	<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE					
12/31/2013	Job Creators for a Strong Economy sponsored by The Lincoln Club of San Diego County	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		100,000.00	100,000.00	
	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE					

**SUBTOTAL \$ 108,437.00**



**Schedule D (Continuation Sheet)**  
**Summary of Expenditures**  
**Supporting/Opposing Other**  
**Candidates, Measures and Committees**

SCHEDULE D

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER The Lincoln Club Of San Diego County

I.D. NUMBER  
831561

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
12/30/2013	Gary Kendrick City Council Member El Cajon	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		2,500.00	2,500.00	2500.00 (G14)
	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE					
09/24/2013	Republican Party of San Diego County	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		5,000.00	5,000.00	
	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE					
08/20/2013	Bill Wells City Council Member City of El Cajon	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		800.00	800.00	
	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE					
12/30/2013	Bill Wells Mayor La Mesa CA	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		2,500.00	2,500.00	2500.00 (G14)
	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE					

**SUBTOTAL \$ 10,800.00**

**Schedule E  
Payments Made**

SCHEDULE E

Statement covers period		<b>CALIFORNIA FORM 460</b>
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through	12/31/2013	Page 98 of 157
NAME OF FILER The Lincoln Club Of San Diego County		I.D. NUMBER 831561

**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Affairz Event Consulting [REDACTED] San Diego, CA 92129	CNS		1,100.00
Affairz Event Consulting [REDACTED] San Diego, CA 92129	CNS		1,100.00
Affairz Event Consulting [REDACTED] San Diego, CA 92129	FND		2,300.00
<b>SUBTOTAL \$</b>			<b>4,500.00</b>

**Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ 915,086.58
2. Unitemized payments made this period of under \$100	\$ 0.00
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 Line 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	<b>TOTAL \$ 915,086.58</b>

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

SCHEDULE E

Statement covers period		<b>CALIFORNIA</b> <b>FORM</b>	<b>460</b>
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through	12/31/2013	Page	99 of 157
NAME OF FILER The Lincoln Club Of San Diego County		I.D. NUMBER 831561	

NAME OF FILER The Lincoln Club Of San Diego County

**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Affairz Event Consulting [REDACTED] San Diego, CA 92129	CNS		1,100.00
Affairz Event Consulting [REDACTED] San Diego, CA 92129	CNS		1,100.00
Affairz Event Consulting [REDACTED] San Diego, CA 92129	CNS		1,100.00
Affairz Event Consulting [REDACTED] San Diego, CA 92129	CNS		500.00
Affairz Event Consulting [REDACTED] San Diego, CA 92129	CNS		2,600.00

**SUBTOTAL \$** 6,400.00

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

SCHEDULE E

<b>Statement covers period</b>		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER The Lincoln Club Of San Diego County

**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Adrian Ahearn [REDACTED] La Mesa, CA 91942	FND		650.00
Adrian Ahearn [REDACTED] La Mesa, CA 91942	FND		650.00
Tony Ambrose for El Cajon City Council 2012 [REDACTED] El Cajon, CA 92019 ID No: 1346966	CTB		800.00
American Express [REDACTED] Davie, FL 33331	OFC		341.10
American Express [REDACTED] Davie, FL 33331	OFC		217.58

**SUBTOTAL \$** 2,658.68

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

SCHEDULE E

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER The Lincoln Club Of San Diego County		I.D. NUMBER 831561

NAME OF FILER The Lincoln Club Of San Diego County

**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
American Express [REDACTED] Davie, FL 33331	OFC		960.22
American Express [REDACTED] Davie, FL 33331	OFC		802.58
American Express [REDACTED] Davie, FL 33331	OFC		688.84
American Express [REDACTED] Davie, FL 33331	OFC		174.52
Associated Builders & Contractors Inc. [REDACTED] Poway, CA 92064	OFC		1,370.00

**SUBTOTAL \$** 3,996.16

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

SCHEDULE E

Statement covers period		CALIFORNIA FORM <b>460</b>
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NAME OF FILER The Lincoln Club Of San Diego County

**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNTPAID
Associated Builders & Contractors PAC [REDACTED] Poway, CA 92064 ID No: 822138	CTB		137.00
Bieber Communications [REDACTED] Santa Ana, CA 92704	IND	Direct Mail to oppose: Nathan Fletcher (See Schedule D)	24,830.58
Bieber Communications [REDACTED] Santa Ana, CA 92704	IND	Direct Mail to oppose: Nathan Fletcher (See Schedule D)	47,184.42
C. April Boling CPA [REDACTED] San Diego, CA 92119	PRO		2,500.00
C. April Boling CPA [REDACTED] San Diego, CA 92119	PRO		2,500.00

**SUBTOTAL \$** 77,152.00

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

SCHEDULE E

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER The Lincoln Club Of San Diego County

I.D. NUMBER  
831561

**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
C. April Boling CPA [REDACTED] San Diego, CA 92119	PRO		2,500.00
C. April Boling CPA [REDACTED] San Diego, CA 92119	PRO		2,500.00
C. April Boling CPA [REDACTED] San Diego, CA 92119	PRO		4,500.00
C. April Boling CPA [REDACTED] San Diego, CA 92119	PRO		2,500.00
C. April Boling CPA [REDACTED] San Diego, CA 92119	PRO		1,500.00

**SUBTOTAL \$** 13,500.00

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

SCHEDULE E

<b>Statement covers period</b>		<b>CALIFORNIA FORM 460</b>
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**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
By George Strategies [REDACTED] San Diego, CA 92120	CNS		2,000.00
By George Strategies [REDACTED] San Diego, CA 92120	CNS		2,000.00
By George Strategies [REDACTED] San Diego, CA 92120	CNS		2,000.00
By George Strategies [REDACTED] San Diego, CA 92120	CNS		1,500.00
By George Strategies [REDACTED] San Diego, CA 92120	CNS		1,500.00

**SUBTOTAL \$** 9,000.00



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

SCHEDULE E

Statement covers period		<b>CALIFORNIA</b> <b>FORM</b> <b>460</b>
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NAME OF FILER The Lincoln Club Of San Diego County

I.D. NUMBER  
831561

**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
By George Strategies [REDACTED] San Diego, CA 92120	CNS		2,000.00
Campaign Services Group [REDACTED] San Diego, CA 92122	CNS		1,000.00
Campaign Services Group [REDACTED] San Diego, CA 92122	OFC		286.20
Campaign Services Group [REDACTED] San Diego, CA 92122	CNS		5,500.00
Campaign Services Group [REDACTED] San Diego, CA 92122	CNS		2,000.00

**SUBTOTAL \$** 10,786.20

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

SCHEDULE E

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER The Lincoln Club Of San Diego County		I.D. NUMBER 831561

**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Campaign Services Group [REDACTED] San Diego, CA 92122	OFC		436.58
Campaign Services Group [REDACTED] San Diego, CA 92122	PRT		156.60
Campaign Services Group [REDACTED] San Diego, CA 92122	CNS		2,500.00
Campaign Services Group [REDACTED] San Diego, CA 92122	OFC		38.14
Campaign Services Group [REDACTED] San Diego, CA 92122	CNS		2,500.00

**SUBTOTAL \$** 5,631.32

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

SCHEDULE E

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER The Lincoln Club Of San Diego County		I.D. NUMBER 831561

**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Campaign Services Group [REDACTED] San Diego, CA 92122	CNS		1,500.00
Campaign Services Group [REDACTED] San Diego, CA 92122	CNS		1,500.00
CampaignGrid [REDACTED] Fort Washington, PA 19034	IND	Display Advertising to oppose: Nathan Fletcher (See Schedule D)	25,000.00
CampaignGrid [REDACTED] Fort Washington, PA 19034	IND	Display Advertising to oppose: Nathan Fletcher (See Schedule D)	25,000.00
CampaignGrid [REDACTED] Fort Washington, PA 19034	IND	Refund to oppose: Nathan Fletcher (See Schedule D)	-25,000.00

**SUBTOTAL \$** 28,000.00

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

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NAME OF FILER The Lincoln Club Of San Diego County

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831561

**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Catfish Club [REDACTED] San Diego, CA 92114	OFC		400.00
Linda Chavez [REDACTED] Boulder, CO 80304	PRO		5,000.00
Linda Chavez [REDACTED] Boulder, CO 80304	FND		626.07
Megia Chou [REDACTED] La Jolla, CA 92037	CNS		1,500.00
Megia Chou [REDACTED] La Jolla, CA 92037	CNS		1,500.00

**SUBTOTAL \$** 9,026.07

**Schedule E (Continuation Sheet)**  
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**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Megia Chou [REDACTED] La Jolla, CA 92037	OFC		81.55
Megia Chou [REDACTED] La Jolla, CA 92037	CNS		1,500.00
Megia Chou [REDACTED] La Jolla, CA 92037	OFC		132.83
Megia Chou [REDACTED] La Jolla, CA 92037	CNS		1,500.00
Megia Chou [REDACTED] La Jolla, CA 92037	CNS		1,500.00

**SUBTOTAL \$** 4,714.38

**Schedule E (Continuation Sheet)**  
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NAME OF FILER The Lincoln Club Of San Diego County

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831561

**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNTPAID
Megia Chou [REDACTED] La Jolla, CA 92037	OFC		106.71
Megia Chou [REDACTED] La Jolla, CA 92037	CNS		1,500.00
Megia Chou [REDACTED] La Jolla, CA 92037	CNS		1,500.00
Megia Chou [REDACTED] La Jolla, CA 92037	CNS		1,500.00
Megia Chou [REDACTED] La Jolla, CA 92037	OFC		107.95

**SUBTOTAL \$** 4,714.66

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

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**CODES:** If one of the following 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 production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	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	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Megia Chou [REDACTED] La Jolla, CA 92037	CNS		1,500.00
Megia Chou [REDACTED] La Jolla, CA 92037	CNS		1,500.00
Megia Chou [REDACTED] La Jolla, CA 92037	OFC		126.52
Megia Chou [REDACTED] La Jolla, CA 92037	CNS		1,500.00
Megia Chou [REDACTED] La Jolla, CA 92037	CNS		1,000.00

**SUBTOTAL \$** 5,626.52

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

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NAME OF FILER The Lincoln Club Of San Diego County

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

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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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Megia Chou [REDACTED] La Jolla, CA 92037	CNS		1,500.00
Ryan Clumpner [REDACTED] Sacramento, CA 95814	CNS		40,000.00
Ryan Clumpner [REDACTED] Sacramento, CA 95814	WEB		857.88
COGS South [REDACTED] Santa Ana, CA 92707	IND	Signs to support Kevin Faulconer (See Schedule D)	4,036.50
COGS South [REDACTED] Santa Ana, CA 92707	IND	Signs to support Kevin Faulconer (See Schedule D)	4,036.50

**SUBTOTAL \$** 50,430.88



**Schedule E (Continuation Sheet)  
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**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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	CODE	DESCRIPTION OF PAYMENT	AMOUNT PAID
Matthew Donnellan [REDACTED] San Diego, CA 92119	IND	Autodials to oppose: Nathan Fletcher (See Schedule D)	3,000.00
F & L Digital Media Solutions [REDACTED] San Diego, CA 92110	FND		750.00
F & L Digital Media Solutions [REDACTED] San Diego, CA 92110	FND		1,800.00
FedEx PO Box 7221 Pasadena, CA 91109	OFC		26.47
FedEx PO Box 7221 Pasadena, CA 91109	POS		14.45

**SUBTOTAL \$** 5,590.92

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

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NAME OF FILER The Lincoln Club Of San Diego County

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831561

**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
FedEx PO Box 7221 Pasadena, CA 91109	POS		95.03
San Diegans for Reform in Opposition to Bob Filner - Mayor 2012 [REDACTED] San Diego, CA 92101 ID No: 1350880	CTB		7,500.00
First Bankcard PO Box 2818 Omaha, NE 68103		See Schedule G for payees reaching disclosure threshold.	1,132.01
First Bankcard PO Box 2818 Omaha, NE 68103		See Schedule G for payees reaching disclosure threshold.	942.24
First Bankcard PO Box 2818 Omaha, NE 68103		See Schedule G for payees reaching disclosure threshold.	2,921.35

**SUBTOTAL \$** 12,590.63

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

SCHEDULE E

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER The Lincoln Club Of San Diego County		I.D. NUMBER 831561

NAME OF FILER The Lincoln Club Of San Diego County

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831561

**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
First Bankcard PO Box 2818 Omaha, NE 68103		See Schedule G for payees reaching disclosure threshold.	1,651.49
First Bankcard PO Box 2818 Omaha, NE 68103		See Schedule G for payees reaching disclosure threshold.	7,304.11
First Bankcard PO Box 2818 Omaha, NE 68103		See Schedule G for payees reaching disclosure threshold.	1,376.39
Gates Photography [REDACTED] Poway, CA 92064	FND		900.00
Gates Photography [REDACTED] Poway, CA 92064	FND		400.00
<b>SUBTOTAL \$</b>			11,631.99

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

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Statement covers period		<b>CALIFORNIA FORM 460</b>
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**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Gates Photography [REDACTED] Poway, CA 92064	PRO		500.00
Golden State Consultants [REDACTED] San Diego, CA 92130	PHO		95.67
Golden State Consultants [REDACTED] San Diego, CA 92130	CNS		2,237.50
Golden State Consultants [REDACTED] San Diego, CA 92130	CNS		2,253.03
Golden State Consultants [REDACTED] San Diego, CA 92130	PHO		15.85
<b>SUBTOTAL \$</b>			5,102.05

**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 The Lincoln Club Of San Diego County		I.D. NUMBER 831561

NAME OF FILER The Lincoln Club Of San Diego County

**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Golden State Consultants [REDACTED] San Diego, CA 92130	CNS		5,325.00
Golden State Consultants [REDACTED] San Diego, CA 92130	CNS		13,000.00
Golden State Consultants [REDACTED] San Diego, CA 92130	CNS		6,237.50
Golden State Consultants [REDACTED] San Diego, CA 92130	CNS		1,050.00
Golden State Consultants [REDACTED] San Diego, CA 92130	CNS		1,750.00

**SUBTOTAL \$** 27,362.50

**Schedule E (Continuation Sheet)  
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**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Hilton San Diego Resort [REDACTED] San Diego, CA 92109	FND		26,298.54
Erica Holloway [REDACTED] El Cajon, CA 92021	CNS		3,500.00
Erica Holloway [REDACTED] El Cajon, CA 92021	CNS		3,500.00
Impact Placements [REDACTED] Santa Ana, CA 92707	IND	Sign Placement to support Kevin Faulconer (See Schedule D)	3,050.00
Impact Placements [REDACTED] Santa Ana, CA 92707	IND	Sign Placement to support Kevin Faulconer (See Schedule D)	3,050.00

**SUBTOTAL \$ 39,398.54**

**Schedule E (Continuation Sheet)**  
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**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
JCA Communication Group [REDACTED] La Mesa, CA 91941	OFC		650.00
JH Campaigns [REDACTED] San Diego, CA 92119	CNS		5,000.00
Job Creators for a Strong Economy sponsored by The Lincoln Club of San Diego County [REDACTED] San Diego, CA 92119 ID No: 1362591	CTB		100,000.00
Jennifer Jones [REDACTED] San Diego, CA 92121	OFC		100.00
Gary Kendrick for City Council [REDACTED] El Cajon, CA 92021 ID No: 1240070	CTB		2,500.00

**SUBTOTAL \$** 108,250.00

**Schedule E (Continuation Sheet)**  
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Statement covers period		<b>CALIFORNIA FORM 460</b>
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**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
M5 Productions [REDACTED] San Diego, CA 92129	FND		4,875.00
M5 Productions [REDACTED] San Diego, CA 92129	FND		4,875.00
M5 Productions [REDACTED] San Diego, CA 92129	FND		995.50
PAC Management & Consulting Inc. [REDACTED] San Diego, CA 92129	CNS		11,500.00
PAC Management & Consulting Inc. [REDACTED] San Diego, CA 92129	CNS		11,500.00

**SUBTOTAL \$** 33,745.50



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

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER The Lincoln Club Of San Diego County		I.D. NUMBER 831561

**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
PAC Management & Consulting Inc. [REDACTED] San Diego, CA 92129	CNS		11,500.00
PAC Management & Consulting Inc. [REDACTED] San Diego, CA 92129	CNS		11,500.00
PAC Management & Consulting Inc. [REDACTED] San Diego, CA 92129	CNS		11,500.00
PAC Management & Consulting Inc. [REDACTED] San Diego, CA 92129	CNS		10,000.00
PAC Management & Consulting Inc. [REDACTED] San Diego, CA 92129	CNS		11,500.00
<b>SUBTOTAL \$</b>			56,000.00

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

SCHEDULE E

Statement covers period		<b>CALIFORNIA</b> <b>FORM</b> <b>460</b>
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**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Roman Palacios [REDACTED] Chula Vista, CA 91911	FND		900.00
Perrin Investigative Service [REDACTED] San Diego, CA 92128	PRO		802.50
Perrin Investigative Service [REDACTED] San Diego, CA 92128	OFC		475.00
Pioneer Enterprises [REDACTED] Santa Ana, CA 92705	IND	Mailer to oppose: Nathan Fletcher (See Schedule D)	20,789.45
Pioneer Enterprises [REDACTED] Santa Ana, CA 92705	IND	Mailer to oppose: Nathan Fletcher (See Schedule D)	13,497.60

**SUBTOTAL \$** 36,464.55

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

**SCHEDULE E**

<b>Statement covers period</b>		<b>CALIFORNIA FORM 460</b>
<b>from</b>	07/01/2013	
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**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Pioneer Enterprises [REDACTED] Santa Ana, CA 92705	IND	Mailer to oppose: Nathan Fletcher (See Schedule D)	23,586.92
Pioneer Enterprises [REDACTED] Santa Ana, CA 92705	IND	Mailer to oppose: Nathan Fletcher (See Schedule D)	23,586.92
Pioneer Enterprises [REDACTED] Santa Ana, CA 92705	IND	Mailer to oppose: Nathan Fletcher (See Schedule D)	24,927.04
Pioneer Enterprises [REDACTED] Santa Ana, CA 92705	IND	Mailer to oppose: Nathan Fletcher (See Schedule D)	15,773.33
Pioneer Enterprises [REDACTED] Santa Ana, CA 92705	IND	Mailer to oppose: Nathan Fletcher (See Schedule D)	15,775.78

**SUBTOTAL \$** 103,649.99

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

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**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Pioneer Enterprises [REDACTED] Santa Ana, CA 92705	IND	Postage to oppose: Nathan Fletcher (See Schedule D)	11,831.42
Pioneer Enterprises [REDACTED] Santa Ana, CA 92705	IND	Postage to oppose: Nathan Fletcher (See Schedule D)	8,593.87
Pioneer Enterprises [REDACTED] Santa Ana, CA 92705	IND	Postage for Mailings to oppose: Nathan Fletcher (See Schedule D)	8,701.20
Pioneer Enterprises [REDACTED] Santa Ana, CA 92705	IND	Postage for mailings to oppose: Nathan Fletcher (See Schedule D)	13,744.04
Pioneer Enterprises [REDACTED] Santa Ana, CA 92705	IND	Mailer to oppose: Nathan Fletcher (See Schedule D)	7,082.00

**SUBTOTAL \$** 49,952.53

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

SCHEDULE E

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**CODES:** If one of the following 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 production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	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	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Pioneer Enterprises [REDACTED] Santa Ana, CA 92705	IND	Mailer to oppose: Nathan Fletcher (See Schedule D)	13,998.91
Pioneer Enterprises [REDACTED] Santa Ana, CA 92705	IND	Mailer to oppose: Nathan Fletcher (See Schedule D)	13,496.54
Pioneer Enterprises [REDACTED] Santa Ana, CA 92705	IND	Mailer to oppose: Nathan Fletcher (See Schedule D)	8,080.68
Pioneer Enterprises [REDACTED] Santa Ana, CA 92705	LIT		8,333.52
Pioneer Enterprises [REDACTED] Santa Ana, CA 92705	LIT		11,315.41

**SUBTOTAL \$** 55,225.06

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

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**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Pioneer Enterprises [REDACTED] Santa Ana, CA 92705	IND	Mailer to oppose: Nathan Fletcher (See Schedule D)	8,439.36
Pioneer Enterprises [REDACTED] Santa Ana, CA 92705	IND	Postage to oppose: Nathan Fletcher (See Schedule D)	14,694.56
Pioneer Enterprises [REDACTED] Santa Ana, CA 92705	IND	Postage to oppose: Nathan Fletcher (See Schedule D)	4,750.08
Pioneer Enterprises [REDACTED] Santa Ana, CA 92705	IND	Mailer to oppose: Nathan Fletcher (See Schedule D)	4,192.08
Pioneer Enterprises [REDACTED] Santa Ana, CA 92705	IND	Mailer to oppose: Nathan Fletcher (See Schedule D)	6,578.60

**SUBTOTAL \$** 38,654.68

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

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**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Pioneer Enterprises [REDACTED] Santa Ana, CA 92705	IND	Postage to oppose: Nathan Fletcher (See Schedule D)	10,854.20
Political Data Inc [REDACTED] Burbank, CA 91507	IND	Data for Direct Mail to oppose: Nathan Fletcher (See Schedule D)	6,500.00
Political Data Inc [REDACTED] Burbank, CA 91507	CNS		1,050.00
Political Data Inc [REDACTED] Burbank, CA 91507	CNS		28.76
Purposed Media Co [REDACTED] Carlsbad, CA 92009	LIT		337.50

**SUBTOTAL \$** 18,770.46

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

SCHEDULE E

Statement covers period		<b>CALIFORNIA FORM 460</b>
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**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Purposed Media Co [REDACTED] Carlsbad, CA 92009	WEB		500.00
Rancho Engraving Inc [REDACTED] San Diego, CA 92128	FND		108.00
Ready Elect [REDACTED] Roseville, CA 95678	IND	Website Creation and Hosting to oppose: Nathan Fletcher (See Schedule D)	5,500.00
Ready Elect [REDACTED] Roseville, CA 95678	IND	Design of Mailer to oppose: Nathan Fletcher (See Schedule D)	1,575.00
Ready Elect [REDACTED] Roseville, CA 95678	IND	Design to oppose: Nathan Fletcher (See Schedule D)	1,560.00

**SUBTOTAL \$** 9,243.00



**Schedule E (Continuation Sheet)  
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NAME OF FILER The Lincoln Club Of San Diego County

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**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ready Elect [REDACTED] Roseville, CA 95678	IND	Design to oppose: Nathan Fletcher (See Schedule D)	2,330.00
Ready Elect [REDACTED] Roseville, CA 95678	IND	Design of Mailer to oppose: Nathan Fletcher (See Schedule D)	815.00
Ready Elect [REDACTED] Roseville, CA 95678	IND	Design of Mailer to oppose: Nathan Fletcher (See Schedule D)	750.00
Ready Elect [REDACTED] Roseville, CA 95678	IND	Design of Mailer to oppose: Nathan Fletcher (See Schedule D)	805.00
Ready Elect [REDACTED] Roseville, CA 95678	IND	Design of Mailer to oppose: Nathan Fletcher (See Schedule D)	1,650.00

**SUBTOTAL \$** 6,350.00

**Schedule E (Continuation Sheet)**  
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Statement covers period		<b>CALIFORNIA FORM 460</b>
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**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ready Elect [REDACTED] Roseville, CA 95678	IND	Design of Mailer to oppose: Nathan Fletcher (See Schedule D)	750.00
Ready Elect [REDACTED] Roseville, CA 95678	IND	Design of Mailer to oppose: Nathan Fletcher (See Schedule D)	750.00
Ready Elect [REDACTED] Roseville, CA 95678	IND	Design of Mailer to oppose: Nathan Fletcher (See Schedule D)	870.00
Republican Party of San Diego County [REDACTED] San Diego, CA 92119 ID No: 741949	CTB		5,000.00
Republican Party of San Diego County Vendor [REDACTED] San Diego, CA 92119	IND	Social Media to oppose: Nathan Fletcher (See Schedule D)	2,500.00

**SUBTOTAL \$** 9,870.00

**Schedule E (Continuation Sheet)  
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**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Revolvis Consulting Inc. [REDACTED] San Diego, CA 92119	FND		450.00
San Diego County Taxpayers Association [REDACTED] San Diego, CA 92101	OFC		516.10
San Diego County Taxpayers Association [REDACTED] San Diego, CA 92101	OFC		516.10
San Diego County Taxpayers Association [REDACTED] San Diego, CA 92101	OFC		516.10
San Diego County Taxpayers Association [REDACTED] San Diego, CA 92101	OFC		516.10

**SUBTOTAL \$** 2,514.40

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

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NAME OF FILER The Lincoln Club Of San Diego County

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**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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	CODE	DESCRIPTION OF PAYMENT	AMOUNT PAID
San Diego County Taxpayers Association [REDACTED] San Diego, CA 92101	FND		1,500.00
San Diego County Taxpayers Association [REDACTED] San Diego, CA 92101	OFC		516.10
San Diego County Taxpayers Association [REDACTED] San Diego, CA 92101	OFC		516.10
Smith Johnson Research [REDACTED] Sacramento, CA 95833	IND	Research for Direct Mail to oppose: Nathan Fletcher (See Schedule D)	15,395.00
Statecraft Inc [REDACTED] La Jolla, CA 92037	OFC		100.00

**SUBTOTAL \$ 18,027.20**

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

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**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Statecraft Inc [REDACTED] La Jolla, CA 92037	OFC		100.00
Statecraft Inc [REDACTED] La Jolla, CA 92037	OFC		100.00
Statecraft Inc [REDACTED] La Jolla, CA 92037	OFC		100.00
Statecraft Inc [REDACTED] La Jolla, CA 92037	OFC		100.00
Statecraft Inc [REDACTED] La Jolla, CA 92037	OFC		100.00
<b>SUBTOTAL \$</b>			500.00

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

SCHEDULE E

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	07/01/2013	
through	12/31/2013	Page 134 of 157
NAME OF FILER The Lincoln Club Of San Diego County		I.D. NUMBER 831561

**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Art Place [REDACTED] San Diego, CA 92129	FND		655.56
The Art Place [REDACTED] San Diego, CA 92129	FND		50.54
The US Grant [REDACTED] San Diego, CA 92101	FND		8,795.43
Transfirst LLC Merchant Banking [REDACTED] Louisville, CO 80027	OFC		302.66
Transfirst LLC Merchant Banking [REDACTED] Louisville, CO 80027	OFC		558.58

**SUBTOTAL \$** 10,362.77

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

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	07/01/2013	
through	12/31/2013	Page 135 of 157
NAME OF FILER The Lincoln Club Of San Diego County		I.D. NUMBER 831561

**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Transfirst LLC Merchant Banking [REDACTED] Louisville, CO 80027	OFC		444.42
Transfirst LLC Merchant Banking [REDACTED] Louisville, CO 80027	OFC		1,076.81
Transfirst LLC Merchant Banking [REDACTED] Louisville, CO 80027	OFC		805.64
Transfirst LLC Merchant Banking [REDACTED] Louisville, CO 80027	OFC		575.08
Wells for City Council 2012 [REDACTED] El Cajon, CA 92020 ID No: 1343134	CTB		800.00
<b>SUBTOTAL \$</b>			<b>3,701.95</b>

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

SCHEDULE E

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER The Lincoln Club Of San Diego County		I.D. NUMBER 831561

**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Wells for Mayor 2014 [REDACTED] La Mesa, CA 91942 ID No: 1361355	CTB		2,500.00
Thomas J. Zane (V) Jr [REDACTED] San Diego, CA 92129	CNS		570.05
Thomas J. Zane (V) Jr [REDACTED] San Diego, CA 92129	CNS		627.82
Thomas J. Zane (V) Jr [REDACTED] San Diego, CA 92129	FND		3,502.41
Thomas J. Zane (V) Jr [REDACTED] San Diego, CA 92129	FND		1,428.36
<b>SUBTOTAL \$</b>			<b>8,628.64</b>



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

SCHEDULE E

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER The Lincoln Club Of San Diego County		I.D. NUMBER 831561

**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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	CODE or DESCRIPTION OF PAYMENT	AMOUNT PAID
Thomas J. Zane (V) Jr [REDACTED] San Diego, CA 92129	CNS	1,116.32
Thomas J. Zane (V) Jr [REDACTED] San Diego, CA 92129	OFC	2,682.78
Thomas J. Zane (V) Jr [REDACTED] San Diego, CA 92129	MTG	817.89
Thomas J. Zane (V) Jr [REDACTED] San Diego, CA 92129	MTG	1,680.67
Thomas J. Zane (V) Jr [REDACTED] San Diego, CA 92129	MTG	1,064.69
<b>SUBTOTAL \$</b>		<b>7,362.35</b>

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

SCHEDULE F

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	07/01/2013	
through	12/31/2013	Page 138 of 157
NAME OF FILER The Lincoln Club Of San Diego County		I.D. NUMBER 831561

**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Pioneer Enterprises [REDACTED] Santa Ana, CA 92705	See Schedule E for codes or descriptions.	0.00	19,648.93	19,648.93	0.00
Political Data Inc [REDACTED] Burbank, CA 91507	See Schedule E for codes or descriptions.	1,050.00	0.00	1,050.00	0.00
<b>SUBTOTALS \$</b>		1,050.00 \$	19,648.93 \$	20,698.93 \$	0.00

**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 \$** 19,722.37
- 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 \$** 20,698.93
- Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, column A, Line 9.) ..... **NET \$** -976.56

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

SCHEDULE F

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	07/01/2013	
through	12/31/2013	Page 139 of 157
NAME OF FILER The Lincoln Club Of San Diego County		I.D. NUMBER 831561

**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Robert P Otilie Attorney at Law [REDACTED] San Diego, CA 92101	PRO Re: Nuestro Pueblo Unido Para el Progreso (EC 2013-23)	0.00	73.44	0.00	73.44

**SUBTOTALS \$**                      0.00 \$                      73.44 \$                      0.00 \$                      73.44

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

<b>Statement covers period</b>		<b>CALIFORNIA FORM 460</b>
<b>from</b>	07/01/2013	
<b>through</b>	12/31/2013	Page 140 of 157

NAME OF FILER The Lincoln Club Of San Diego County

I.D. NUMBER  
831561

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Bieber Communications

**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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 re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTON OF PAYMENT	AMOUNT PAID
MVP [REDACTED] Santa Ana, CA 92707	LIT	Nathan Fletcher - No Show	2,975.00
MVP [REDACTED] Santa Ana, CA 92707	LIT	Nathan Fletcher No Show	4,650.00
TAM Printing INC [REDACTED] Anaheim, CA 92806	LIT	Nathan Fletcher - No Show	6,830.00
TAM Printing INC [REDACTED] Anaheim, CA 92806	LIT	Nathan Fletcher - No Show	6,396.00

**TOTAL \$** 20,851.00

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

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER The Lincoln Club Of San Diego County	I.D. NUMBER 831561
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NAME OF AGENT OR INDEPENDENT CONTRACTOR Bieber Communications
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**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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 re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTON OF PAYMENT	AMOUNT PAID
U S Postmaster [REDACTED] San Diego, CA 92101	LIT	Nathan Fletcher - No Show	7,909.58
U S Postmaster [REDACTED] San Diego, CA 92101	POS	Nathan Fletcher - No Show	30,427.10

**TOTAL \$** 38,336.68

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

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER The Lincoln Club Of San Diego County

I.D. NUMBER  
831561

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
CampaignGrid

**CODES:** If one of the following 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 production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	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 re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE	DESCRIPTION OF PAYMENT	AMOUNT PAID
Facebook [REDACTED] Menlo Park, CA 94025	WEB	Social Media	4,744.00
Google Inc. [REDACTED] Mountain View, CA 94043	WEB	Social Media	2,635.00
Turn.com [REDACTED] Redwood City, CA 94063	WEB	Social Media	6,300.00
Turn.com [REDACTED] Redwood City, CA 94063	WEB	Social Media	8,750.00

**TOTAL \$** 22,429.00

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

SCHEDULE G

Statement covers period		CALIFORNIA FORM <b>460</b>
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NAME OF FILER The Lincoln Club Of San Diego County

I.D. NUMBER  
831561

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
First Bank Card

**CODES:** If one of the following 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 production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	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 re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Facebook [REDACTED] Menlo Park, CA 94025	WEB		Social Media	50.00
Facebook [REDACTED] Menlo Park, CA 94025	WEB		Social Media	250.00
Facebook [REDACTED] Menlo Park, CA 94025	WEB		Social Mediz	471.39

**TOTAL \$** 771.39

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

SCHEDULE G

Statement covers period		CALIFORNIA FORM <b>460</b>
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NAME OF FILER The Lincoln Club Of San Diego County

I.D. NUMBER  
831561

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
First Bankcard

**CODES:** If one of the following 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 production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	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 re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE	OR	DESCRIPTON OF PAYMENT	AMOUNT PAID
Ace Parking Management Inc. [REDACTED] San Diego, CA 92101	OFC		Office Permit	190.00
Ace Parking Management Inc. [REDACTED] San Diego, CA 92101	OFC			190.00
Atlantic Restaurant [REDACTED] Edgartown, MA 02539	MTG			171.44
Bali Hai [REDACTED] San Diego, CA 92106	MTG			324.02

**TOTAL \$** 875.46



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

SCHEDULE G

Statement covers period		CALIFORNIA FORM <b>460</b>
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NAME OF FILER The Lincoln Club Of San Diego County

I.D. NUMBER  
831561

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
First Bankcard

**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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 re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE	OR	DESCRIPTON OF PAYMENT	AMOUNT PAID
D O'Connell's Irish Restaurant [REDACTED] Alexandria, VA 22314	MTG			115.74
Downtown Cafe [REDACTED] El Cajon, CA 92020	MTG			393.09
Facebook [REDACTED] Menlo Park, CA 94025	WEB		Social Media	250.00
Facebook [REDACTED] Menlo Park, CA 94025	WEB		Social Media	500.00

**TOTAL \$** 1,258.83

**Schedule G**

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

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER The Lincoln Club Of San Diego County

I.D. NUMBER  
831561

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
First Bankcard

**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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 re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTON OF PAYMENT	AMOUNT PAID
Facebook [REDACTED] Menlo Park, CA 94025	IND	Social Media	411.90
Facebook [REDACTED] Menlo Park, CA 94025	IND	Social Media	750.71
Facebook [REDACTED] Menlo Park, CA 94025	IND	Social Media	751.60
Jakes on 6th Ave [REDACTED] San Diego, CA 92103	MTG		645.64

**TOTAL \$** 2,559.85

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

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
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I.D. NUMBER  
831561

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
First Bankcard

**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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 re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTON OF PAYMENT	AMOUNT PAID
Leo Hamel Fine Jewelers [REDACTED] San Diego, CA 92110	FND		820.80
Morton's of Anaheim [REDACTED] Anaheim, CA 92802	MTG		118.82
Raphaels Party Rentals [REDACTED] San Diego, CA 92126	FND		194.00
San Diego Linens [REDACTED] San Diego, CA 92126	FND		690.00

**TOTAL \$** 1,823.62

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

SCHEDULE G

Statement covers period		CALIFORNIA FORM <b>460</b>
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NAME OF FILER The Lincoln Club Of San Diego County

I.D. NUMBER  
831561

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
First Bankcard

**CODES:** If one of the following 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 production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	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 re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sandwich House [REDACTED] San Diego, CA 92121	MTG		146.95
Sandwich House [REDACTED] San Diego, CA 92121	MTG		111.96
Sandwich House [REDACTED] San Diego, CA 92121	MTG		159.32
Sandwich House [REDACTED] San Diego, CA 92121	MTG		114.59
<b>TOTAL \$</b>			<b>532.82</b>

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

<b>Statement covers period</b>		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER The Lincoln Club Of San Diego County

I.D. NUMBER 831561

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
 First Bankcard

**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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)            |

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NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTON OF PAYMENT	AMOUNT PAID
Sandwich House [REDACTED] San Diego, CA 92121	MTG		164.16
Sandwich House [REDACTED] San Diego, CA 92121	MTG		150.00
The US Grant [REDACTED] San Diego, CA 92101	FND		5,000.00
The US Grant [REDACTED] San Diego, CA 92101	MTG		124.22

**TOTAL \$** 5,438.38

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

<b>Statement covers period</b>		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER The Lincoln Club Of San Diego County

I.D. NUMBER  
831561

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
First Bankcard

**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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 re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTON OF PAYMENT	AMOUNT PAID
The US Grant [REDACTED] San Diego, CA 92101	FND		493.70
Town and Country Resort & Convention Center [REDACTED] San Diego, CA 92108	FND		500.00
Town and Country Resort & Convention Center [REDACTED] San Diego, CA 92108	FND		541.01
Town and Country Resort & Convention Center [REDACTED] San Diego, CA 92108	MTG		108.50

**TOTAL \$** 1,643.21

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

<b>Statement covers period</b>		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER The Lincoln Club Of San Diego County  
 I.D. NUMBER 831561

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
 Pioneer Enterprises

**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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 re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE	OR	DESCRIPTON OF PAYMENT	AMOUNT PAID
U S Postmaster [REDACTED] San Diego, CA 92101	POS		Anti Fletcher Mailings	10,478.05
U S Postmaster [REDACTED] San Diego, CA 92101	POS		Anti Fletcher Mailings	10,493.44
U S Postmaster [REDACTED] San Diego, CA 92101	POS		Anti Fletcher Mailings	10,493.44
U S Postmaster [REDACTED] San Diego, CA 92101	POS		Anti Fletcher Mailings	6,610.00

**TOTAL \$ 38,074.93**

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

SCHEDULE G

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NAME OF FILER The Lincoln Club Of San Diego County

I.D. NUMBER  
831561

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Pioneer Enterprises

**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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 re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTON OF PAYMENT	AMOUNT PAID
U S Postmaster [REDACTED] San Diego, CA 92101	POS	Anti Fletcher Mailings	19,206.72
U S Postmaster [REDACTED] San Diego, CA 92101	POS	Anti Fletcher Mailings	9,302.97
U S Postmaster [REDACTED] San Diego, CA 92101	POS	Anti Fletcher Mailings	9,305.42
U S Postmaster [REDACTED] San Diego, CA 92101	POS	Anti Fletcher Mailings	8,593.87

**TOTAL \$** 46,408.98



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

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NAME OF FILER The Lincoln Club Of San Diego County

I.D. NUMBER  
831561

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Pioneer Enterprises

**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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 re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE	OR	DESCRIPTON OF PAYMENT	AMOUNT PAID
U S Postmaster [Redacted] San Diego, CA 92101	POS		Anti Fletcher Mailings	11,831.42
U S Postmaster [Redacted] San Diego, CA 92101	POS		Anti Fletcher Mailings	8,701.20
U S Postmaster [Redacted] San Diego, CA 92101	POS		Anti Fletcher Mailings	13,744.04
U S Postmaster [Redacted] San Diego, CA 92101	POS		Anti Fletcher Mailings	13,998.91

**TOTAL \$** 48,275.57

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

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NAME OF FILER The Lincoln Club Of San Diego County

I.D. NUMBER 831561

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
 Pioneer Enterprises

**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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 re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTON OF PAYMENT	AMOUNT PAID
U S Postmaster [Redacted] San Diego, CA 92101	POS	Anti Fletcher Mailings	13,496.54
U S Postmaster [Redacted] San Diego, CA 92101	POS	Anti Fletcher Mailings	14,694.56
U S Postmaster [Redacted] San Diego, CA 92101	POS	Anti Fletcher Mailings	10,854.20
U S Postmaster [Redacted] San Diego, CA 92101	POS	Anti Fletcher Mailings	4,750.08

**TOTAL \$** 43,795.38

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

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NAME OF FILER The Lincoln Club Of San Diego County

I.D. NUMBER  
831561

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Thomas J. Zane (V) Jr

**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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)            |

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NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTON OF PAYMENT	AMOUNT PAID
BevMo [REDACTED] San Diego, CA 92128	FND		2,693.50
Los Penasquitos Academy Foundation [REDACTED] San Diego, CA 92129	FND		625.00
The University Club [REDACTED] San Diego, CA 92101	MTG		671.98
The University Club [REDACTED] San Diego, CA 92101	MTG		559.98

**TOTAL \$** 4,550.46

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

<b>Statement covers period</b>		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER The Lincoln Club Of San Diego County

I.D. NUMBER  
831561

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
Thomas J. Zane (V) Jr

**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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)            |

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NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTON OF PAYMENT	AMOUNT PAID
The University Club [REDACTED] San Diego, CA 92101	MTG		627.18

**TOTAL \$** 627.18

**Schedule I**  
**Miscellaneous Increases to Cash**

SCHEDULE I

Statement covers period		<b>CALIFORNIA</b> <b>FORM</b> <b>460</b>
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NAME OF FILER The Lincoln Club Of San Diego County		I.D. NUMBER 831561

DATE RECEIVED	NAME AND ADDRESS OF PAYEE	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
10/24/2013	Bieber Communications [REDACTED] Santa Ana, CA 92704	Refund	1,772.00
10/24/2013	Bieber Communications [REDACTED] Santa Ana, CA 92704	Refund	18,584.00

**SUBTOTAL \$** 20,356.00

**Schedule I Summary**

1. Itemized increases to cash this period	\$ 20,356.00
2. Unitemized payments made this period of under \$100	\$ <u>24.73</u>
3. Total interest received this period on loans made to others. (Schedule H, Column (e).)	\$ 0.00
4. Total miscellaneous increases to cash this period. Total to Summary Page, Line 14	<b>TOTAL \$</b> <u>20,380.73</u>