

**Recipient Committee  
Campaign Statement  
Cover Page**

(Government Code Sections 84200-84216.5)

Type or print in ink.

COVER PAGE

Date Stamp  
**LOS ANGELES CITY  
ETHICS COMMISSION**

**CALIFORNIA  
FORM 460**

**FEB 22 2013**

**RECEIVED**

Page 1 of 41

For Official Use Only

SEE INSTRUCTIONS ON REVERSE

Statement covers period  
from 01/20/2013  
through 02/16/2013

Date of election if applicable:  
(Month, Day, Year)  
03/05/2013

**1. Type of Recipient Committee:** All Committees – Complete Parts 1, 2, 3, and 4.

- ☐ Officeholder, Candidate Controlled Committee  
☐ State Candidate Election Committee  
☐ Recall  
(Also Complete Part 5)
- ☐ General Purpose Committee  
☐ Sponsored  
☐ Small Contributor Committee  
☐ Political Party/Central Committee
- ☐ Primarily Formed Ballot Measure Committee  
☐ Controlled  
☐ Sponsored  
(Also Complete Part 6)
- ☒ Primarily Formed Candidate/Officeholder Committee  
(Also Complete Part 7)

**2. Type of Statement:**

- ☒ Preelection Statement  
☐ Semi-annual Statement  
☐ Termination Statement  
(Also file a Form 410 Termination)  
☐ Amendment (Explain below)
- ☐ Quarterly Statement  
☐ Special Odd-Year Report  
☐ Supplemental Preelection Statement - Attach Form 495

**3. Committee Information**

I.D. NUMBER

1334291

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

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

STREET ADDRESS (NO P.O. BOX)

801 S. Figueroa Street, Suite 1200

CITY STATE ZIP CODE AREA CODE/PHONE

Los Angeles, CA 90017 (213) 622-4441

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

CITY STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

**Treasurer(s)**

NAME OF TREASURER

Charles Shumaker

MAILING ADDRESS

801 S. Figueroa Street, Suite 1200

CITY STATE ZIP CODE AREA CODE/PHONE

Los Angeles, CA 90017 (213) 622-4441

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

**4. Verification**

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 2/21/13 Date

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

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

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

By [Signature] Signature of Treasurer or Assistant Treasurer

By \_\_\_\_\_ Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

By \_\_\_\_\_ Signature of Controlling Officeholder, Candidate, State Measure Proponent

By \_\_\_\_\_ Signature of Controlling Officeholder, Candidate, State Measure Proponent

Recipient Committee  
Campaign Statement  
Cover Page — Part 2

Type or print in ink.

COVER PAGE - PART 2

CALIFORNIA  
FORM **460**

Page 2 of 91

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?

☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER

JURISDICTION

☐ SUPPORT  
☐ OPPOSE

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

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

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  
Boardmember

☒ SUPPORT  
☐ OPPOSE

Monica Garcia

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD  
Boardmember

☒ SUPPORT  
☐ OPPOSE

Kate Anderson

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD  
Boardmember

☒ SUPPORT  
☐ OPPOSE

Antonio Sanchez

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT  
☐ OPPOSE

Attach continuation sheets if necessary

# Campaign Disclosure Statement Summary Page

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

SUMMARY PAGE

Statement covers period from <u>01/20/2013</u> through <u>02/16/2013</u>		<b>CALIFORNIA FORM 460</b>
Page <u>3</u> of <u>91</u>		
NAME OF FILER Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013		I.D. NUMBER 1334291

SEE INSTRUCTIONS ON REVERSE

## Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions .....	Schedule A, Line 3	\$ 1,643,750.00	\$ 2,803,750.00
2. Loans Received .....	Schedule B, Line 3	0.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS .....	Add Lines 1 + 2	\$ 1,643,750.00	\$ 2,803,750.00
4. Nonmonetary Contributions .....	Schedule C, Line 3	0.00	0.00
5. TOTAL CONTRIBUTIONS RECEIVED .....	Add Lines 3 + 4	\$ 1,643,750.00	\$ 2,803,750.00

## Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

	1/1 through 6/30	7/1 to Date
20. Contributions Received	\$ _____	\$ _____
21. Expenditures Made	\$ _____	\$ _____

## Expenditures Made

6. Payments Made .....	Schedule E, Line 4	\$ 1,190,109.07	\$ 1,298,787.18
7. Loans Made .....	Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS .....	Add Lines 6 + 7	\$ 1,190,109.07	\$ 1,298,787.18
9. Accrued Expenses (Unpaid Bills) .....	Schedule F, Line 3	145,780.57	160,083.70
10. Nonmonetary Adjustment .....	Schedule C, Line 3	0.00	0.00
11. TOTAL EXPENDITURES MADE .....	Add Lines 8 + 9 + 10	\$ 1,335,889.64	\$ 1,458,870.88

## Expenditure Limit Summary for State Candidates

<b>22. Cumulative Expenditures Made*</b> (If Subject to Voluntary Expenditure Limit)	
Date of Election (mm/dd/yy)	Total to Date
____/____/____	\$ _____
____/____/____	\$ _____

## Current Cash Statement

12. Beginning Cash Balance .....	Previous Summary Page, Line 16	\$ 1,196,383.75
13. Cash Receipts .....	Column A, Line 3 above	1,643,750.00
14. Miscellaneous Increases to Cash .....	Schedule I, Line 4	2,155.00
15. Cash Payments .....	Column A, Line 8 above	1,190,109.07
16. ENDING CASH BALANCE .....	Add Lines 12 + 13 + 14, then subtract Line 15	\$ 1,652,179.68

If this is a termination statement, Line 16 must be zero.

17. LOAN GUARANTEES RECEIVED .....	Schedule B, Part 2	\$ 0.00
------------------------------------	--------------------	---------

## Cash Equivalents and Outstanding Debts

18. Cash Equivalents .....	See instructions on reverse	\$ 0.00
19. Outstanding Debts .....	Add Line 2 + Line 9 in Column B above	\$ 160,083.70

To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).

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

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

# Schedule A Monetary Contributions Received

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

SCHEDULE A

Statement covers period from 01/20/2013 through 02/16/2013	<b>CALIFORNIA FORM 460</b>
	Page 4 of 91

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER

1334291

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/11/2013	Michael R. Bloomberg  909 Third Avenue, 15th Floor  New York, NY 10022	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Mayor  City of New York	1,000,000.00	1,000,000.00	
02/11/2013	Ronald Conway  2000 Washington Street, #3  San Francisco, CA 94109	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Founder  SV Angel	5,000.00	5,000.00	
02/15/2013	Bruce Corwin  708 North Sierra Drive  Beverly Hills, CA 90210	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Chairman  Metropolitan Theatres Corporation	1,000.00	1,000.00	
02/11/2013	Emerson Collective, LLC  101 Ygnacio Valley Road, Suite 310  Walnut Creek, CA 94596 Intermediary for Laurene Powell Jobs, Founder/Chair of Emerson Collective	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		100,000.00	100,000.00	
01/23/2013	David Fisher  744 Brooktree Road  Pacific Palisades, CA 90272	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Investment Management  The Capital Group	12,500.00	12,500.00	

**SUBTOTAL \$** 1,118,500.00

## Schedule A Summary

1. Amount received this period – itemized monetary contributions.

(Include all Schedule A subtotals.) ..... \$ 1,643,750.00

2. Amount received this period – unitemized monetary contributions of less than \$100 ..... \$ 0.00

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ..... **TOTAL \$** 1,643,750.00

### \*Contributor Codes

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

FPPC Form 460 (January/05)

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

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

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

SCHEDULE A (CONT.)

Statement covers period from <u>01/20/2013</u> through <u>02/16/2013</u>	<b>CALIFORNIA FORM 460</b> Page <u>5</u> of <u>91</u>
--	--

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER

1334291

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
01/23/2013	Marianna J. Fisher 744 Brooktree Road Pacific Palisades, CA 90272	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Homemaker  N/A	12,500.00	12,500.00	
02/11/2013	Robert Friedman 2275 Summit Drive Hillsborough, CA 94010	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	General Counsel  CFED	500.00	500.00	
02/07/2013	Mark T. Gallogly 375 Park Avenue, 12th Floor New York, NY 10152	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Managing Principal  Centerbridge Partners LP	25,000.00	25,000.00	
02/06/2013	Dave Goldberg 285 Hamilton Avenue Palo Alto, CA 94301	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	CEO  SurveyMonkey	25,000.00	25,000.00	
02/11/2013	Reed Hastings 100 Loinchester Circle Los Gatos, CA 95032	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	CEO  Netflix	100,000.00	100,000.00	
<b>SUBTOTAL \$</b>				163,000.00		

**\*Contributor Codes**

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

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

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

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

SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from <u>01/20/2013</u>		
through <u>02/16/2013</u>		Page <u>6</u> of <u>91</u>

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER

1334291

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
01/28/2013	International Coffee & Tea, LLC  1945 S. La Cienega Blvd.  Los Angeles, CA 90034	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		5,000.00	5,000.00	
02/04/2013	Irwin M. Jacobs  2710 Inverness Court  La Jolla, CA 92037	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired  N/A	15,000.00	15,000.00	
01/25/2013	David G. Johnson  365 N. Rockingham Avenue  Los Angeles, CA 90049	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Founder/Producer  Act 4 Entertainment	10,000.00	10,000.00	
02/07/2013	Jeffrey Katzenberg  11400 W. Olympic Blvd., Suite 550  Los Angeles, CA 90064	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	CEO & Director  DreamWorks Animation	50,000.00	50,000.00	
02/11/2013	Kristina Kiehl  2275 Summit Drive  Hillsborough, CA 94010	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Producer  The Cherokee Word for Water	500.00	500.00	
<b>SUBTOTAL \$</b>				80,500.00		

**\*Contributor Codes**

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

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

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

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

SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from <u>01/20/2013</u>		
through <u>02/16/2013</u>		Page <u>7</u> of <u>91</u>

NAME OF FILER Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013	I.D. NUMBER 1334291
--	------------------------

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/04/2013	Joel Klein 565 Park Avenue, Apt. 12W New York, NY 10065	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Executive Vice President News Corporation	25,000.00	25,000.00	
02/01/2013	Frank Marshall 16055 Ventura Blvd., #535 Encino, CA 91436	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Producer Kennedy/Marshall Co.	50,000.00	50,000.00	
02/11/2013	Lenny Mendonca 555 California Street, Suite 4700 San Francisco, CA 94104	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Director McKinsey & Company	1,000.00	1,000.00	
02/12/2013	Theodore Mitchell 2610 Saint Andrews Tustin, CA 92782	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Educator NewSchools Venture Fund	750.00	750.00	
01/25/2013	Jane Nathanson 11444 West Olympic Blvd., 11th Floor Los Angeles, CA 90064	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Homemaker N/A	50,000.00	50,000.00	
<b>SUBTOTAL \$</b>				126,750.00		

**\*Contributor Codes**

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

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

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

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

SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from <u>01/20/2013</u>	through <u>02/16/2013</u>	
		Page <u>8</u> of <u>91</u>

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER

1334291

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
01/25/2013	Marc B. Nathanson  11444 West Olympic Blvd., 11th Floor  Los Angeles, CA 90064	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Investor  Mapleton Investments	50,000.00	50,000.00	
02/07/2013	Chester John Pipkin  12045 East Waterfront Drive  Playa Vista, CA 90094	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	CEO  Belkin International, Inc.	5,000.00	5,000.00	
02/15/2013	Casey Wasserman  10960 Wilshire Blvd., 5th Floor  Los Angeles, CA 90024	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	CEO  Wasserman Media Group, LLC	100,000.00	100,000.00	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
<b>SUBTOTAL \$</b>				155,000.00		

**\*Contributor Codes**

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

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



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

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

Statement covers period  
 from 01/20/2013  
 through 02/16/2013

SCHEDULED  
**CALIFORNIA**  
**FORM 460**  
 Page 9 of 91  
 I.D. NUMBER  
 1334291

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

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)
01/24/2013	Kate Anderson  Board of Education Los Angeles USD : 4	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	POL	32,925.00	508,179.32	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
01/24/2013	Kate Anderson  Board of Education Los Angeles USD : 4	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Research	8,214.87	508,179.32	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
01/24/2013	Kate Anderson  Board of Education Los Angeles USD : 4	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CNS	4,317.79	508,179.32	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
SUBTOTAL \$				45,457.66		

**Schedule D Summary**

- Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.) ..... \$ 1,432,190.72
- Unitemized contributions and independent expenditures made this period of under \$100 ..... \$ 0.00
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) ..... **TOTAL \$ 1,432,190.72**

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

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

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/20/2013	through 02/16/2013	
Page 10 of 91		I.D. NUMBER 1334291

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

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)
01/25/2013	Kate Anderson  Board of Education Los Angeles USD : 4  <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	POL	2,500.00	508,179.32	
01/26/2013	Kate Anderson  Board of Education Los Angeles USD : 4  <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	36,791.67	508,179.32	
01/29/2013	Kate Anderson  Board of Education Los Angeles USD : 4  <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CNS	5,000.00	508,179.32	
02/01/2013	Kate Anderson  Board of Education Los Angeles USD : 4  <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	36,666.66	508,179.32	
<b>SUBTOTAL \$</b>				80,958.33		

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

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/20/2013	
through	02/16/2013	Page 11 of 91
NAME OF FILER Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013		I.D. NUMBER 1334291

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)
02/04/2013	Kate Anderson  Board of Education Los Angeles USD : 4	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT/POS	44,337.67	508,179.32	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/06/2013	Kate Anderson  Board of Education Los Angeles USD : 4	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	TEL/WEB	25,333.33	508,179.32	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/06/2013	Kate Anderson  Board of Education Los Angeles USD : 4	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	TEL/WEB	17,893.83	508,179.32	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/08/2013	Kate Anderson  Board of Education Los Angeles USD : 4	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	TEL/WEB	60,000.00	508,179.32	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
SUBTOTAL \$				147,564.83		

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

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/20/2013	through 02/16/2013	
Page 12 of 91		I.D. NUMBER 1334291

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

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)
02/08/2013	Kate Anderson  Board of Education Los Angeles USD : 4	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Expenses	2,200.00	508,179.32	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/11/2013	Kate Anderson  Board of Education Los Angeles USD : 4	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT/POS	10,596.56	508,179.32	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/11/2013	Kate Anderson  Board of Education Los Angeles USD : 4	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT/POS	11,440.70	508,179.32	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/11/2013	Kate Anderson  Board of Education Los Angeles USD : 4	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT/POS	45,949.89	508,179.32	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
<b>SUBTOTAL \$</b>				70,187.15		

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

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/20/2013	through 02/16/2013	
Page 13 of 91		I.D. NUMBER 1334291

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

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)
02/11/2013	Kate Anderson  Board of Education Los Angeles USD : 4	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT/POS	43,482.36	508,179.32	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/13/2013	Kate Anderson  Board of Education Los Angeles USD : 4	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	TEL/WEB	110,000.00	508,179.32	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/13/2013	Kate Anderson  Board of Education Los Angeles USD : 4	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	WEB	1,695.66	508,179.32	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/13/2013	Kate Anderson  Board of Education Los Angeles USD : 4	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Research	3,333.33	508,179.32	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
<b>SUBTOTAL \$</b>				158,511.35		

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

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA</b> <b>FORM 460</b>
from 01/20/2013		
through 02/16/2013		Page 14 of 91

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER

1334291

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)
02/14/2013	Kate Anderson  Board of Education Los Angeles USD : 4	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CNS	5,000.00	508,179.32	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/15/2013	Kate Anderson  Board of Education Los Angeles USD : 4	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	WEB	500.00	508,179.32	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
01/24/2013	Monica Garcia  Board of Education Los Angeles USD : 2	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	POL	16,706.70	419,823.28	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
01/24/2013	Monica Garcia  Board of Education Los Angeles USD : 2	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Research	8,214.87	419,823.28	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
SUBTOTAL \$				30,421.57		

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

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/20/2013	through 02/16/2013	
Page 15 of 91		

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER

1334291

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)
01/24/2013	Monica Garcia  Board of Education Los Angeles USD : 2	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CNS	4,317.79	419,823.28	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
01/25/2013	Monica Garcia  Board of Education Los Angeles USD : 2	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	POL	2,500.00	419,823.28	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
01/26/2013	Monica Garcia  Board of Education Los Angeles USD : 2	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	36,791.67	419,823.28	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
01/29/2013	Monica Garcia  Board of Education Los Angeles USD : 2	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CNS	5,000.00	419,823.28	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
SUBTOTAL \$				48,609.46		

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

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/20/2013	through 02/16/2013	
Page 16 of 91		

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER

1334291

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)
02/01/2013	Monica Garcia  Board of Education Los Angeles USD : 2	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	36,666.67	419,823.28	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/04/2013	Monica Garcia  Board of Education Los Angeles USD : 2	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT/POS	21,372.93	419,823.28	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/06/2013	Monica Garcia  Board of Education Los Angeles USD : 2	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	TEL/WEB	25,333.33	419,823.28	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/06/2013	Monica Garcia  Board of Education Los Angeles USD : 2	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	TEL/WEB	17,893.83	419,823.28	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
SUBTOTAL \$				101,266.76		



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

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/20/2013	through 02/16/2013	
Page 17 of 91		I.D. NUMBER 1334291

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

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)
02/07/2013	Monica Garcia  Board of Education Los Angeles USD : 2	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT/POS	21,699.72	419,823.28	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/08/2013	Monica Garcia  Board of Education Los Angeles USD : 2	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	TEL/WEB	60,000.00	419,823.28	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/08/2013	Monica Garcia  Board of Education Los Angeles USD : 2	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Expenses	2,200.00	419,823.28	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/11/2013	Monica Garcia  Board of Education Los Angeles USD : 2	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT/POS	12,579.88	419,823.28	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
SUBTOTAL \$				96,479.60		

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

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/20/2013	through 02/16/2013	
Page 18 of 91		I.D. NUMBER 1334291

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

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)
02/13/2013	Monica Garcia  Board of Education Los Angeles USD : 2	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	TEL/WEB	110,000.00	419,823.28	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/13/2013	Monica Garcia  Board of Education Los Angeles USD : 2	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	WEB	1,695.66	419,823.28	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/13/2013	Monica Garcia  Board of Education Los Angeles USD : 2	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Research	3,333.34	419,823.28	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/13/2013	Monica Garcia  Board of Education Los Angeles USD : 2	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT/POS	13,671.88	419,823.28	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
<b>SUBTOTAL \$</b>				128,700.88		

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

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/20/2013	
through	02/16/2013	Page 19 of 91

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER

1334291

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)
02/13/2013	Monica Garcia  Board of Education Los Angeles USD : 2	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT/POS	14,345.01	419,823.28	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/14/2013	Monica Garcia  Board of Education Los Angeles USD : 2	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CNS	5,000.00	419,823.28	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/15/2013	Monica Garcia  Board of Education Los Angeles USD : 2	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	WEB	500.00	419,823.28	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
01/24/2013	Antonio Sanchez  Board of Education Los Angeles USD : 6	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	POL	20,898.45	504,188.12	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
SUBTOTAL \$				40,743.46		

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

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

SCHEDULED (CONT.)

Statement covers period from <u>01/20/2013</u> through <u>02/16/2013</u>	<b>CALIFORNIA FORM 460</b>
Page <u>20</u> of <u>91</u>	

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER

1334291

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)
01/24/2013	Antonio Sanchez  Board of Education Los Angeles USD : 6	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Research	8,214.86	504,188.12	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
01/24/2013	Antonio Sanchez  Board of Education Los Angeles USD : 6	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CNS	4,317.78	504,188.12	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
01/25/2013	Antonio Sanchez  Board of Education Los Angeles USD : 6	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	POL	2,500.00	504,188.12	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
01/26/2013	Antonio Sanchez  Board of Education Los Angeles USD : 6	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	36,791.66	504,188.12	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
SUBTOTAL \$				51,824.30		

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

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/20/2013	through 02/16/2013	
Page 21 of 91		I.D. NUMBER 1334291

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

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)
01/29/2013	Antonio Sanchez  Board of Education Los Angeles USD : 6	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CNS	5,000.00	504,188.12	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/01/2013	Antonio Sanchez  Board of Education Los Angeles USD : 6	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Program	36,666.67	504,188.12	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/04/2013	Antonio Sanchez  Board of Education Los Angeles USD : 6	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT/POS	24,377.04	504,188.12	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/06/2013	Antonio Sanchez  Board of Education Los Angeles USD : 6	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	TEL/WEB	25,333.34	504,188.12	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
<b>SUBTOTAL \$</b>				91,377.05		

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

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/20/2013	through 02/16/2013	
Page 22 of 91		I.D. NUMBER 1334291

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

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)
02/06/2013	Antonio Sanchez  Board of Education Los Angeles USD : 6	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	TEL/WEB	17,893.83	504,188.12	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/07/2013	Antonio Sanchez  Board of Education Los Angeles USD : 6	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT/POS	13,586.70	504,188.12	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/07/2013	Antonio Sanchez  Board of Education Los Angeles USD : 6	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT/POS	14,641.35	504,188.12	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/08/2013	Antonio Sanchez  Board of Education Los Angeles USD : 6	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	TEL/WEB	60,000.00	504,188.12	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
<b>SUBTOTAL \$</b>				106,121.88		

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

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/20/2013	through 02/16/2013	
Page 23 of 91		I.D. NUMBER 1334291

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

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)
02/08/2013	Antonio Sanchez  Board of Education Los Angeles USD : 6	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT/POS	24,676.42	504,188.12	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/08/2013	Antonio Sanchez  Board of Education Los Angeles USD : 6	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Field Expenses	2,200.00	504,188.12	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/11/2013	Antonio Sanchez  Board of Education Los Angeles USD : 6	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT/POS	23,888.23	504,188.12	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/11/2013	Antonio Sanchez  Board of Education Los Angeles USD : 6	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT/POS	13,843.53	504,188.12	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
<b>SUBTOTAL \$</b>				64,608.18		

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

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/20/2013	through 02/16/2013	
Page 24 of 91		

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER

1334291

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)
02/13/2013	Antonio Sanchez  Board of Education Los Angeles USD : 6	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	TEL/WEB	110,000.00	504,188.12	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/13/2013	Antonio Sanchez  Board of Education Los Angeles USD : 6	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	WEB	1,695.67	504,188.12	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/13/2013	Antonio Sanchez  Board of Education Los Angeles USD : 6	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Research	3,333.33	504,188.12	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/13/2013	Antonio Sanchez  Board of Education Los Angeles USD : 6	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT/POS	23,354.89	504,188.12	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
<b>SUBTOTAL \$</b>				138,383.89		



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

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/20/2013	
through	02/16/2013	Page 25 of 91

NAME OF FILER Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013	I.D. NUMBER 1334291
--	------------------------

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)
02/13/2013	Antonio Sanchez  Board of Education Los Angeles USD : 6	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	LIT/POS	25,474.37	504,188.12	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/14/2013	Antonio Sanchez  Board of Education Los Angeles USD : 6	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CNS	5,000.00	504,188.12	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
02/15/2013	Antonio Sanchez  Board of Education Los Angeles USD : 6	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	WEB	500.00	504,188.12	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 30,974.37

# Schedule E Payments Made

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

SCHEDULE E

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/20/2013	
through	02/16/2013	Page 26 of 91
NAME OF FILER		I.D. NUMBER
Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013		1334291

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

**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
50+1 Strategies  625 2nd Street, Suite 280 San Francisco, CA 94107	IND	Field Program/Antonio Sanchez, Support	36,791.66
50+1 Strategies  625 2nd Street, Suite 280 San Francisco, CA 94107	IND	Field Program/Monica Garcia, Support	36,791.67
50+1 Strategies  625 2nd Street, Suite 280 San Francisco, CA 94107	IND	Field Program/Kate Anderson, Support	36,791.67

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

**SUBTOTAL \$ 110,375.00**

## Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ 1,190,059.07
2. Unitemized payments made this period of under \$100	\$ 50.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$ 0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	<b>TOTAL \$ 1,190,109.07</b>

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

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

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

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/20/2013	
through	02/16/2013	Page 27 of 91

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER  
1334291

**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
50+1 Strategies  625 2nd Street, Suite 280 San Francisco, CA 94107	IND		Field Program/Monica Garcia, Support	36,666.67
50+1 Strategies  625 2nd Street, Suite 280 San Francisco, CA 94107	IND		Field Program/Antonio Sanchez, Support	36,666.67
50+1 Strategies  625 2nd Street, Suite 280 San Francisco, CA 94107	IND		Field Program/Kate Anderson, Support	36,666.66
Austin/Egoscue Development  9869 Easton Drive Beverly Hills, CA 90210	CNS			12,500.00
Austin/Egoscue Development  9869 Easton Drive Beverly Hills, CA 90210	TRS			2,585.88

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

**SUBTOTAL \$** 125,085.88

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

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

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

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/20/2013	through 02/16/2013	
Page 28 of 91		I.D. NUMBER
Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013		1334291

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

**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
Janelle Erickson  849 S. Broadway, #511 Los Angeles, CA 90014	IND		CNS - Kate Anderson, Support	5,000.00
Janelle Erickson  849 S. Broadway, #511 Los Angeles, CA 90014	IND		CNS - Monica Garcia, Support	5,000.00
Janelle Erickson  849 S. Broadway, #511 Los Angeles, CA 90014	IND		CNS - Antonio Sanchez, Support	5,000.00
Janelle Erickson  849 S. Broadway, #511 Los Angeles, CA 90014	TRS			3,302.81
Janelle Erickson  849 S. Broadway, #511 Los Angeles, CA 90014	IND		CNS - Monica Garcia, Support	5,000.00

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

**SUBTOTAL \$** 23,302.81

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

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

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

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/20/2013	
through	02/16/2013	Page 29 of 91

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER

1334291

**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
Janelle Erickson  849 S. Broadway, #511 Los Angeles, CA 90014	IND		CNS - Kate Anderson, Support	5,000.00
Janelle Erickson  849 S. Broadway, #511 Los Angeles, CA 90014	IND		CNS - Antonio Sanchez, Support	5,000.00
Janelle Erickson  849 S. Broadway, #511 Los Angeles, CA 90014	TRS			903.57
HSC, Inc.  360 Grand Avenue, Suite 138 Oakland, CA 94610	IND		Research/Monica Garcia, Support	3,333.34
HSC, Inc.  360 Grand Avenue, Suite 138 Oakland, CA 94610	IND		Research/Kate Anderson, Support	3,333.33

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

**SUBTOTAL \$** 17,570.24

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

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

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

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/20/2013	through 02/16/2013	
Page 30 of 91		I.D. NUMBER
		1334291

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

**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
HSC, Inc.  360 Grand Avenue, Suite 138 Oakland, CA 94610	IND		Research/Antonio Sanchez, Support	3,333.33
Kaufman Legal Group  777 S. Figueroa Street, Suite 4050 Los Angeles, CA 90017	PRO			4,984.77
Kaufman Legal Group  777 S. Figueroa Street, Suite 4050 Los Angeles, CA 90017	OFC			93.63
Kaufman Legal Group  777 S. Figueroa Street, Suite 4050 Los Angeles, CA 90017	PRO			1,709.50
Public Policy Polling  2912 Highwoods Blvd., Suite 201 Raleigh, NC 27604	IND		POL/Monica Garcia, Support	2,500.00

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

**SUBTOTAL \$** 12,621.23

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

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

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

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/20/2013	
through	02/16/2013	Page <u>31</u> of <u>91</u>
NAME OF FILER Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013		I.D. NUMBER 1334291

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

**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
Public Policy Polling  2912 Highwoods Blvd., Suite 201 Raleigh, NC 27604	IND		POL/Kate Anderson, Support	2,500.00
Public Policy Polling  2912 Highwoods Blvd., Suite 201 Raleigh, NC 27604	IND		POL/Antonio Sanchez, Support	2,500.00
Chad Renard  1491A 6th Avenue San Francisco, CA 94122	IND		WEB/Monica Garcia, Support	1,695.66
Chad Renard  1491A 6th Avenue San Francisco, CA 94122	IND		WEB/Kate Anderson, Support	1,695.66
Chad Renard  1491A 6th Avenue San Francisco, CA 94122	IND		WEB/Antonio Sanchez, Support	1,695.67

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

**SUBTOTAL \$** 10,086.99

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

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

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

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/20/2013	
through	02/16/2013	Page 32 of 91

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER

1334291

**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
Sadler Strategic Media, Inc.  12103 Viewcrest Road Studio City, CA 91604	IND		TEL/WEB - Kate Anderson, Support	25,333.33
Sadler Strategic Media, Inc.  12103 Viewcrest Road Studio City, CA 91604	IND		TEL/WEB - Monica Garcia, Support	25,333.33
Sadler Strategic Media, Inc.  12103 Viewcrest Road Studio City, CA 91604	IND		TEL/WEB - Antonio Sanchez, Support	25,333.34
Sadler Strategic Media, Inc.  12103 Viewcrest Road Studio City, CA 91604	IND		TEL/WEB - Monica Garcia, Support	60,000.00
Sadler Strategic Media, Inc.  12103 Viewcrest Road Studio City, CA 91604	IND		TEL/WEB - Kate Anderson, Support	60,000.00

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

**SUBTOTAL \$** 196,000.00

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



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

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

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/20/2013	through 02/16/2013	
Page 33 of 91		I.D. NUMBER
		1334291

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

**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
Sadler Strategic Media, Inc.  12103 Viewcrest Road Studio City, CA 91604	IND		TEL/WEB - Antonio Sanchez, Support	60,000.00
Sadler Strategic Media, Inc.  12103 Viewcrest Road Studio City, CA 91604	IND		TEL/WEB - Monica Garcia, Support	110,000.00
Sadler Strategic Media, Inc.  12103 Viewcrest Road Studio City, CA 91604	IND		TEL/WEB - Kate Anderson, Support	110,000.00
Sadler Strategic Media, Inc.  12103 Viewcrest Road Studio City, CA 91604	IND		TEL/WEB - Antonio Sanchez, Support	110,000.00
SCN Strategies, Inc.  114 Sansome Street, Suite 200 San Francisco, CA 94104	IND		TEL/WEB - Monica Garcia, Support	17,893.83

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

**SUBTOTAL \$** 407,893.83

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

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

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

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/20/2013	
through	02/16/2013	Page <u>34</u> of <u>91</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER

1334291

**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
SCN Strategies, Inc.  114 Sansome Street, Suite 200 San Francisco, CA 94104	IND		LIT/POS - Antonio Sanchez, Support	24,676.42
SCN Strategies, Inc.  114 Sansome Street, Suite 200 San Francisco, CA 94104	IND		LIT/POS - Antonio Sanchez, Support	14,641.35
SCN Strategies, Inc.  114 Sansome Street, Suite 200 San Francisco, CA 94104	IND		LIT/POS - Antonio Sanchez, Support	13,586.70
SCN Strategies, Inc.  114 Sansome Street, Suite 200 San Francisco, CA 94104	IND		LIT/POS - Monica Garcia, Support	21,699.72
SCN Strategies, Inc.  114 Sansome Street, Suite 200 San Francisco, CA 94104	IND		LIT/POS - Antonio Sanchez, Support	24,377.04

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

**SUBTOTAL \$** 98,981.23

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

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

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

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA</b> <b>FORM</b> <b>460</b>
from	01/20/2013	
through	02/16/2013	Page <u>35</u> of <u>91</u>
NAME OF FILER Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013		I.D. NUMBER 1334291

SEE INSTRUCTIONS ON REVERSE  
NAME OF FILER

**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
SCN Strategies, Inc.  114 Sansome Street, Suite 200 San Francisco, CA 94104	IND		LIT/POS - Monica Garcia, Support	21,372.93
SCN Strategies, Inc.  114 Sansome Street, Suite 200 San Francisco, CA 94104	IND		LIT/POS - Kate Anderson, Support	44,337.67
SCN Strategies, Inc.  114 Sansome Street, Suite 200 San Francisco, CA 94104	IND		LIT/POS - Monica Garcia, Support	12,579.88
SCN Strategies, Inc.  114 Sansome Street, Suite 200 San Francisco, CA 94104	IND		LIT/POS - Kate Anderson, Support	43,482.36
SCN Strategies, Inc.  114 Sansome Street, Suite 200 San Francisco, CA 94104	IND		LIT/POS - Kate Anderson, Support	11,440.70

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

**SUBTOTAL \$** 133,213.54

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

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

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

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/20/2013	
through	02/16/2013	Page <u>36</u> of <u>91</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER

1334291

**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
SCN Strategies, Inc.  114 Sansome Street, Suite 200 San Francisco, CA 94104	IND		LIT/POS - Kate Anderson, Support	10,596.56
SCN Strategies, Inc.  114 Sansome Street, Suite 200 San Francisco, CA 94104	IND		LIT/POS - Antonio Sanchez, Support	23,888.23
SCN Strategies, Inc.  114 Sansome Street, Suite 200 San Francisco, CA 94104	IND		LIT/POS - Antonio Sanchez, Support	13,843.53
Stein International  2677 Centinella Avenue Santa Monica, CA 90405	IND		Field Expenses/Kate Anderson, Support	2,200.00
Stein International  2677 Centinella Avenue Santa Monica, CA 90405	IND		Field Expenses/Monica Garcia, Support	2,200.00

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

**SUBTOTAL \$** 52,728.32

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

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

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

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA</b> <b>FORM 460</b>
from	01/20/2013	
through	02/16/2013	Page 37 of 91
NAME OF FILER Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013		I.D. NUMBER 1334291

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

**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
Stein International  2677 Centinella Avenue Santa Monica, CA 90405	IND		Field Expenses/Antonio Sanchez, Support	2,200.00

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

**SUBTOTAL \$** 2,200.00

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

# Schedule F Accrued Expenses (Unpaid Bills)

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

Statement covers period from 01/20/2013 through 02/16/2013		CALIFORNIA FORM <b>460</b>
Page 38 of 91		
NAME OF FILER Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013		I.D. NUMBER 1334291

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

**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 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
Kaufman Legal Group  777 S. Figueroa Street, Suite 4050 Los Angeles, CA 90017	PRO	1,709.50	0.00	1,709.50	0.00
Austin/Egoscue Development  9869 Easton Drive Beverly Hills, CA 90210	CNS	12,500.00	0.00	12,500.00	0.00
SCN Strategies, Inc.  114 Sansome Street, Suite 200 San Francisco, CA 94104	IND TEL/WEB - Kate Anderson, Support	0.00	17,893.83	0.00	17,893.83
<b>* Payments that are contributions or independent expenditures must also be summarized on Schedule D.</b>		<b>SUBTOTALS \$</b>	14,209.50 \$	17,893.83 \$	14,209.50 \$ 17,893.83

## 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 \$** 160,083.70
- 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 \$** 14,303.13
- Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) ..... **NET \$** 145,780.57  
May be a negative number

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

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

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

SCHEDULE F (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/20/2013	
through	02/16/2013	Page 39 of 91
NAME OF FILER Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013		I.D. NUMBER 1334291

**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	(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
SCN Strategies, Inc.  114 Sansome Street, Suite 200 San Francisco CA 94104	IND TEL/WEB - Antonio Sanchez, Support	0.00	17,893.83	0.00	17,893.83
SCN Strategies, Inc.  114 Sansome Street, Suite 200 San Francisco CA 94104	IND LIT/POS - Kate Anderson, Support	0.00	45,949.89	0.00	45,949.89
SCN Strategies, Inc.  114 Sansome Street, Suite 200 San Francisco CA 94104	IND LIT/POS - Antonio Sanchez, Support	0.00	25,474.37	0.00	25,474.37
SCN Strategies, Inc.  114 Sansome Street, Suite 200 San Francisco CA 94104	IND LIT/POS - Antonio Sanchez, Support	0.00	23,354.89	0.00	23,354.89
<b>SUBTOTALS \$</b>		<b>0.00</b>	<b>\$ 112,672.98</b>	<b>0.00</b>	<b>\$ 112,672.98</b>

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

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

SCHEDULE F (CONT.)

Statement covers period		<b>CALIFORNIA</b> <b>FORM</b> <b>460</b>
from	01/20/2013	
through	02/16/2013	Page <u>40</u> of <u>91</u>
NAME OF FILER Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013		I.D. NUMBER 1334291

**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	(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
SCN Strategies, Inc.  114 Sansome Street, Suite 200 San Francisco CA 94104	IND LIT/POS - Monica Garcia, Support	0.00	14,345.01	0.00	14,345.01
SCN Strategies, Inc.  114 Sansome Street, Suite 200 San Francisco CA 94104	IND LIT/POS - Monica Garcia, Support	0.00	13,671.88	0.00	13,671.88
SCN Strategies, Inc.  114 Sansome Street, Suite 200 San Francisco CA 94104	IND WEB/Monica Garcia, Support	0.00	500.00	0.00	500.00
SCN Strategies, Inc.  114 Sansome Street, Suite 200 San Francisco CA 94104	IND WEB/Kate Anderson, Support	0.00	500.00	0.00	500.00
<b>SUBTOTALS \$</b>		<b>0.00 \$</b>	<b>29,016.89 \$</b>	<b>0.00 \$</b>	<b>29,016.89</b>



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

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

SCHEDULE F (CONT.)

Statement covers period from <u>01/20/2013</u> through <u>02/16/2013</u>		<b>CALIFORNIA</b> <b>FORM</b> <b>460</b>
Page <u>41</u> of <u>91</u>		
NAME OF FILER Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013		I.D. NUMBER 1334291

**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	(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
SCN Strategies, Inc.  114 Sansome Street, Suite 200 San Francisco CA 94104	IND WEB/Antonio Sanchez, Support	0.00	500.00	0.00	500.00
<b>SUBTOTALS \$</b>		0.00 \$	500.00 \$	0.00 \$	500.00

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

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

SCHEDULE G

Statement covers period from <u>01/20/2013</u> through <u>02/16/2013</u>	<b>CALIFORNIA FORM 460</b> Page <u>42</u> of <u>91</u>
--	---

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER

1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

50+1 Strategies

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
2140 Lake, LLC  2140 W. Olympic Blvd., Suite 325  Los Angeles CA 90006	IND		Field Program	1,380.00
2140 Lake, LLC  2140 W. Olympic Blvd., Suite 325  Los Angeles CA 90006	IND		Field Program	1,380.00
2140 Lake, LLC  2140 W. Olympic Blvd., Suite 325  Los Angeles CA 90006	IND		Field Program	1,380.00
8320 Sepulveda Blvd., LLC  17130 Ventura Blvd., Suite 200  Encino CA 91316	IND		Field Program	2,750.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 6,890.00

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

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

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

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

SCHEDULE G

Statement covers period from 01/20/2013 through 02/16/2013	<b>CALIFORNIA FORM 460</b>
Page 43 of 91	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER

1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

50+1 Strategies

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

CMP campaign paraphernalia/misc.  
 CNS campaign consultants  
 CTB contribution (explain nonmonetary)\*  
 CVC civic donations  
 FIL candidate filing/ballot fees  
 FND fundraising events  
 IND independent expenditure supporting/opposing others (explain)\*  
 LEG legal defense  
 LIT campaign literature and mailings

MBR member communications  
 MTG meetings and appearances  
 OFC office expenses  
 PET petition circulating  
 PHO phone banks  
 POL polling and survey research  
 POS postage, delivery and messenger services  
 PRO professional services (legal, accounting)  
 PRT print ads

RAD radio airtime and production costs  
 RFD returned contributions  
 SAL campaign workers' salaries  
 TEL t.v. or cable airtime and production costs  
 TRC candidate travel, lodging, and meals  
 TRS staff/spouse travel, lodging, and meals  
 TSF transfer between committees of the same candidate/sponsor  
 VOT voter registration  
 WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
8320 Sepulveda Blvd., LLC 17130 Ventura Blvd., Suite 200 Encino CA 91316	IND		Field Program	2,750.00
8320 Sepulveda Blvd., LLC 17130 Ventura Blvd., Suite 200 Encino CA 91316	IND		Field Program	2,750.00
Amazon 410 Terry Avenue North Seattle WA 98109	IND		Field Program	184.64
Amazon 410 Terry Avenue North Seattle WA 98109	IND		Field Program	184.64

Attach additional information on appropriately labeled continuation sheets.

**TOTAL \* \$ 5,869.28**

\* 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.

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

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

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

SCHEDULE G

Statement covers period from 01/20/2013 through 02/16/2013	<b>CALIFORNIA FORM 460</b>
Page 44 of 91	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER

1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

50+1 Strategies

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Amazon  410 Terry Avenue North  Seattle WA 98109	IND	Field Program	184.64
Ampco Systems Parking  11900 Olympic Blvd.  Los Angeles CA 90064	IND	Field Program	425.00
Ampco Systems Parking  11900 Olympic Blvd.  Los Angeles CA 90064	IND	Field Program	425.00
Ampco Systems Parking  11900 Olympic Blvd.  Los Angeles CA 90064	IND	Field Program	425.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 1,459.64

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

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

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

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

SCHEDULE G

Statement covers period from 01/20/2013 through 02/16/2013	<b>CALIFORNIA FORM 460</b>
Page 45 of 91	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER

1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

50+1 Strategies

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

CMP campaign paraphernalia/misc.  
 CNS campaign consultants  
 CTB contribution (explain nonmonetary)\*  
 CVC civic donations  
 FIL candidate filing/ballot fees  
 FND fundraising events  
 IND independent expenditure supporting/opposing others (explain)\*  
 LEG legal defense  
 LIT campaign literature and mailings

MBR member communications  
 MTG meetings and appearances  
 OFC office expenses  
 PET petition circulating  
 PHO phone banks  
 POL polling and survey research  
 POS postage, delivery and messenger services  
 PRO professional services (legal, accounting)  
 PRT print ads

RAD radio airtime and production costs  
 RFD returned contributions  
 SAL campaign workers' salaries  
 TEL t.v. or cable airtime and production costs  
 TRC candidate travel, lodging, and meals  
 TRS staff/spouse travel, lodging, and meals  
 TSF transfer between committees of the same candidate/sponsor  
 VOT voter registration  
 WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jessie Azrilian 438 1/4 N. Norton Avenue Los Angeles CA 90004	IND	SAL		833.33
Jessie Azrilian 438 1/4 N. Norton Avenue Los Angeles CA 90004	IND	SAL		833.33
Jessie Azrilian 438 1/4 N. Norton Avenue Los Angeles CA 90004	IND	SAL		833.33
Best Buy 11301 W. Pico Blvd. Los Angeles CA 90064	IND		Field Program	384.68

Attach additional information on appropriately labeled continuation sheets.

**TOTAL \* \$ 2,884.67**

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

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

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

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

SCHEDULE G

Statement covers period from 01/20/2013 through 02/16/2013	<b>CALIFORNIA FORM 460</b>
Page 46 of 91	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER

1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

50+1 Strategies

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Best Buy 11301 W. Pico Blvd. Los Angeles CA 90064	IND		Field Program	384.68
Best Buy 11301 W. Pico Blvd. Los Angeles CA 90064	IND		Field Program	384.68
Christman Bowers 11756 Winewood Road Victorville CA 92392	IND	SAL		708.33
Christman Bowers 11756 Winewood Road Victorville CA 92392	IND	SAL		708.33

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 2,186.02**

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

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

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

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

SCHEDULE G

Statement covers period from 01/20/2013 through 02/16/2013	<b>CALIFORNIA FORM 460</b>
Page 47 of 91	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER

1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

50+1 Strategies

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Christman Bowers 11756 Winewood Road Victorville CA 92392	IND	SAL		708.33
Juan Bustamante 23062 Lanark Street West Hills CA 91307	IND	SAL		995.92
Juan Bustamante 23062 Lanark Street West Hills CA 91307	IND	SAL		995.92
Juan Bustamante 23062 Lanark Street West Hills CA 91307	IND	SAL		995.92

Attach additional information on appropriately labeled continuation sheets.

**TOTAL \* \$** 3,696.09

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

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

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

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

SCHEDULE G

Statement covers period from 01/20/2013 through 02/16/2013	<b>CALIFORNIA FORM 460</b>
Page 48 of 91	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER

1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

50+1 Strategies

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Chad Comey 1029 Via de la Paz, #332 Pacific Palisades CA 90272	IND	SAL		208.33
Chad Comey 1029 Via de la Paz, #332 Pacific Palisades CA 90272	IND	SAL		208.33
Chad Comey 1029 Via de la Paz, #332 Pacific Palisades CA 90272	IND	SAL		208.33
Costco 13463 Washington Blvd. Marina Del Rey CA 90292	IND		Field Program	256.41

Attach additional information on appropriately labeled continuation sheets.

**TOTAL \* \$ 881.40**

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

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



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

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

SCHEDULE G

Statement covers period from 01/20/2013 through 02/16/2013	<b>CALIFORNIA FORM 460</b>
Page 49 of 91	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER

1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

50+1 Strategies

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Costco  13463 Washington Blvd.  Marina Del Rey CA 90292	IND	Field Program	256.41
Costco  13463 Washington Blvd.  Marina Del Rey CA 90292	IND	Field Program	256.41
Costco  13463 Washington Blvd.  Marina Del Rey CA 90292	IND	Field Program	498.96
Costco  13463 Washington Blvd.  Marina Del Rey CA 90292	IND	Field Program	498.96

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 1,510.74

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

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

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

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

SCHEDULE G

Statement covers period from <u>01/20/2013</u> through <u>02/16/2013</u>	<b>CALIFORNIA FORM 460</b> Page <u>50</u> of <u>91</u>
--	---

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER

1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

50+1 Strategies

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Costco  13463 Washington Blvd.  Marina Del Rey CA 90292	IND	Field Program	498.96
Douglas Emmet Management  808 Wilshire Blvd., Suite 200  Santa Monica CA 90401	IND	Field Program	3,207.86
Douglas Emmet Management  808 Wilshire Blvd., Suite 200  Santa Monica CA 90401	IND	Field Program	3,207.86
Douglas Emmet Management  808 Wilshire Blvd., Suite 200  Santa Monica CA 90401	IND	Field Program	3,207.86

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 10,122.54

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

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

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

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

SCHEDULE G

Statement covers period from 01/20/2013 through 02/16/2013	<b>CALIFORNIA FORM 460</b>
Page 51 of 91	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER

1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

50+1 Strategies

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

CMP campaign paraphernalia/misc.  
 CNS campaign consultants  
 CTB contribution (explain nonmonetary)\*  
 CVC civic donations  
 FIL candidate filing/ballot fees  
 FND fundraising events  
 IND independent expenditure supporting/opposing others (explain)\*  
 LEG legal defense  
 LIT campaign literature and mailings

MBR member communications  
 MTG meetings and appearances  
 OFC office expenses  
 PET petition circulating  
 PHO phone banks  
 POL polling and survey research  
 POS postage, delivery and messenger services  
 PRO professional services (legal, accounting)  
 PRT print ads

RAD radio airtime and production costs  
 RFD returned contributions  
 SAL campaign workers' salaries  
 TEL t.v. or cable airtime and production costs  
 TRC candidate travel, lodging, and meals  
 TRS staff/spouse travel, lodging, and meals  
 TSF transfer between committees of the same candidate/sponsor  
 VOT voter registration  
 WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Douglas Emmet Management  808 Wilshire Blvd., Suite 200  Santa Monica CA 90401	IND		Field Program	517.39
Douglas Emmet Management  808 Wilshire Blvd., Suite 200  Santa Monica CA 90401	IND		Field Program	517.39
Douglas Emmet Management  808 Wilshire Blvd., Suite 200  Santa Monica CA 90401	IND		Field Program	517.39
Josh Eggebeen  18914 Liggett Street  Los Angeles CA 91324	IND	SAL		208.33

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 1,760.50**

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

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

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

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

SCHEDULE G

Statement covers period from <u>01/20/2013</u> through <u>02/16/2013</u>	<b>CALIFORNIA FORM 460</b>
Page <u>52</u> of <u>91</u>	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER

1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

50+1 Strategies

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Josh Eggebeen 18914 Liggett Street Los Angeles CA 91324	IND	SAL		208.33
Josh Eggebeen 18914 Liggett Street Los Angeles CA 91324	IND	SAL		208.33
Electioneer 1118 Howard Street, #3 San Francisco CA 94103	IND	Field Program		16,575.00
Electioneer 1118 Howard Street, #3 San Francisco CA 94103	IND	Field Program		16,575.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 33,566.66

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

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

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

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

SCHEDULE G

Statement covers period from <u>01/20/2013</u> through <u>02/16/2013</u>	<b>CALIFORNIA FORM 460</b> Page <u>53</u> of <u>91</u>
--	---

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER

1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

50+1 Strategies

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Electioneer 1118 Howard Street, #3 San Francisco CA 94103	IND		Field Program	16,575.00
Electioneer 1118 Howard Street, #3 San Francisco CA 94103	IND		Field Program	4,070.66
Electioneer 1118 Howard Street, #3 San Francisco CA 94103	IND		Field Program	4,070.66
Electioneer 1118 Howard Street, #3 San Francisco CA 94103	IND		Field Program	4,070.66

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 28,786.98

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

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

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

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

SCHEDULE G

Statement covers period from <u>01/20/2013</u> through <u>02/16/2013</u>		<b>CALIFORNIA FORM 460</b>
Page <u>54</u> of <u>91</u>		
NAME OF FILER Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013		I.D. NUMBER 1334291

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

NAME OF AGENT OR INDEPENDENT CONTRACTOR

50+1 Strategies

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Fox Printing Company 9330 San Fernando Road Sun Valley CA 91352	IND	Field Program	1,499.84
Fox Printing Company 9330 San Fernando Road Sun Valley CA 91352	IND	Field Program	1,499.84
Fox Printing Company 9330 San Fernando Road Sun Valley CA 91352	IND	Field Program	1,499.84
Konstantin Hatcher 144 N. Almont Drive, #5 Beverly Hills CA 90211	IND	SAL	1,291.66

Attach additional information on appropriately labeled continuation sheets.

**TOTAL \* \$** 5,791.18

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

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

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

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

SCHEDULE G

Statement covers period from 01/20/2013 through 02/16/2013	<b>CALIFORNIA FORM 460</b>
Page 55 of 91	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER  
1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

50+1 Strategies

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Konstantin Hatcher 144 N. Almont Drive, #5 Beverly Hills CA 90211	IND	SAL		1,291.66
Konstantin Hatcher 144 N. Almont Drive, #5 Beverly Hills CA 90211	IND	SAL		1,291.66
Konstantin Hatcher 144 N. Almont Drive, #5 Beverly Hills CA 90211	IND	SAL		1,291.66
Konstantin Hatcher 144 N. Almont Drive, #5 Beverly Hills CA 90211	IND	SAL		1,291.66

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 5,166.64**

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

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

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

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

SCHEDULE G

Statement covers period from <u>01/20/2013</u> through <u>02/16/2013</u>		<b>CALIFORNIA FORM 460</b>
Page <u>56</u> of <u>91</u>		
NAME OF FILER Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013		I.D. NUMBER 1334291

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

NAME OF AGENT OR INDEPENDENT CONTRACTOR

50+1 Strategies

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Konstantin Hatcher  144 N. Almont Drive, #5  Beverly Hills CA 90211	IND	SAL		1,291.66
Home Depot  12975 W. Jefferson Blvd.  Los Angeles CA 90292	IND		Field Program	169.06
Home Depot  12975 W. Jefferson Blvd.  Los Angeles CA 90292	IND		Field Program	169.06
Home Depot  12975 W. Jefferson Blvd.  Los Angeles CA 90292	IND		Field Program	169.06

Attach additional information on appropriately labeled continuation sheets.

**TOTAL \* \$ 1,798.84**

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

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



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

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

SCHEDULE G

Statement covers period from 01/20/2013 through 02/16/2013	<b>CALIFORNIA FORM 460</b>
Page 57 of 91	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER

1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

50+1 Strategies

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dennis Hureta 5064 W. 59th Street Los Angeles CA 90056	IND	SAL		208.33
Dennis Hureta 5064 W. 59th Street Los Angeles CA 90056	IND	SAL		208.33
Dennis Hureta 5064 W. 59th Street Los Angeles CA 90056	IND	SAL		208.33
Joy Kecken 5950 Canterbury Drive, #C204 Culver City CA 90230	IND	SAL		708.33

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 1,333.32

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

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

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

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

SCHEDULE G

Statement covers period from 01/20/2013 through 02/16/2013	<b>CALIFORNIA FORM 460</b>
Page 58 of 91	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER

1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

50+1 Strategies

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Joy Kecken 5950 Canterbury Drive, #C204 Culver City CA 90230	IND	SAL		708.33
Joy Kecken 5950 Canterbury Drive, #C204 Culver City CA 90230	IND	SAL		708.33
Maria Kim 142 N. Citrus Avenue Los Angeles CA 90036	IND	SAL		208.33
Maria Kim 142 N. Citrus Avenue Los Angeles CA 90036	IND	SAL		208.33

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 1,833.32**

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

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

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

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

SCHEDULE G

Statement covers period from 01/20/2013 through 02/16/2013	<b>CALIFORNIA FORM 460</b>
Page 59 of 91	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER

1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

50+1 Strategies

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Maria Kim 142 N. Citrus Avenue Los Angeles CA 90036	IND	SAL		208.33
Lowe's 13500 Paxton Street Pacoima CA 91331	IND		Field Program	200.58
Lowe's 13500 Paxton Street Pacoima CA 91331	IND		Field Program	200.58
Lowe's 13500 Paxton Street Pacoima CA 91331	IND		Field Program	200.58

Attach additional information on appropriately labeled continuation sheets.

**TOTAL \* \$ 810.07**

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

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

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

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

SCHEDULE G

Statement covers period from 01/20/2013 through 02/16/2013	<b>CALIFORNIA FORM 460</b>
Page 60 of 91	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER

1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

50+1 Strategies

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Metro PCS 5359 S. Sepulveda Blvd. Culver City CA 90232	IND		Field Program	247.46
Metro PCS 5359 S. Sepulveda Blvd. Culver City CA 90232	IND		Field Program	247.46
Metro PCS 5359 S. Sepulveda Blvd. Culver City CA 90232	IND		Field Program	247.46
Pacific Print Resources 1259 Park Avenue Emeryville CA 94608	IND		Field Program	791.83

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 1,534.21**

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

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

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

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

SCHEDULE G

Statement covers period from 01/20/2013 through 02/16/2013	<b>CALIFORNIA FORM 460</b>
Page 61 of 91	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER

1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

50+1 Strategies

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Pacific Print Resources 1259 Park Avenue Emeryville CA 94608	IND	Field Program	791.83
Pacific Print Resources 1259 Park Avenue Emeryville CA 94608	IND	Field Program	791.83
Paul R. Nadler Agency 1560 Laurel Street, Suite 200 San Carlos CA 94070	IND	Field Program	509.59
Paul R. Nadler Agency 1560 Laurel Street, Suite 200 San Carlos CA 94070	IND	Field Program	509.59

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 2,602.84**

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

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

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

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

SCHEDULE G

Statement covers period from <u>01/20/2013</u> through <u>02/16/2013</u>	<b>CALIFORNIA FORM 460</b>
	Page <u>62</u> of <u>91</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER  
1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

50+1 Strategies

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Paul R. Nadler Agency 1560 Laurel Street, Suite 200 San Carlos CA 94070	IND	Field Program	509.59
Political Data, Inc. 12501 Imperial Highway, Suite 200 Norwalk CA 90650	IND	Voter Data	5,771.34
Political Data, Inc. 12501 Imperial Highway, Suite 200 Norwalk CA 90650	IND	Voter Data	5,771.34
Political Data, Inc. 12501 Imperial Highway, Suite 200 Norwalk CA 90650	IND	Voter Data	5,771.34

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 17,823.61**

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

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

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

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

SCHEDULE G

Statement covers period from <u>01/20/2013</u> through <u>02/16/2013</u>	<b>CALIFORNIA FORM 460</b> Page <u>63</u> of <u>91</u>
--	---

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER

1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

50+1 Strategies

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Data, Inc. 12501 Imperial Highway, Suite 200 Norwalk CA 90650	IND		Voter Data	1,330.49
Political Data, Inc. 12501 Imperial Highway, Suite 200 Norwalk CA 90650	IND		Voter Data	1,330.49
Political Data, Inc. 12501 Imperial Highway, Suite 200 Norwalk CA 90650	IND		Voter Data	1,330.49
Premiere Political Communications 4805 Woodview Avenue Austin TX 78756	IND		Field Program	8,333.33

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 12,324.80

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

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

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

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

SCHEDULE G

Statement covers period from 01/20/2013 through 02/16/2013	<b>CALIFORNIA FORM 460</b>
Page 64 of 91	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER

1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

50+1 Strategies

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Premiere Political Communications 4805 Woodview Avenue Austin TX 78756	IND		Field Program	8,333.33
Premiere Political Communications 4805 Woodview Avenue Austin TX 78756	IND		Field Program	8,333.33
Alysha Sheets 438 1/4 N. Norton Avenue Los Angeles CA 90004	IND	SAL		708.33
Alysha Sheets 438 1/4 N. Norton Avenue Los Angeles CA 90004	IND	SAL		708.33

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 18,083.32**

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

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



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

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

SCHEDULE G

Statement covers period from <u>01/20/2013</u> through <u>02/16/2013</u>	<b>CALIFORNIA FORM 460</b>
Page <u>65</u> of <u>91</u>	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER

1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

50+1 Strategies

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Alysha Sheets  438 1/4 N. Norton Avenue  Los Angeles CA 90004	IND	SAL		708.33
Shell Cards USA  2100 Western Court, Suite 280  Lisle IL 60532	IND		Field Program	447.46
Shell Cards USA  2100 Western Court, Suite 280  Lisle IL 60532	IND		Field Program	447.46
Shell Cards USA  2100 Western Court, Suite 280  Lisle IL 60532	IND		Field Program	447.46

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 2,050.71**

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

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

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

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

SCHEDULE G

Statement covers period from 01/20/2013 through 02/16/2013	<b>CALIFORNIA FORM 460</b>
Page 66 of 91	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER

1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

50+1 Strategies

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines 2702 Love Field Drive Dallas TX 75235	IND	TRS		131.26
Southwest Airlines 2702 Love Field Drive Dallas TX 75235	IND	TRS		131.26
Southwest Airlines 2702 Love Field Drive Dallas TX 75235	IND	TRS		131.26
Southwest Airlines 2702 Love Field Drive Dallas TX 75235	IND	TRS		179.53

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 573.31**

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

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

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

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

SCHEDULE G

Statement covers period from <u>01/20/2013</u> through <u>02/16/2013</u>	<b>CALIFORNIA FORM 460</b>
Page <u>67</u> of <u>91</u>	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER

1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

50+1 Strategies

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines 2702 Love Field Drive Dallas TX 75235	IND	TRS		179.53
Southwest Airlines 2702 Love Field Drive Dallas TX 75235	IND	TRS		179.53
Telemasters 6850 Canby Avenue, Suite 104 Reseda CA 91335	IND	Field Program		259.68
Telemasters 6850 Canby Avenue, Suite 104 Reseda CA 91335	IND	Field Program		259.68

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 878.42

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

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

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

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

SCHEDULE G

Statement covers period from <u>01/20/2013</u> through <u>02/16/2013</u>	<b>CALIFORNIA FORM 460</b>
Page <u>68</u> of <u>91</u>	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER

1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

50+1 Strategies

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Telemasters  6850 Canby Avenue, Suite 104  Reseda CA 91335	IND		Field Program	259.68
West Appliances  2948 W. Pico Blvd.  Los Angeles CA 90006	IND		Field Program	240.00
West Appliances  2948 W. Pico Blvd.  Los Angeles CA 90006	IND		Field Program	240.00
West Appliances  2948 W. Pico Blvd.  Los Angeles CA 90006	IND		Field Program	240.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 979.68**

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

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

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

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

SCHEDULE G

Statement covers period from 01/20/2013 through 02/16/2013	<b>CALIFORNIA FORM 460</b> Page 69 of 91
--	---

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER

1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

50+1 Strategies

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Victoria Zyp 349 Glenroy Avenue Cincinnati OH 45238	IND	SAL		791.66
Victoria Zyp 349 Glenroy Avenue Cincinnati OH 45238	IND	SAL		791.66
Victoria Zyp 349 Glenroy Avenue Cincinnati OH 45238	IND	SAL		791.66

Attach additional information on appropriately labeled continuation sheets.

**TOTAL \* \$ 2,374.98**

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

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

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

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

SCHEDULE G

Statement covers period from <u>01/20/2013</u> through <u>02/16/2013</u>	<b>CALIFORNIA FORM 460</b>
	Page <u>70</u> of <u>91</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER  
1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Austin/Egoscue Development

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Virgin Airlines 555 Airport Blvd., #500 Burlingame CA 94010	TRS		1,305.79
Waldorf Hotel 301 Park Ave New York NY 10022	TRS		557.70

Attach additional information on appropriately labeled continuation sheets.

**TOTAL \* \$** 1,863.49

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

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

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

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

SCHEDULE G

Statement covers period from <u>01/20/2013</u> through <u>02/16/2013</u>	<b>CALIFORNIA FORM 460</b>
Page <u>71</u> of <u>91</u>	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER  
1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Janelle Erickson

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United Airlines 1799 Bayshore Fwy San Bruno CA 94128	TRS		803.80
Virgin Airlines 555 Airport Blvd., #500 Burlingame CA 94010	TRS		2,219.90
Waldorf Hotel 301 Park Ave New York NY 10022	TRS		626.01

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 3,649.71**

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

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

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

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

SCHEDULE G

Statement covers period from <u>01/20/2013</u> through <u>02/16/2013</u>	<b>CALIFORNIA FORM 460</b>
Page <u>72</u> of <u>91</u>	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER

1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Sadler Strategic Media, Inc.

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Campaign Political Media 30 Turnagain Road Kentfield CA 94904	IND	TEL/WEB		6,730.00
Campaign Political Media 30 Turnagain Road Kentfield CA 94904	IND	TEL/WEB		6,730.00
Campaign Political Media 30 Turnagain Road Kentfield CA 94904	IND	TEL/WEB		6,730.00
Time Warner Cable 21800 Burbank Blvd., Suite 300 Woodland Hills CA 91367	IND	TEL/WEB		21,601.33

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 41,791.33

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

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



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

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

SCHEDULE G

Statement covers period from <u>01/20/2013</u> through <u>02/16/2013</u>	<b>CALIFORNIA FORM 460</b>
Page <u>73</u> of <u>91</u>	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER  
1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Sadler Strategic Media, Inc.

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Time Warner Cable 21800 Burbank Blvd., Suite 300 Woodland Hills CA 91367	IND		TEL/WEB	21,601.33
Time Warner Cable 21800 Burbank Blvd., Suite 300 Woodland Hills CA 91367	IND		TEL/WEB	21,601.34
Time Warner Cable 21800 Burbank Blvd., Suite 300 Woodland Hills CA 91367	IND		TEL/WEB	45,255.98
Time Warner Cable 21800 Burbank Blvd., Suite 300 Woodland Hills CA 91367	IND		TEL/WEB	45,255.98

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 133,714.63

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

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

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

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

SCHEDULE G

Statement covers period from 01/20/2013 through 02/16/2013	<b>CALIFORNIA FORM 460</b>
Page 74 of 91	I.D. NUMBER 1334291

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Sadler Strategic Media, Inc.

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Time Warner Cable 21800 Burbank Blvd., Suite 300 Woodland Hills CA 91367	IND		TEL/WEB	45,255.99
Time Warner Cable 21800 Burbank Blvd., Suite 300 Woodland Hills CA 91367	IND		TEL/WEB	43,066.66
Time Warner Cable 21800 Burbank Blvd., Suite 300 Woodland Hills CA 91367	IND		TEL/WEB	43,066.67
Time Warner Cable 21800 Burbank Blvd., Suite 300 Woodland Hills CA 91367	IND		TEL/WEB	43,066.67

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 174,455.99**

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

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

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

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

SCHEDULE G

Statement covers period from <u>01/20/2013</u> through <u>02/16/2013</u>	<b>CALIFORNIA FORM 460</b>
	Page <u>75</u> of <u>91</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER  
1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Sadler Strategic Media, Inc.

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
YuMe 1204 Middlefield Road Redwood CA 94036	IND		TEL/WEB	2,896.66
YuMe 1204 Middlefield Road Redwood CA 94036	IND		TEL/WEB	2,896.67
YuMe 1204 Middlefield Road Redwood CA 94036	IND		TEL/WEB	2,896.67

Attach additional information on appropriately labeled continuation sheets.

**TOTAL \* \$ 8,690.00**

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

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

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

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

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/20/2013	
through	02/16/2013	Page 76 of 91

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER  
 1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SCN Strategies, Inc.

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

CMP campaign paraphernalia/misc.  
 CNS campaign consultants  
 CTB contribution (explain nonmonetary)\*  
 CVC civic donations  
 FIL candidate filing/ballot fees  
 FND fundraising events  
 IND independent expenditure supporting/opposing others (explain)\*  
 LEG legal defense  
 LIT campaign literature and mailings

MBR member communications  
 MTG meetings and appearances  
 OFC office expenses  
 PET petition circulating  
 PHO phone banks  
 POL polling and survey research  
 POS postage, delivery and messenger services  
 PRO professional services (legal, accounting)  
 PRT print ads

RAD radio airtime and production costs  
 RFD returned contributions  
 SAL campaign workers' salaries  
 TEL t.v. or cable airtime and production costs  
 TRC candidate travel, lodging, and meals  
 TRS staff/spouse travel, lodging, and meals  
 TSF transfer between committees of the same candidate/sponsor  
 VOT voter registration  
 WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Axe Digital 3036 Octavia Street San Francisco CA 94123	IND	LIT		2,590.72
Axe Digital 3036 Octavia Street San Francisco CA 94123	IND	LIT		4,627.29
Axe Digital 3036 Octavia Street San Francisco CA 94123	IND	TEL/WEB		17,893.83
Axe Digital 3036 Octavia Street San Francisco CA 94123	IND	LIT		2,697.25

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 27,809.09

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

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

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

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

SCHEDULE G

Statement covers period from <u>01/20/2013</u> through <u>02/16/2013</u>	<b>CALIFORNIA FORM 460</b> Page <u>77</u> of <u>91</u>
--	---

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER  
1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SCN Strategies, Inc.

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Axe Digital 3036 Octavia Street San Francisco CA 94123	IND	TEL/WEB		17,893.83
Axe Digital 3036 Octavia Street San Francisco CA 94123	IND	TEL/WEB		17,893.83
Axe Digital 3036 Octavia Street San Francisco CA 94123	IND	LIT		4,646.35
Axe Digital 3036 Octavia Street San Francisco CA 94123	IND	LIT		4,166.12

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 44,600.13

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

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

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

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

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/20/2013	through 02/16/2013	
Page 78 of 91		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER

1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SCN Strategies, Inc.

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

CMP campaign paraphernalia/misc.  
 CNS campaign consultants  
 CTB contribution (explain nonmonetary)\*  
 CVC civic donations  
 FIL candidate filing/ballot fees  
 FND fundraising events  
 IND independent expenditure supporting/opposing others (explain)\*  
 LEG legal defense  
 LIT campaign literature and mailings

MBR member communications  
 MTG meetings and appearances  
 OFC office expenses  
 PET petition circulating  
 PHO phone banks  
 POL polling and survey research  
 POS postage, delivery and messenger services  
 PRO professional services (legal, accounting)  
 PRT print ads

RAD radio airtime and production costs  
 RFD returned contributions  
 SAL campaign workers' salaries  
 TEL t.v. or cable airtime and production costs  
 TRC candidate travel, lodging, and meals  
 TRS staff/spouse travel, lodging, and meals  
 TSF transfer between committees of the same candidate/sponsor  
 VOT voter registration  
 WEB information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Axe Digital 3036 Octavia Street San Francisco CA 94123	IND	LIT		1,338.70
Axe Digital 3036 Octavia Street San Francisco CA 94123	IND	LIT		1,133.78
Axe Digital 3036 Octavia Street San Francisco CA 94123	IND	LIT		1,314.08
Axe Digital 3036 Octavia Street San Francisco CA 94123	IND	LIT		1,985.91

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 5,772.47**

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

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

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

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

SCHEDULE G

Statement covers period from <u>01/20/2013</u> through <u>02/16/2013</u>	<b>CALIFORNIA FORM 460</b>
Page <u>79</u> of <u>91</u>	I.D. NUMBER 1334291

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SCN Strategies, Inc.

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Axe Digital 3036 Octavia Street San Francisco CA 94123	IND	LIT		1,882.44
Digital Tractor 281 Audubon Circle Sacramento CA 95831	IND	LIT		3,045.64
Digital Tractor 281 Audubon Circle Sacramento CA 95831	IND	LIT		3,072.86
Digital Tractor 281 Audubon Circle Sacramento CA 95831	IND	LIT		2,160.48

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 10,161.42

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

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

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

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

SCHEDULE G

Statement covers period from <u>01/20/2013</u> through <u>02/16/2013</u>	<b>CALIFORNIA FORM 460</b>
Page <u>80</u> of <u>91</u>	I.D. NUMBER 1334291

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SCN Strategies, Inc.

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Digital Tractor 281 Audubon Circle Sacramento CA 95831	IND	LIT		2,064.00
Digital Tractor 281 Audubon Circle Sacramento CA 95831	IND	LIT		2,911.43
Digital Tractor 281 Audubon Circle Sacramento CA 95831	IND	LIT		1,754.08
Digital Tractor 281 Audubon Circle Sacramento CA 95831	IND	LIT		3,233.17

Attach additional information on appropriately labeled continuation sheets.

**TOTAL \* \$** 9,962.68

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

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



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

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

SCHEDULE G

Statement covers period from <u>01/20/2013</u> through <u>02/16/2013</u>	<b>CALIFORNIA FORM 460</b> Page <u>81</u> of <u>91</u>
--	---

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER

1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SCN Strategies, Inc.

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Digital Tractor 281 Audubon Circle Sacramento CA 95831	IND	LIT		2,922.13
Mailrite Print and Mail 834 Striker Avenue, Suite C Sacramento CA 95834	IND	LIT		10,291.22
Mailrite Print and Mail 834 Striker Avenue, Suite C Sacramento CA 95834	IND	LIT		18,815.32
Mailrite Print and Mail 834 Striker Avenue, Suite C Sacramento CA 95834	IND	LIT		10,580.83

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 42,609.50

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

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

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

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

SCHEDULE G

Statement covers period from <u>01/20/2013</u>		<b>CALIFORNIA FORM 460</b>
through <u>02/16/2013</u>		
Page <u>82</u> of <u>91</u>		I.D. NUMBER 1334291

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SCN Strategies, Inc.

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mailrite Print and Mail 834 Striker Avenue, Suite C Sacramento CA 95834	IND	LIT		10,852.99
Mailrite Print and Mail 834 Striker Avenue, Suite C Sacramento CA 95834	IND	LIT		7,678.73
Mailrite Print and Mail 834 Striker Avenue, Suite C Sacramento CA 95834	IND	LIT		6,719.96
Mailrite Print and Mail 834 Striker Avenue, Suite C Sacramento CA 95834	IND	LIT		10,511.48

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 35,763.16

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

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

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

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

SCHEDULE G

Statement covers period from <u>01/20/2013</u> through <u>02/16/2013</u>		<b>CALIFORNIA FORM 460</b>
Page <u>83</u> of <u>91</u>		
NAME OF FILER Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013		I.D. NUMBER 1334291

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SCN Strategies, Inc.

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mailrite Print and Mail 834 Striker Avenue, Suite C Sacramento CA 95834	IND	LIT		10,226.23
Mailrite Print and Mail 834 Striker Avenue, Suite C Sacramento CA 95834	IND	LIT		6,987.40
Mailrite Print and Mail 834 Striker Avenue, Suite C Sacramento CA 95834	IND	LIT		20,408.48
Mailrite Print and Mail 834 Striker Avenue, Suite C Sacramento CA 95834	IND	LIT		18,421.18

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 56,043.29

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

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

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

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

SCHEDULE G

Statement covers period from <u>01/20/2013</u> through <u>02/16/2013</u>	<b>CALIFORNIA FORM 460</b> Page <u>84</u> of <u>91</u>
--	---

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER  
1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SCN Strategies, Inc.

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mailrite Print and Mail 834 Striker Avenue, Suite C Sacramento CA 95834	IND	LIT		5,169.68
Mailrite Print and Mail 834 Striker Avenue, Suite C Sacramento CA 95834	IND	LIT		4,530.46
Mailrite Print and Mail 834 Striker Avenue, Suite C Sacramento CA 95834	IND	LIT		11,490.63
Mailrite Print and Mail 834 Striker Avenue, Suite C Sacramento CA 95834	IND	LIT		7,155.77

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 28,346.54

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

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

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

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

SCHEDULE G

Statement covers period from 01/20/2013 through 02/16/2013	<b>CALIFORNIA FORM 460</b>
Page 85 of 91	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER  
1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SCN Strategies, Inc.

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mailrite Print and Mail 834 Striker Avenue, Suite C Sacramento CA 95834	IND	LIT		7,476.95
Mailrite Print and Mail 834 Striker Avenue, Suite C Sacramento CA 95834	IND	LIT		6,907.29
Mailrite Print and Mail 834 Striker Avenue, Suite C Sacramento CA 95834	IND	LIT		9,682.19
U.S. Postmaster 150 Sutter Street San Francisco CA 94104	IND	POS		8,490.99

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 32,557.42**

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

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

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

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

SCHEDULE G

Statement covers period from <u>01/20/2013</u>	<b>CALIFORNIA FORM 460</b>
through <u>02/16/2013</u>	
Page <u>86</u> of <u>91</u>	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER

1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SCN Strategies, Inc.

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
U.S. Postmaster 150 Sutter Street San Francisco CA 94104	IND	POS		20,895.06
U.S. Postmaster 150 Sutter Street San Francisco CA 94104	IND	POS		10,750.57
U.S. Postmaster 150 Sutter Street San Francisco CA 94104	IND	POS		10,750.57
U.S. Postmaster 150 Sutter Street San Francisco CA 94104	IND	POS		4,802.04

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 47,198.24**

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

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

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

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

SCHEDULE G

Statement covers period from 01/20/2013 through 02/16/2013	<b>CALIFORNIA FORM 460</b>
Page 87 of 91	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER

1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SCN Strategies, Inc.

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
U.S. Postmaster 150 Sutter Street San Francisco CA 94104	IND	POS		4,802.04
U.S. Postmaster 150 Sutter Street San Francisco CA 94104	IND	POS		8,490.99
U.S. Postmaster 150 Sutter Street San Francisco CA 94104	IND	POS		10,750.57
U.S. Postmaster 150 Sutter Street San Francisco CA 94104	IND	POS		4,802.04

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 28,845.64**

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

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

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

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

SCHEDULE G

Statement covers period from 01/20/2013 through 02/16/2013	<b>CALIFORNIA FORM 460</b>
Page 88 of 91	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER

1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SCN Strategies, Inc.

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
U.S. Postmaster 150 Sutter Street San Francisco CA 94104	IND	POS		20,895.06
U.S. Postmaster 150 Sutter Street San Francisco CA 94104	IND	POS		20,895.06
U.S. Postmaster 150 Sutter Street San Francisco CA 94104	IND	POS		4,932.32
U.S. Postmaster 150 Sutter Street San Francisco CA 94104	IND	POS		4,932.32

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 51,654.76

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

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



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

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

SCHEDULE G

Statement covers period from <u>01/20/2013</u> through <u>02/16/2013</u>	<b>CALIFORNIA FORM 460</b>
	Page <u>89</u> of <u>91</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER

1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SCN Strategies, Inc.

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
U.S. Postmaster 150 Sutter Street San Francisco CA 94104	IND	POS		10,750.57
U.S. Postmaster 150 Sutter Street San Francisco CA 94104	IND	POS		4,110.03
U.S. Postmaster 150 Sutter Street San Francisco CA 94104	IND	POS		4,882.15
U.S. Postmaster 150 Sutter Street San Francisco CA 94104	IND	POS		4,882.15

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 24,624.90

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

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

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

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

SCHEDULE G

Statement covers period from <u>01/20/2013</u> through <u>02/16/2013</u>	<b>CALIFORNIA FORM 460</b>
Page <u>90</u> of <u>91</u>	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER  
1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SCN Strategies, Inc.

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
U.S. Postmaster  150 Sutter Street  San Francisco CA 94104	IND	POS		10,750.57

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 10,750.57

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

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

# Schedule I Miscellaneous Increases to Cash

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

SCHEDULE I

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 01/20/2013		
through 02/16/2013		Page 91 of 91

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER

1334291

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
02/12/2013	Public Policy Polling  2912 Highwoods Blvd., Suite 201 Raleigh, NC 27604	Refund	2,155.00

Attach additional information on appropriately labeled continuation sheets.

**SUBTOTAL \$** 2,155.00

## Schedule I Summary

- Itemized increases to cash this period. \$ 2,155.00
- Unitemized increases to cash of under \$100 this period. \$ 0.00
- Total of all interest received this period on loans made to others. (Schedule H, Column (e).) \$ 0.00
- Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.) **TOTAL \$** 2,155.00

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