Recipient Committee Campaign Statement Cover Page Government Code Sections 84200-84216.5) EE INSTRUCTIONS ON REVERSE	Statement covers period from $\frac{10/23/2022}{\text{through}}$	Date of election if applicable: (Month, Day, Year)	E-Filed 11/04/2022 17:58:06 Filing ID: 205527388	CALIFORNIA 460 FORM Page 1 of 13 For Official Use Only
 State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee 	inplete Parts 1, 2, 3, and 4. rimarily Formed Ballot Measure committee i) Controlled i) Sponsored so Complete Part 6) rimarily Formed Candidate/ fficeholder Committee so Complete Part 7)	2. Type of Statement: \[\times \text{ Preelection Statement} \] \[\times \text{ Semi-annual Statement} \] \[\times \text{ Termination Statement} \] \[\times \text{ Amendment (Explain bedomination Statement)} \]	Spectronination)	rterly Statement cial Odd-Year Report plemental Preelection ement - Attach Form 495
6. Committee information		Treasurer(s) NAME OF TREASURER JAMES R. SUTTON MAILING ADDRESS CITY	STATE ZIP C	
CITY STATE ZIP COL SAN FRANCISCO CA 94108 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO	3 (415)732-7700	SAN FRANCISCO NAME OF ASSISTANT TREASUR MAILING ADDRESS	CA 941 ER, IF ANY	.08 (415)732-7700
OPTIONAL: FAX / E-MAIL ADDRESS CAMPAIGN@CAMPAIGNLAWYERS.COM	DE AREA CODE/PHONE	OPTIONAL: FAX / E-MAIL ADDRI	STATE ZIP C	ODE AREA CODE/PHONE
Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California Executed on				ules is true and complete. I certify
Executed on Date Executed on	BySignature of Co	ontrolling Officeholder, Candidate, State Measure Prop Signature of Controlling Officeholder, Candidate, Sta		
Executed onDate	Ву	Signature of Controlling Officeholder, Candidate, Sta	ate Measure Proponent	FPPC Form 460 (Jan/2016)

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2					
	FORNIA DRM	4	160		
Page _	2	of _	13		

Officeholder or Candidate Controlled Committee	6.	6. Primarily Formed Ballot Measure Committee			
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE See continuation for			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTIO	ON	SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZI	ZIP	Identify the controlling of	ficeholder, car	ndidate, or state measi	ure proponent, if any
		NAME OF OFFICEHOLDER, CA	NDIDATE, OR PR	OPONENT	
Related Committees Not Included in this Statement: List any committee not included in this statement that are controlled by you or are primarily formed to recontributions or make expenditures on behalf of your candidacy.		OFFICE SOUGHT OR HELD		DISTRICT	NO. IF ANY
COMMITTEE NAME I.D. NUMBER				I	
NAME OF TREASURER CONTROLLED COMMITTEE? YES NO	7.	. Primarily Formed Car officeholder(s) or candidate(
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HE	SUPPORT OPPOSE
CITY STATE ZIP CODE AREA CODE/PHO	ONE	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HE	SUPPORT OPPOSE
COMMITTEE NAME I.D. NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HE	SUPPORT OPPOSE
NAME OF TREASURER CONTROLLED COMMITTEE? YES NO		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HE	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)					I
CITY STATE ZIP CODE AREA CODE/PHO	ONE	Atta	ach continuatio	on sheets if necessary	

Recipient Committee Campaign Statement Part 6a. Primarily Formed Ballot Measure Committee (continued)

CALIFORNIA **FORM**

Page _____3 of ____13

NAME OF BALLOT MEASURE

PROPOSITION I

BALLOT NO. OR LETTER JURISDICTION SUPPORT/OPPOSE

> SAN FRANCISCO Support

NAME OF BALLOT MEASURE

PROPOSITION J

JURISDICTION SUPPORT/OPPOSE **BALLOT NO. OR LETTER** SAN FRANCISCO

Oppose

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

		OOIVIIVI/ (I T I T TOE
Stater	ment covers period	CALIFORNIA 460
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		I.D. NUMBER

SLIMMARY PAGE

NAME OF FILER 1449299 ACCESS FOR ALL, YES ON I, NO ON J, SPONSORED BY CORPORATION OF THE FINE ARTS MUSEUMS AND OPEN THE GREAT HIGHWAY ALLIANCE **Calendar Year Summary for Candidates** Column A Column B Contributions Received TOTALTHIS PERIOD CALENDAR YEAR Running in Both the State Primary and (FROMATTACHED SCHEDULES) TOTALTO DATE **General Elections** 10,150.00 678,335.65 1. Monetary Contributions Schedule A, Line 3 \$ _____ 1/1 through 6/30 7/1 to Date 0.00 20. Contributions 10,150.00 678,335.65 Received 37,330.00 21. Expenditures Made 715,665.65 **Expenditures Made Expenditure Limit Summary for State** Candidates 7. Loans Made Schedule H, Line 3 0.00 0.00 22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit) -13,446.08 59,082.76 Date of Election Total to Date (mm/dd/yy) 37,330.00 762,105.01 **Current Cash Statement** 41,140.38 To calculate Column B, add 10,150.00 amounts in Column A to the 13. Cash Receipts Column A, Line 3 above corresponding amounts *Amounts in this section may be different from amounts 14. Miscellaneous Increases to Cash Schedule I, Line 4 0.00 from Column B of your last reported in Column B. report. Some amounts in 38,646.98 Column A may be negative 12,643.40 figures that should be 16. **ENDING CASH BALANCE** Add Lines 12 + 13 + 14, then subtract Line 15 \$ subtracted from previous If this is a termination statement, Line 16 must be zero. period amounts. If this is the first report being filed for this calendar year, only 0.00 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ _____ carry over the amounts from Lines 2, 7, and 9 (if **Cash Equivalents and Outstanding Debts** any). 59,082.76 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ _____

FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

ACCESS FOR ALL, YES ON I, NO ON J, SPONSORED BY CORPORATION OF THE FINE ARTS MUSEUMS AND OPEN THE GREAT HIGHWAY ALLIANCE						1449299
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DA CALENDAR YEAI (JAN. 1 - DEC. 31	R TO DATE
10/27/2022	MARTIN MURPHY SAN FRANCISCO, CA 94116	IND COM OTH PTY SCC	RETIRED NONE	100.00	300	0.00
10/28/2022	DIANE WILSEY SAN FRANCISCO, CA 94115		OWNER / CEO A. WILSEY PROPERTIES COMPANY	10,000.00	210,000	0.00
		□IND □COM □OTH □PTY □SCC				
		□IND □COM □OTH □PTY □SCC				
		☐IND ☐COM ☐OTH ☐PTY ☐SCC				
			SUBTOTAL\$	10,100.00		

Schedule A Summary

*Contributor Codes

IND - Individual

COM – Recipient Committee (other than PTY or SCC)

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

PTY – Political Party

10,150.00

SCC - Small Contributor Committee

Schedule E	
Payments Made	

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
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EAT HIGHWAY ALLIANCE	1449299

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

ACCESS FOR ALL, YES ON I, NO ON J, SPONSORED BY CORPORATION OF THE FINE ARTS MUSEUMS AND OPEN THE GREAT HIGHWAY ALLIANCE

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
PARIA DEA SAN FRANCISCO, CA 94118	REIMBURSED EXPENSES; SEE SCHEDULE G	1,037.63
NATIONBUILDER LOS ANGELES, CA 90071	OFC	4.20
NATIONBUILDER LOS ANGELES, CA 90071	OFC	2.25

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL\$	1,044.08
--	------------	----------

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$	38,646.98
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 Lines 1, 2, and 3. Enter here and on the Summary Page, Column A. Line 6.)	38,646.98

Schedule E	
(Continuation Sheet))
Payments Made	

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
from10/23/2022	FORM TOO
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REAT HIGHWAY ALLIANCE	1449299

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

ACCESS FOR ALL, YES ON I, NO ON J, SPONSORED BY CORPORATION OF THE FINE ARTS MUSEUMS AND OPEN THE GREAT HIGHWAY ALLIANCE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs MTG meetings and appearances campaign consultants RFD returned contributions CNS CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries PET petition circulating CVC civic donations TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals polling and survey research staff/spouse travel, lodging, and meals fundraising events independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense professional services (legal, accounting)

campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
LILLY HO SAN FRANCISCO, CA 94115	SAL		7,287.52
RCBS SACRAMENTO, CA 95841	OFC		86.00
RCBS SACRAMENTO, CA 95841		EMPLOYEE PAYROLL TAXES	4,614.43
RCBS SACRAMENTO, CA 95841	OFC		76.00
		EMPLOYEE PAYROLL TAXES	966.70

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 13,030.65

Schedule E	
(Continuation She	et)
Payments Made	-

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 160
from10/23/2022	FORM +OO
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WEB information technology costs (internet, e-mail)

SEE INSTRUCTIONS ON REVERSE

campaign literature and mailings

NAME OF FILER

LIT

ACCESS FOR ALL, YES ON I, NO ON J, SPONSORED BY CORPORATION OF THE FINE ARTS MUSEUMS AND OPEN THE GREAT HIGHWAY ALLIANCE

PRT

print ads

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs MTG meetings and appearances campaign consultants RFD returned contributions CNS CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries PET petition circulating CVC civic donations TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals polling and survey research staff/spouse travel, lodging, and meals fundraising events POL independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor POS LEG legal defense professional services (legal, accounting) VOT voter registration

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
RASMUS STEINRUECK CALISTOGA, CA 94515	SAL		3,676.17
VR RESEARCH, INC BERKELEY, CA 94708	POL		14,417.96
BMWL CAMPAIGNS OAKLAND, CA 94607	LIT	SEE SCHEDULE G	2,450.00
BMWL CAMPAIGNS OAKLAND, CA 94607	СМР	SEE SCHEDULE G	4,028.12

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

SUBTOTAL \$

24,572.25

Schedule F Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

1449299

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

ACCESS FOR ALL, YES ON I, NO ON J, SPONSORED BY CORPORATION OF THE FINE ARTS MUSEUMS AND OPEN THE GREAT HIGHWAY ALLIANCE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* SAL campaign workers' salaries OFC office expenses CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees phone banks TRC candidate travel, lodging, and meals fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* transfer between committees of the same candidate/sponsor postage, delivery and messenger services LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
THE SUTTON LAW FIRM SAN FRANCISCO, CA 94108	PRO JAMES SUTTON, COMMITTEE TREASURER, IS OWNER OF PAYEE	14,350.08	0.00	0.00	14,350.08
THE SUTTON LAW FIRM SAN FRANCISCO, CA 94108	PRO JAMES SUTTON, COMMITTEE TREASURER, IS OWNER OF PAYEE	8,186.15	0.00	0.00	8,186.15
PLATINUM ADVISORS SAN FRANCISCO, LLC SACRAMENTO, CA 95814	CNS	10,000.00	-10,000.00	0.00	0.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS \$	32,536.23	-10,000.00\$	0.00	22,536.23

Schedule F Summary

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

Amounts may be rounded to whole dollars.

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NAME OF FILER

ACCESS FOR ALL, YES ON I, NO ON J, SPONSORED BY CORPORATION OF THE FINE ARTS MUSEUMS AND OPEN THE GREAT HIGHWAY ALLIANCE

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	OUTSTANDING AMOUNT INCURRED AMOUNT BALANCE BEGINNING THIS PERIOD THIS		(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD			
THE SUTTON LAW FIRM SAN FRANCISCO, CA 94108	PRO JAMES SUTTON, COMMITTEE TREASURER, IS OWNER OF PAYEE	4,973.65	0.00	0.00	4,973.65			
BMWL CAMPAIGNS OAKLAND, CA 94607	CMP SEE SCHEDULE G	4,028.12	0.00	4,028.12	0.00			
VR RESEARCH, INC BERKELEY, CA 94708	POL	14,417.96	0.00	14,417.96	0.00			
BMWL CAMPAIGNS OAKLAND, CA 94607	CMP SEE SCHEDULE G	4,025.12	0.00	0.00	4,025.12			
SUBTOTALS \$ 27,444.85\$ 0.00\$ 18,446.08\$ 8,998								

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

Amounts may be rounded to whole dollars.

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NAME OF FILER

ACCESS FOR ALL, YES ON I, NO ON J, SPONSORED BY CORPORATION OF THE FINE ARTS MUSEUMS AND OPEN THE GREAT HIGHWAY ALLIANCE

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	BALANCE BEGINNING THIS PERIOD THIS PERIO		(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD			
THE SUTTON LAW FIRM SAN FRANCISCO, CA 94108	PRO JAMES SUTTON, COMMITTEE TREASURER, IS OWNER OF PAYEE	2,547.76	0.00	0.00	2,547.76			
PLATINUM ADVISORS SAN FRANCISCO, LLC SACRAMENTO, CA 95814	CNS	10,000.00	-10,000.00	0.00	0.00			
JOE ARELLANO COMMUNICATIONS SAN FRANCISCO, CA 94131	CNS	0.00	10,000.00	0.00	10,000.00			
BMWL CAMPAIGNS OAKLAND, CA 94607	CNS	0.00	15,000.00	0.00	15,000.00			
SUBTOTALS \$ 12,547.76\$ 15,000.00\$ 0.00\$ 27,547.								

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

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

ACCESS FOR ALL, YES ON I, NO ON J, SPONSORED BY CORPORATION OF THE FINE ARTS MUSEUMS AND OPEN THE GREAT HIGHWAY AL

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BMWL CAMPAIGNS

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

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

CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
	ARTWORK / DESIGN	750.00
LIT		1,262.28
		ARTWORK / DESIGN

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

2,012.28

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

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

Amounts may be rounded to whole dollars.

	SCHEDULE G			
Statement covers period	CALIFORNIA 460			
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EAT HIGHWAY ALLIANCE	1449299			

WEB information technology costs (internet, e-mail)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

ACCESS FOR ALL, YES ON I, NO ON J, SPONSORED BY CORPORATION OF THE FINE ARTS MUSEUMS AND OPEN THE GR

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

PARIA DEA

CO	CODES. If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor	
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	

campaign literature and mailings print ads

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
SAN FRANCISCO LABOR COUNCIL SAN FRANCISCO, CA 94109		EVENT TICKETS	351.52

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

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

351.52