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Executed or Executed on .. Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor Executed on, Signature of Controlling Officeholder, Candidate, State Measure Proponent Executed on _ Signature of Controlling Officeholder, Candidate, State Measure Proponent

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

State of California

NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASU	RE		
FFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER JURISD			SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREE	ET) CITY STATE ZIP	Identify the controlli	ng officeholder, ca	andidate, or state measur	e proponent, if an
		NAME OF OFFICEHOLDS	R, CANDIDATE, OR P	ROPONENT	
Related Committees Not Included in the not included in this statement that are controlled contributions or make expenditures on behalf of y	by you or are primarily formed to receive	OFFICE SOUGHT OR HE	LD	DISTRICT NO	D. IF ANY
COMMITTEE NAME	I.D. NUMBER				
		7 Bulina mallia Commondi	Candidata/Offi	ashalder Committee	List names of
NAME OF TREASURER	CONTROLLED COMMITTEE?	officeholder(s) or cand	idate(s) for which th	ceholder Committee	rmed.
	YES NO	7. Primarily Formed officeholder(s) or cand NAME OF OFFICEHOLDE Monica Garcia	idate(s) for which th	ceholder Committee is committee is primarily for OFFICE SOUGHT OR HELI Boardmember	rmed.
COMMITTEE ADDRESS STREET ADDRESS (N	YES NO	officeholder(s) or cand	idate(s) for which the	OFFICE SOUGHT OR HELI Boardmember OFFICE SOUGHT OR HELI	med. □ SUPPORT □ OPPOSE □ SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (N	YES NO IO P.O. BOX) ZIP CODE AREA CODE/PHONE	officeholder(s) or cand	idate(s) for which the	OFFICE SOUGHT OR HELI Boardmember	rmed. □ SUPPORT □ OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (N	YES NO	officeholder(s) or cand NAME OF OFFICEHOLDE Monica Garcia NAME OF OFFICEHOLDE	idate(s) for which the R OR CANDIDATE	OFFICE SOUGHT OR HELI Boardmember OFFICE SOUGHT OR HELI Boardmember OFFICE SOUGHT OR HELI BOARDMEMBER	M SUPPORT ☐ OPPOSE Support ☐ OPPOSE Support ☐ OPPOSE Support
COMMITTEE ADDRESS STREET ADDRESS (N	YES NO IO P.O. BOX) ZIP CODE AREA CODE/PHONE	officeholder(s) or cand NAME OF OFFICEHOLDE Monica Garcia NAME OF OFFICEHOLDE Kate Anderson	idate(s) for which the R OR CANDIDATE	OFFICE SOUGHT OR HELI Boardmember OFFICE SOUGHT OR HELI Boardmember	M SUPPORT ☐ OPPOSE Support ☐ OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (N CITY STATE COMMITTEE NAME	YES NO IO P.O. BOX) ZIP CODE AREA CODE/PHONE	officeholder(s) or cand NAME OF OFFICEHOLDE Monica Garcia NAME OF OFFICEHOLDE Kate Anderson NAME OF OFFICEHOLDE	idate(s) for which the R OR CANDIDATE R OR CANDIDATE R OR CANDIDATE	OFFICE SOUGHT OR HELI Boardmember OFFICE SOUGHT OR HELI Boardmember OFFICE SOUGHT OR HELI BOARDMEMBER	M SUPPORT ☐ OPPOSE Support ☐ OPPOSE Support ☐ OPPOSE Support ☐ OPPOSE
	YES NO NO P.O. BOX) ZIP CODE AREA CODE/PHONE I.D. NUMBER CONTROLLED COMMITTEE? YES NO	officeholder(s) or cand NAME OF OFFICEHOLDE Monica Garcia NAME OF OFFICEHOLDE Kate Anderson NAME OF OFFICEHOLDE Antonio Sanchez	idate(s) for which the R OR CANDIDATE R OR CANDIDATE R OR CANDIDATE	OFFICE SOUGHT OR HELI Boardmember OFFICE SOUGHT OR HELI Boardmember OFFICE SOUGHT OR HELI Boardmember	M SUPPORT ☐ OPPOSE M SUPPORT ☐ OPPOSE M SUPPORT ☐ OPPOSE M SUPPORT ☐ OPPOSE D SUPPORT

Campaign Disclosure Statement Summary Page

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

| Statement covers period | CALIFORNIA 460 | FORM |

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013 Calendar Year Summary for Candidates Column B Column A Contributions Received CALENDAR YEAR TOTAL THIS PERIOD Running in Both the State Primary and TOTAL TO DATE (FROM ATTACHED SCHEDULES) **General Elections** 1. Monetary Contributions Schedule A, Line 3 \$ 1,643,750.00 \$ 2,803,750.00 1/1 through 6/30 7/1 to Date 2. Loans Received Schedule B, Line 3 20. Contributions \$ 2,803,750.00 Received 4. Nonmonetary Contributions Schedule C, Line 3 21. Expenditures Made 2,803,750.00 Expenditure Limit Summary for State **Expenditures Made** Candidates 0.00 0.00 22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit) 145,780.57 160,083.70 Date of Election Total to Date (mm/dd/vv) 0.00 0.00 **Current Cash Statement** To calculate Column B, add amounts in Column A to the 1,643,750.00 corresponding amounts *Amounts in this section may be different from amounts 2,155.00 from Column B of your last 14 Miscellaneous Increases to Cash Schedule I, Line 4 reported in Column B. report. Some amounts in 15. Cash Payments Column A, Line 8 above 1,190,109.07 Column A may be negative figures that should be subtracted from previous period amounts. If this is If this is a termination statement, Line 16 must be zero. the first report being filed for this calendar year, only 0.00 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ _____ carry over the amounts from Lines 2, 7, and 9 (if Cash Equivalents and Outstanding Debts any). 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.

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Statement covers period		CALIF	ORNI	A /	A	7
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hrough	02/16/2013	Page	4	of	91	

SEE INSTRUCTION		

NAME OF FILER

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

I.D. NUMBER 1334291 SCHEDULE V

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	XIND	Mayor	1,000,000.00	1,000,000.00	
	909 Third Avenue, 15th Floor New York, NY 10022	☐ COM ☐ OTH ☐ PTY ☐ SCC	City of New York			
	Ronald Conway	XIND	Founder	5,000.00	5,000.00	
02/11/2013	Rollatu Conway	ПСОМ		·		
	2000 Washington Street, #3	OTH PTY	SV Angel			
	San Francisco, CA 94109	scc	Occurrence of the Control of the Con			
02/15/2013	Bruce Corwin		Chairman	1,000.00	1,000.00	
	708 North Sierra Drive Beverly Hills, CA 90210	COM OTH PTY Scc	Metropolitan Theatres Corporation			
02/11/2013	Emerson Collective, LLC	DIND		100,000.00	100,000.00	
	101 Ygnacio Valley Road, Suite 310 Walnut Creek, CA 94596	□COM 図OTH □PTY			1. The state of th	
	Walnut Creek, CA 94596 Intermediary for Laurene Powell Jobs, Founder/C	aiF 86CEmer	on Collective			
01/23/2013	David Fisher	X)IND	Investment Management	12,500.00	12,500.00	
	744 Brooktree Road	COM	The Capital Group			
	Pacific Palisades, CA 90272	☐ PTY ☐ SCC			The state of the s	
			SUBTOTALS	1,118,500.00		

Schedule A Summary

- Amount received this period itemized monetary contributions.

 (Include all Schedule A subtotals.)

 \$ 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.

Statement covers period **CALIFORNIA FORM** from 01/20/2013 throu

ugh <u>02/16/2013</u>	Page or
	ID NUMBER

NAME OF FILER

SCHEDULE A (CONT.)

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)
/23/2013	Marianna J. Fisher 744 Brooktree Road Pacific Palisades, CA 90272	⊠IND □COM □OTH □PTY □SCC	Homemaker N/A	12,500.00	12,500.00	
:/11/2013	Robert Friedman 2275 Summit Drive Hillsborough, CA 94010	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	General Counsel	500.00	500.00	
2/07/2013	Mark T. Gallogly 375 Park Avenue, 12th Floor New York, NY 10152	☑IND □COM □OTH □PTY □SCC	Managing Principal Centerbridge Partners LP	25,000.00	25,000.00	
2/06/2013	Dave Goldberg 285 Hamilton Avenue Palo Alto, CA 94301	⊠IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	CEO SurveyMonkey	25,000.00	25,000.00	
2/11/2013	Reed Hastings 100 Loinchester Circle Los Gatos, CA 95032	⊠IND □COM □OTH □PTY □SCC	CEO Netflix	-100,000.00	100,000.00	

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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	CALIFORNIA 1 CO				
	from 01/20/2013	_ FORM 400				
	through <u>02/16/2013</u>	Page6 of91				
***************************************		I.D. NUMBER				
2013		1334291				

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

*Contributor Codes

IND - Individual

NAME OF FILER

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(other than PTY or SCC)

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

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

NAME OF FILER

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Statement covers period	CALIFORNIA 160				
from 01/20/2013	FORM				
through <u>02/16/2013</u>	Page7 of91				
	I.D. NUMBER				
	1334291				

Coalition fo	lition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013				1334	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	⊠IND □COM □OTH □PTY □SCC	Executive Vice President News Corporation	25,000.00	25,000.00		
02/01/2013	Frank Marshall 16055 Ventura Blvd., #535 Encino, CA 91436	⊠IND □COM □OTH □PTY □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	⊠IND □COM □OTH □PTY □SCC	Director McKinsey & Company	1,000.00	1,000.00		
02/12/2013	Theodore Mitchell 2610 Saint Andrews Tustin, CA 92782	⊠IND □COM □OTH □PTY □SCC	Educator NewSchools Venture Fund	750.00	750.00		
01/25/2013	Jane Nathanson 11444 West Olympic Blvd., 11th Floor Los Angeles, CA 90064	⊠IND □COM □OTH □PTY □SCC	Homemaker	50,000.00	50,000.00		
			SUBTOTAL \$	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

Schedule A (Continuation Sheet)

Type or print in ink.

SCHEDULE A	(CONT.)
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Monetary Contributions Received		Amounts may be to whole de		from 01/20/2	•	FORM 460		
	through _02/16			through <u>02/16/2</u>	013	Page	8 of 91	
IAME OF FILER				CANIFORNIA NOTE	***************************************	I.D. NUM	BER	
Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013					1334291			
DATE	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER	AMOUNT RECEIVED THIS	CUMULATIVE TO CALENDAR \	YEAR	PER ELECTION TO DATE (IF REQUIRED)	

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	⊠IND □COM □OTH □PTY □SCC	Investor Mapleton Investments	50,000.00	50,000.00	
02/07/2013	Chester John Pipkin 12045 East Waterfront Drive Playa Vista, CA 90094	⊠IND □COM □OTH □PTY □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	⊠IND □COM □OTH □PTY □SCC	CEO Wasserman Media Group, LLC	100,000.00	100,000.00	
		□IND □COM □OTH □PTY □SCC				
2		□IND □COM □OTH □PTY □SCC				
			SUBTOTAL	\$ 155,000.00		in di de danimine product

*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

Type or print in ink.

Amounts may be rounded to whole dollars.

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***************************************	Statement covers period	CALIFORNIA / 60
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		1334291

SEE INISTRIJOTIC	ONS ON REVERSE			through ^{02/16/2}	013 Pag	e9 of91
NAME OF FILER	or School Reform to Support Garcia, Anderson	& Sanchez for Boa	ard of Education 2013			NUMBER 34291
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 DA CALENDAR YEAR (JAN. 1 - DEC. 31)	
01/24/2013	Kate Anderson Board of Education Los Angeles USD : 4		POL	32,925.00	508,179.	32
01/24/2013	X Support	Expenditure Monetary Contribution Nonmonetary Contribution IX Independent	Research	8,214.87	508,179.	32
01/24/2013	X Support Oppose Kate Anderson Board of Education Los Angeles USD : 4	Expenditure Monetary Contribution Nonmonetary Contribution Independent	CNS	4,317.79	508,179.	32
	Support Oppose	Expenditure	SUBTOTAL	\$ 45,457.66		
1. Itemized	D Summary contributions and independent expenditures made					
3. Total cont	ributions and independent expenditures made th	is period. (Add Lines	s 1 and 2. Do not enter on th	e Summary Page.) .	TOTAL	\$ 1,432,190.72

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Amounts may be rounded to whole dollars.

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NAME OF FILER						I.D. NUMBER	
Coalition f	or School Reform to Support Garcia, Anderson	& Sanchez for Boa	rd of Education 2013			13342	₹1
100		t e				1	
	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR	TYPE OF PAYMENT	DESCRIPTION	AMOUNT THIS	CUMULATIVE CALENDAR		PER ELECTION TO DATE
DATE	MEASURE NUMBER OR LETTER AND JURISDICTION,	FIFE OF FARWEIN	(IF REQUIRED)	PERIOD	(JAN. 1 - D		(IF REQUIRED)
	OR COMMITTEE Kate Anderson		DOI	2,500.00	508	,179.32	
01/25/2013	vare winerson	Monetary	POL	2,200.00	3.00		
	Board of Education	Contribution					
	Los Angeles USD : 4	Nonmonetary Contribution					
		X Independent				-	
		Expenditure					
01/26/2013	Kate Anderson	☐ Monetary	Field Program	36,791.67	508	,179.32	
200		Monetary Contribution				-	
	Board of Education Los Angeles USD : 4	Nonmonetary				***	
V I		Contribution					
		X Independent			Approximately	-	
		Expenditure					
01/29/2013	Kate Anderson	F-1 34	CNS	5,000.00	508	,179.32	
		Monetary Contribution					
	Board of Education Los Angeles USD : 4					адалада	
		Nonmonetary Contribution			-		
		x Independent					
	∑ Support ☐ Oppose	Expenditure					
02/01/2013	Kate Anderson	☐ Monetary	Field Program	36,666.66	508	,179.32	
,,		Contribution				A. A. C.	
	Board of Education Los Angeles USD: 4	Nonmonetary					
		Contribution					
		Independent					
		Expenditure					waarman ja
			SUBTOTAL	. \$ 80,958.33			

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Amounts may be rounded to whole dollars.

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through	02/16/2013	Page11 of91	
		I.D. NUMBER	
		1334291	

NAME OF FILER Coalition f	ME OF FILER Dalition 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)
02/04/2013	Kate Anderson Board of Education Los Angeles USD : 4	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT/POS	44,337.67	508,179.32	
02/06/2013	X Support Oppose Kate Anderson Board of Education Los Angeles USD : 4	Monetary Contribution Nonmonetary Contribution Independent Expenditure	TEL/WEB	25,333.33	508,179.32	
02/06/2013	X Support Oppose Kate Anderson Board of Education Los Angeles USD : 4	Monetary Contribution Nonmonetary Contribution Independent	TEL/WEB	17,893.83	508,179.32	
02/08/2013	X Support Oppose Kate Anderson Board of Education Los Angeles USD : 4 X Support Oppose	Expenditure Monetary Contribution Nonmonetary Contribution Independent Expenditure	TEL/WEB	60,000.00	508,179.32	
			SUBTOTAL \$	147,564.83		

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Amounts may be rounded to whole dollars.

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through	02/16/2013	Page 12 of 91	_
		I.D. NUMBER	
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NAME OF FIL Coalitio	MEOFFILER balition 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)	AMOUNTTHIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/08/20	Kate Anderson Board of Education Los Angeles USD : 4 X Support Oppose	Monetary Contribution Nonmonetary Contribution X Independent Expenditure	Field Expenses	2,200.00	508,179.32	
02/11/20	Kate Anderson	Monetary Contribution Nonmonetary Contribution X Independent Expenditure	LIT/POS	10,596.56	508,179.32	
02/11/20	D13 Kate Anderson Board of Education Los Angeles USD : 4 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT/POS	11,440.70	508,179.32	
02/11/20	Mate Anderson Board of Education Los Angeles USD : 4 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT/POS	45,949.89	508,179.32	
			SUBTOTAL \$	70,187.15		

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Amounts may be rounded to whole dollars.

		SCHEDULED (CONT.)
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NAME OF FILER Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION AMOUNT THIS CALENDAR YEAR TO DATE TYPE OF PAYMENT DATE MEASURE NUMBER OR LETTER AND JURISDICTION, (IF REQUIRED) PERIOD (IF REQUIRED) (JAN. 1 - DEC. 31) OR COMMITTEE 508,179.32 43,482.36 02/11/2013 Kate Anderson LIT/POS Contribution Board of Education Los Angeles USD : 4 ☐ Nonmonetary Contribution X Independent Expenditure Oppose X Support 508,179.32 110,000.00 TEL/WEB 02/13/2013 Kate Anderson ■ Monetary Contribution Board of Education Los Angeles USD : 4 Nonmonetary Contribution Independent Expenditure Oppose Support 508,179.32 1,695.66 02/13/2013 Kate Anderson Monetary Contribution Board of Education Los Angeles USD : 4 □ Nonmonetary Contribution x Independent Expenditure Oppose X Support Kate Anderson 3,333.33 508,179.32 ☐ Monetary Research 02/13/2013 Contribution Board of Education ■ Nonmonetary Los Angeles USD : 4 Contribution Independent Expenditure Oppose X Support SUBTOTAL \$ 158,511.35

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through_	02/16/2013	_ Page _	14	of_	91	***
		I.D. NUM	BER			*******
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NAME OF FILER Coalition f	AME 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)	AMOUNTTHIS 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 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	CNS	5,000.00	508,179.32	
02/15/2013	Kate Anderson Board of Education Los Angeles USD : 4	Monetary Contribution Nonmonetary Contribution Independent Expenditure	WEB	500.00	508,179.32	
01/24/2013		Monetary Contribution Nonmonetary Contribution Independent Expenditure	POL	16,706.70	419,823.28	
01/24/2013	Monica Garcia Board of Education Los Angeles USD : 2 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Research	8,214.87	419,823.28	
			SUBTOTAL \$	30,421.57		

NAME OF FILER

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Amounts may be rounded to whole dollars.

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Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013						91
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 X Support	Monetary Contribution Nonmonetary Contribution Independent Expenditure	CNS	4,317.79	419,823.28	
01/25/2013	Monica Garcia Board of Education Los Angeles USD : 2	Monetary Contribution Nonmonetary Contribution Independent Expenditure	POL	2,500.00	419,823.28	
01/26/2013	X Support Oppose Monica Garcia Board of Education Los Angeles USD : 2 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program	36,791.67	419,823.28	
01/29/2013	Monica Garcia Board of Education Los Angeles USD : 2 X Support	Monetary Contribution Nonmonetary Contribution Independent Expenditure	CNS	5,000.00	419,823.28	
			SUBTOTAL \$	48,609.46		

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

	SCHEDULE D (CONT.
Statement covers period	CALIFORNIA 160
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through 02/16/2013	Page of91
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NAME OF FILER							
Coalition f	ition 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)	
02/01/2013	Monica Garcia Board of Education Los Angeles USD : 2	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program	36,666.67	419,823.28		
02/04/2013	X Support Oppose Monica Garcia Board of Education Los Angeles USD : 2	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT/POS	21,372.93	419,823.28		
02/06/2013	X Support Oppose Monica Garcia Board of Education Los Angeles USD : 2 X Support Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure	TEL/WEB	25,333.33	419,823.28		
02/06/2013	Monica Garcia Board of Education Los Angeles USD : 2 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	TEL/WEB	17,893.83	419,823.28		
			SUBTOTAL \$	101,266.76			

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

		SCHEDULE D (CONT
S	tatement covers period	CALIFORNIA 160
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NAME OF FILER Coalition f	or School Reform to Support Garcia, Anderson	& Sanchez for Boa	rd of Education 2013		I.D. NUM 13342	
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	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT/POS	21,699.72	419,823.28	
02/08/2013	X Support Oppose Monica Garcia Board of Education Los Angeles USD : 2	Monetary Contribution Nonmonetary Contribution Independent	TEL/WEB	60,000.00	419,823.28	
02/08/2013	X Support Oppose Monica Garcia Board of Education Los Angeles USD : 2	Expenditure Monetary Contribution Nonmonetary Contribution Independent	Field Expenses	2,200.00	419,823.28	
02/11/2013	X Support	Expenditure Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT/POS	12,579.88	419,823.28	
			SUBTOTAL \$	96,479.60		

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D (CONT.
Statement covers period	CALIFORNIA 160
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NAME OF FILER Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION AMOUNT THIS CALENDAR YEAR TO DATE TYPE OF PAYMENT DATE MEASURE NUMBER OR LETTER AND JURISDICTION, (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE 110,000.00 419,823.28 02/13/2013 Monica García TEL/WEB Contribution Board of Education Los Angeles USD : 2 Nonmonetary Contribution X Independent Expenditure X Support Oppose 419,823.28 1,695,66 02/13/2013 Monica García ☐ Monetary Contribution Board of Education Los Angeles USD : 2 Nonmonetary Contribution Independent Expenditure □ Oppose Support 419,823.28 Research 3,333.34 02/13/2013 Monica García Monetary Contribution Board of Education Los Angeles USD : 2 ☐ Nonmonetary Contribution x independent Expenditure X Support Oppose Monica Garcia 13,671.88 419,823.28 ☐ Monetary LIT/POS 02/13/2013 Contribution Board of Education ■ Nonmonetary Los Angeles USD : 2 Contribution Expenditure Oppose Support SUBTOTAL \$ 128,700.88

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Amounts may be rounded to whole dollars.

		SCHEDULE D (CON	IT.)
Statement covers period		CALIFORNIA / C	
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through	02/16/2013	Page 19 of 91	
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NAME OF FILER Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013 **CUMULATIVE TO DATE** PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION AMOUNT THIS CALENDAR YEAR TO DATE TYPE OF PAYMENT DATE MEASURE NUMBER OR LETTER AND JURISDICTION, (IF REQUIRED) (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) OR COMMITTEE 419,823.28 02/13/2013 Monica Garcia 14,345.01 LIT/POS Contribution Board of Education Los Angeles USD : 2 ☐ Nonmonetary Contribution | Independent Expenditure X Support Oppose 5,000.00 419,823.28 CNS 02/14/2013 Monica Garcia ☐ Monetary Contribution Board of Education Nonmonetary Los Angeles USD : 2 Contribution Expenditure □ Oppose X Support 500.00 419,823.28 WEB 02/15/2013 Monica Garcia Monetary Contribution Board of Education Los Angeles USD : 2 ☐ Nonmonetary Contribution X Independent Expenditure X Support ☐ Oppose Antonio Sanchez 504,188.12 20,898.45 ☐ Monetary 01/24/2013 Contribution Board of Education ☐ Nonmonetary Los Angeles USD : 6 Contribution Expenditure X Support □ Oppose SUBTOTAL \$ 40,743.46

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Amounts may be rounded to whole dollars.

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NAME OF FILER Coalition f	MEOFFILER palition 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	Antonio Sanchez Board of Education Los Angeles USD : 6 X Support	Monetary Contribution Nonmonetary Contribution X Independent Expenditure	Research	8,214.86	504,188.12	
01/24/2013	Antonio Sanchez Board of Education Los Angeles USD : 6	Monetary Contribution Nonmonetary Contribution Independent Expenditure	CNS	4,317.78	504,188.12	
01/25/2013	X Support Oppose Antonio Sanchez Board of Education Los Angeles USD : 6 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	POL	2,500.00	504,188.12	
01/26/2013	Antonio Sanchez Board of Education Los Angeles USD : 6 Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Field Program	36,791.66	504,188.12	
			SUBTOTAL \$	51,824.30		

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Amounts may be rounded to whole dollars.

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		13342	91			

NAME OF FILER	AME OF FILER Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013					
Coalition I	or School Reform to Support Salera, Anderson				13342	
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	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent	CNS	5,000.00	504,188.12	
		Expenditure				
02/01/2013	Antonio Sanchez Board of Education Los Angeles USD : 6		Field Program	36,666.67	504,188.12	
:		Expenditure				
02/04/2013	Antonio Sanchez Board of Education Los Angeles USD : 6	Monetary Contribution Nonmonetary Contribution Independent	LTT/POS	24,377.04	504,188.12	
:		Expenditure				
02/06/2013	Antonio Sanchez Board of Education Los Angeles USD : 6 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	TEL/WEB	25,333.34	504,188.12	
			SUBTOTAL \$	91,377.05		

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Amounts may be rounded to whole dollars.

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NAME OF FILER							BER 91
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 CALENDAR (JAN. 1 - DE	YEAR (C. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/06/2013	Antonio Sanchez Board of Education Los Angeles USD : 6 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	TEL/WEB	17,893.83	504,	188.12	
02/07/2013	Antonio Sanchez Board of Education Los Angeles USD : 6 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT/POS	13,586.70	504	.188.12	
02/07/2013	Antonio Sanchez Board of Education Los Angeles USD : 6 X Support Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure	LIT/POS	14,641.35	504	,188.12	
02/08/2013	Antonio Sanchez Board of Education Los Angeles USD : 6 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	TEL/WEB	60,000.00	504	,188.12	
	ı		SUBTOTAL	. \$ 106,121.88			

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF FILER Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013 **CUMULATIVE TO DATE** PER ELECTION DESCRIPTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR AMOUNT THIS TO DATE CALENDAR YEAR TYPE OF PAYMENT DATE MEASURE NUMBER OR LETTER AND JURISDICTION, (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE 504,188.12 24,676.42 Antonio Sanchez LIT/POS 02/08/2013 Monetary Contribution Board of Education Los Angeles USD : 6 □ Nonmonetary Contribution x Independent Expenditure ☐ Oppose X Support 2,200.00 504,188.12 Field Expenses 02/08/2013 Antonio Sanchez Monetary Contribution Board of Education □ Nonmonetary Los Angeles USD : 6 Contribution X Independent Expenditure Support Oppose 23.888.23 504,188.12 LIT/POS 02/11/2013 Antonio Sanchez ☐ Monetary Contribution Board of Education Los Angeles USD : 6 Nonmonetary Contribution x Independent Expenditure Oppose X Support Antonio Sanchez 13,843.53 504,188.12 02/11/2013 Monetary LIT/POS Contribution Board of Education ■ Nonmonetary Los Angeles USD : 6 Contribution x Independent Expenditure Support Oppose SUBTOTAL \$ 64,608.18

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Amounts may be rounded to whole dollars.

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NAME OF FILER Coalition f	for School Reform to Support Garcia, Anderson	& Sanchez for Boa	rd of Education 2013		I.D. NUM 13342	
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	Monetary Contribution Nonmonetary Contribution X Independent	TEL/WEB	110,000.00	504,188.12	
02/13/2013	X Support Oppose	Expenditure	WEB	1,695.67	504,188.12	
32, 13, 2313	Board of Education Los Angeles USD : 6	Monetary Contribution Nonmonetary Contribution Independent				
:		Expenditure				
02/13/2013	Antonio Sanchez Board of Education Los Angeles USD : 6	Monetary Contribution Nonmonetary Contribution Independent	Research	3,333.33	504,188.12	
·	⊠ Support ☐ Oppose	Expenditure				
02/13/2013	Antonio Sanchez Board of Education Los Angeles USD : 6 X Support	Monetary Contribution Nonmonetary Contribution Independent Expenditure	LIT/POS	23,354.89	504,188.12	
			SUBTOTAL \$	138,383.89		

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Amounts may be rounded to whole dollars.

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NAME OF FILER Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013						91				
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 X Support	Monetary Contribution Nonmonetary Contribution X Independent Expenditure	LIT/POS	25,474.37	504,188.12					
02/14/2013	Antonio Sanchez Board of Education Los Angeles USD : 6 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	CNS	5,000.00	504,188.12					
02/15/2013	Antonio Sanchez Board of Education Los Angeles USD : 6 X Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	WEB	500.00	504,188.12					
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure								
	SUBTOTAL \$ 30,974.37									

Schedule E Payments Made

CMP campaign paraphernalia/misc.

CNS campaign consultants

Type or print in ink. Amounts may be rounded

MBR member communications

MTG meetings and appearances

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

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RAD radio airtime and production costs

RFD returned contributions

to whole dollars. SEE INSTRUCTIONS ON REVERSE NAME OF FILER Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

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 LT campaign literature and mailings		ises lating survey rese ivery and r		TRC candidate travel, lo TRS staff/spouse travel, TSF transfer between o VOT voter registration	' salaries e and production cost odging, and meals , lodging, and meals	me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DE	SCRIPTION OF PAYMENT	THE PROPERTY OF THE PROPERTY O	AMOUNT PAID
50+1 Strategies		IND	Field Program/Anto	onio Sanchez, Support		36,791.66
625 2nd Street, Suite 280 San Francisco, CA 94107						
50+1 Strategies		IND	Field Program/Mon:	ica Garcia, Support		36,791.67
625 2nd Street, Suite 280 San Francisco, CA 94107						
50+1 Strategies		IND	Field Program/Kate	e Anderson, Support		36,791.67
625 2nd Street, Suite 280 San Francisco, CA 94107						
* Payments that are contributions or independent expenditures m	ust also be summ	narized on	Schedule D.		SUBTOTALS	\$ 110,375.00
Schedule E Summary	***************************************					
Itemized payments made this period. (Include all Schedule I	≣ 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 S	Schedule B, Part	1, Colum	ın (e).)		\$	0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. En	nter here and on t	he Sumn	nary Page, Column A	A, Line 6.)	TOTAL \$ _	1,190,109.07

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

1334291 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. returned contributions meetings and appearances CNS campaign consultants SAL campaign workers' salaries office expenses CTB contribution (explain nonmonetary)* TEL t.v. or cable airtime and production costs petition circulating CVC civic donations candidate travel, lodging, and meals PHO phone banks FIL candidate filing/ballot fees staff/spouse travel, lodging, and meals polling and survey research POL FND fundraising events TSF transfer between committees of the same candidate/sponsor postage, delivery and messenger services POS independent expenditure supporting/opposing others (explain)* voter registration professional services (legal, accounting) VOT legal defense LEG WEB information technology costs (internet, e-mail) PRT print ads campaign literature and mailings LIT AMOUNT PAID NAME AND ADDRESS OF PAYEE OR DESCRIPTION OF PAYMENT CODE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) 50+1 Strategies Field Program/Monica Garcia, Support 625 2nd Street, Suite 280 36,666.67 IND San Francisco, CA 94107 50+1 Strategies Field Program/Antonio Sanchez, Support 36,666.67 625 2nd Street, Suite 280 IND San Francisco, CA 94107 50+1 Strategies Field Program/Kate Anderson, Support 36,666.66 625 2nd Street, Suite 280 IND

San Francisco, CA 94107 Austin/Egoscue Development 12,500.00 9869 Easton Drive CNS Beverly Hills, CA 90210 Austin/Egoscue Development TRS 2,585.88

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

SUBTOTAL \$

125,085,88

9869 Easton Drive Beverly Hills, CA 90210

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

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

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. returned contributions meetings and appearances RFD CNS campaign consultants campaign workers' salaries office expenses CTB contribution (explain nonmonetary)* TEL t.v. or cable airtime and production costs petition circulating PET CVC civic donations candidate travel, lodging, and meals phone banks PHO candidate filing/ballot fees FIL staff/spouse travel, lodging, and meals TRS polling and survey research POL fundraising events transfer between committees of the same candidate/sponsor TSF postage, delivery and messenger services independent expenditure supporting/opposing others (explain)* IND professional services (legal, accounting) VOT voter registration legal defense LEG WEB information technology costs (internet, e-mail) print ads campaign literature and mailings LIT AMOUNT PAID NAME AND ADDRESS OF PAYEE DESCRIPTION OF PAYMENT OR CODE (IF COMMITTEE, ALSO ENTER LD. NUMBER) Janelle Erickson CNS - Kate Anderson, Support 849 S. Broadway, #511 5,000.00 IND Los Angeles, CA 90014 Janelle Erickson CNS - Monica Garcia, Support 5,000.00 IND 849 S. Broadway, #511 Los Angeles, CA 90014 Janelle Erickson CNS - Antonio Sanchez, Support 5,000.00 IND 849 S. Broadway, #511 Los Angeles, CA 90014 Janelle Erickson 3,302.81 849 S. Broadway, #511 TRS Los Angeles, CA 90014 Janelle Erickson CNS - Monica Garcia, Support IND 5,000.00 849 S. Broadway, #511 Los Angeles, CA 90014 SUBTOTAL \$ 23.302.81 * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

FPPC Form 460 (January/05)

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

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

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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. RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. returned contributions meetings and appearances CNS campaign consultants SAL campaign workers' salaries office expenses CTB contribution (explain nonmonetary)* TEL t.v. or cable airtime and production costs petition circulating PET CVC civic donations TRC candidate travel, lodging, and meals PHO phone banks candidate filing/ballot fees FIL staff/spouse travel, lodging, and meals polling and survey research POL fundraising events transfer between committees of the same candidate/sponsor postage, delivery and messenger services TSF POS independent expenditure supporting/opposing others (explain)* IND VOT voter registration professional services (legal, accounting) legal defense LEG WEB information technology costs (internet, e-mail) PRT print ads campaign literature and mailings AMOUNT PAID **DESCRIPTION OF PAYMENT** NAME AND ADDRESS OF PAYEE CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Janelle Brickson CNS - Kate Anderson, Support 849 S. Broadway, #511 5,000.00 IND Los Angeles, CA 90014 Janelle Erickson CNS - Antonio Sanchez, Support 5,000.00 IND 849 S. Broadway, #511 Los Angeles, CA 90014 Janelle Erickson 903.57 TRS 849 S. Broadway, #511 Los Angeles, CA 90014 HSC, Inc. Research/Monica Garcia, Support 3,333.34 360 Grand Avenue, Suite 138 IND Oakland, CA 94610 HSC, Inc. Research/Kate Anderson, Support 3,333.33 IND 360 Grand Avenue, Suite 138 Oakland, CA 94610

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

SUBTOTAL \$

17,570.24

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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. RAD radio airtime and production costs member communications CMP campaign paraphernalia/misc. returned contributions meetings and appearances CNS campaign consultants SAL campaign workers' salaries office expenses contribution (explain nonmonetary)* OFC CTB t.v. or cable airtime and production costs petition circulating CVC civic donations TRC candidate travel, lodging, and meals PHO phone banks FIL candidate filing/ballot fees staff/spouse travel, lodging, and meals polling and survey research POL fundraising events transfer between committees of the same candidate/sponsor postage, delivery and messenger services TSF independent expenditure supporting/opposing others (explain)* VOT voter registration professional services (legal, accounting) legal defense LEG information technology costs (internet, e-mail) WEB PRT print ads campaign literature and mailings AMOUNT PAID DESCRIPTION OF PAYMENT NAME AND ADDRESS OF PAYEE CODE OR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) HSC, Inc. Research/Antonio Sanchez, Support 360 Grand Avenue, Suite 138 3,333.33 IND Oakland, CA 94610 Kaufman Legal Group 4,984,77 777 S. Figueroa Street, Suite 4050 PRO Los Angeles, CA 90017 Kaufman Legal Group 93.63 OFC 777 S. Figueroa Street, Suite 4050 Los Angeles, CA 90017 Kaufman Legal Group 1,709.50 777 S. Figueroa Street, Suite 4050 PRO Los Angeles, CA 90017 Public Policy Polling POL/Monica Garcia, Support IND 2,500.00 2912 Highwoods Blvd., Suite 201 Raleigh, NC 27604 **SUBTOTAL \$** 12,621.23

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

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Amounts may be rounded to whole dollars.

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

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

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. radio airtime and production costs RAD MBR member communications CMP campaign paraphernalia/misc. returned contributions meetings and appearances RFD CNS campaign consultants SAL campaign workers' salaries office expenses CTB contribution (explain nonmonetary)* TEL t.v. or cable airtime and production costs PET petition circulating CVC civic donations TRC candidate travel, lodging, and meals phone banks PHO candidate filing/ballot fees TRS staff/spouse travel, lodging, and meals polling and survey research POL fundraising events FND transfer between committees of the same candidate/sponsor postage, delivery and messenger services TSF independent expenditure supporting/opposing others (explain)* IND professional services (legal, accounting) VOT voter registration LEG legal defense WEB information technology costs (internet, e-mail) print ads campaign literature and mailings AMOUNT PAID NAME AND ADDRESS OF PAYEE **DESCRIPTION OF PAYMENT** CODE OR (IF COMMITTEE, ALSO ENTER LD. NUMBER) Public Policy Polling POL/Kate Anderson, Support 2912 Highwoods Blvd., Suite 201 2,500.00 IND Raleigh, NC 27604 Public Policy Polling POL/Antonio Sanchez, Support 2,500.00 IND 2912 Highwoods Blvd., Suite 201 Raleigh, NC 27604 Chad Renard WEB/Monica Garcia, Support 1,695.66 IND 1491A 6th Avenue San Francisco, CA 94122 Chad Renard WEB/Kate Anderson, Support 1,695.66 1491A 6th Avenue IND San Francisco, CA 94122 Chad Renard WEB/Antonio Sanchez, Support IND 1,695.67 1491A 6th Avenue San Francisco, CA 94122 SUBTOTAL \$ 10.086.99

FPPC Form 460 (January/05)

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

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

Statem	ent covers period	CALIF	ORNI	Ą	
from	01/20/2013	FO	RM		
through_	02/16/2013	- Page _	32	of_	91
 <u> </u>		I.D. NUM	BER		
		13342	91		

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Sadler Strategic Media, Inc.		TEL/WEB - Kate Anderson, Support	
12103 Viewcrest Road Studio City, CA 91604	IND		25,333.33
Sadler Strategic Media, Inc.	7275	TEL/WEB - Monica Garcia, Support	25,333.33
12103 Viewcrest Road Studio City, CA 91604	IND		
Sadler Strategic Media, Inc.	IND	TEL/WEB - Antonio Sanchez, Support	25,333.34
12103 Viewcrest Road Studio City, CA 91604	1141)		
Sadler Strategic Media, Inc.		TEL/WEB - Monica Garcia, Support	60,000.00
12103 Viewcrest Road Studio City, CA 91604	IND		
Sadler Strategic Media, Inc.	IND	TEL/WEB - Kate Anderson, Support	60,000.00
12103 Viewcrest Road Studio City, CA 91604	***************************************		
		SUPTOTAL	\$ 106,000,00

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

SUBTOTAL \$ 196,000.00

Type or print in ink.

Amounts may be rounded to whole dollars.

		001120222 (0011)
Statem	ent covers period	CALIFORNIA 160
from	01/20/2013	FORM TO
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

1301

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. CMP campaign consultants CTB contribution (explain nonmonetary)* civic donations CTC candidate filling/ballot fees FIL candidate filling/ballot fees fundraising events IND independent expenditure supporting/opposing others (explain)* IND LEG legal defense LEG legal defense LEG campaign paraphernalia/misc. MBR member communications meetings and appearances start contribution costs campaign workers' salaries t.v. or cable airtime and production costs campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same voter registration voter registration information technology costs (internet, e-n				
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID	
Sadler Strategic Media, Inc.		TEL/WEB - Antonio Sanchez, Support		
12103 Viewcrest Road Studio City, CA 91604	IND		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	

OOD!OTAL \$ 407,000.00

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

Statem	ent covers period	CALIFORNIA / CO
from	01/20/2013	FORM TOO
through_	02/16/2013	- Page 34 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

Coalition for School Reform to Support Galtia, Anderson & Sanchez Tot E			
CODES: If one of the following codes accurately describes the payment, you campaign paraphernalia/misc. CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* IND legal defense campaign literature and mailings TMR member commeterings and office expensions petition circul phone banks polling and significant professional professional print ads	munications d appearance ses lating survey researd very and mes	RAD radio airlime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airlime and production costs TRC candidate travel, lodging, and meals	ime candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR 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

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

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Statem	ent covers period	CALIFORNIA 160
from	01/20/2013	FORM - CC
through_	02/16/2013	Page 35 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. RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries OFC office expenses CTB contribution (explain nonmonetary)* TEL t.v. or cable airtime and production costs petition circulating CVC civic donations TRC candidate travel, lodging, and meals phone banks PHO FIL candidate filing/ballot fees TRS staff/spouse travel, lodging, and meals POL polling and survey research FND fundraising events TSF transfer between committees of the same candidate/sponsor postage, delivery and messenger services

IND independent expenditure supporting/opposing others (explain)*
LEG legal defense

POS postage, delivery and messenger services professional services (legal, accounting)

VOT voter registration to the professional services (legal, accounting)

TSF transfer between common professional services (legal, accounting)

VOT voter registration to the professional services (legal, accounting)

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.		LIT/POS - Monica Garcia, Support	
114 Sansome Street, Suite 200 San Francisco, CA 94104	IND		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

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

		, , ,
Statement covers period		CALIFORNIA 160
from	01/20/2013	FORM TOO
through	02/16/2013	- Page 36 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.

RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries OFC office expenses CTB contribution (explain nonmonetary)* TEL t.v. or cable airtime and production costs petition circulating PET CVC civic donations

TRC candidate travel, lodging, and meals phone banks PHO candidate filing/ballot fees FIL TRS staff/spouse travel, lodging, and meals

polling and survey research POL fundraising events TSF transfer between committees of the same candidate/sponsor postage, delivery and messenger services independent expenditure supporting/opposing others (explain)* POS

IND VOT voter registration PRO professional services (legal, accounting) LEG legal defense

MER information technology costs (internet e-mail)

LIT campaign literature and mailings	PRT print ads		WEB information technology costs (internet,	e-maii)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
SCN Strategies, Inc.			LIT/POS - Kate Anderson, Support	
114 Sansome Street, Suite 200 San Francisco, CA 94104		IND		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

Schedule E (Continuation Sheet)

Type or print in ink. Amounts may be rounded

Stater	nent covers period	CALIF	ORNI.	Α /	120
from	01/20/2013	FO	RM		
through_	02/16/2013	- Page_	37	of_	91
		I.D. NUM	BER		

Payments Made	to whole dollars.	from	01/20/2013	FORI	VI V
		through_	02/16/2013	Page	37 of 91
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				I.D. NUMBE	R
Coalition for School Reform to Support Garc	ia, Anderson & Sanchez for Board of Education 2013			1334291	i.

Coalition for School Reform to Support Garcia, Anderson & Sanchez for	Board of Ed	ncation SAT3	133429	1
NID independent expanditure supporting/appasing others (explain)* POS postage, de	nmunications nd appearance nses ulating s survey researe	s RFD SAL TEL TRC th TRS ssenger services TSF al. accounting) VOT	returned contributions campaign workers' salaries t.v. or cable airtime and production cost candidate travel, lodging, and meals	me candidate/sponso
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTIO	N OF PAYMENT	AMOUNT PAID
Stein International		Field Expenses/Antonio	Sanchez, Support	
2677 Centinella Avenue Santa Monica, CA 90405	IND			2,200.00

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

SUBTOTAL \$

2,200.00

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

State	ment covers period	CALIF	ORNI		ន្ត្រា
from	01/20/2013	FO	RM		
through	02/16/2013	Page_	38	of	91
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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. RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries OFC office expenses CTB contribution (explain nonmonetary)* t.v. or cable airtime and production costs petition circulating CVC civic donations candidate travel, lodging, and meals phone banks candidate filing/ballot fees FIL staff/spouse travel, lodging, and meals TRS polling and survey research fundraising events FND transfer between committees of the same candidate/sponsor TSF postage, delivery and messenger services independent expenditure supporting/opposing others (explain)* MD voter registration VOT professional services (legal, accounting) PRO legal defense LEG WEB information technology costs (internet, e-mail) PRT print ads campaign literature and mailings

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

Schedule F Summary

summarized on Schedule D.

3. Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) NET \$ 1.45,780.57 May be a negative number

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

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

Statement covers period	CALIFORNIA 160
from 01/20/2013	FORM TUU
through 02/16/2013	Page 39 of 91
	I.D. NUMBER
	1334291

WEB information technology costs (internet, e-mail)

NAME OF FILER

LEG legal defense

LIT

campaign literature and mailings

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

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

PRT print ads

^{*} 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
	SUBTOTALS	\$ 0.00	\$ 112,672.98	0.00	\$ 112,672.98

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

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 160
from01/20/2013	FORM TOO
through02/16/2013	Page 40 of 91
	I.D. NUMBER
	1334291

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. RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries OFC office expenses CTB contribution (explain nonmonetary)* TEL t.v. or cable airtime and production costs petition circulating PET CVC civic donations candidate travel, lodging, and meals phone banks PHO

FIL candidate filing/ballot fees PHO phone banks IRC candidate travel, lodging, and meass fundraising events polling and survey research POS postage, delivery and messenger services independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services are transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting)

VOT voter registration

VEB 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 LD. 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
	SUBTOTALS	\$ 0.00	\$ 29,016.89	\$ 0.00	\$ 29,016.89

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

Type or print in ink.

Amounts may be rounded to whole dollars.

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FORM TO
Page 41 of 91
I.D. NUMBER
1334291

NAME OF FILER

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

LD. NUMBER

1334291

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

^{*} 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.	IND WEB/Antonio Sanchez, Support	0.00	500.00	0.00	500.00
114 Sansome Street, Suite 200 San Francisco CA 94104					
	A CONTRACTOR OF THE CONTRACTOR				
	SUBTOTALS	\$ 0.00	\$ 500.00	\$ 0.00	\$ 500.00

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

Statement covers period **CALIFORNIA FORM** 01/20/2013 from. 02/16/2013 42 of __ through ___

SEE	INSTR	JCTIONS	ON	REVERSE
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NAME OF FILER

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

I.D. NUMBER 1334291

SCHEDULE G

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. campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations candidate filing/ballot fees fundraising events FND

independent expenditure supporting/opposing others (explain)* IND legal defense campaign literature and mailings

RAD radio airtime and production costs MBR member communications RFD returned contributions MTG meetings and appearances SAL campaign workers' salaries

TRC

office expenses petition circulating PET PHO phone banks

POL polling and survey research POS postage, delivery and messenger services professional services (legal, accounting) PRT print ads

staff/spouse travel, lodging, and meals TRS transfer between committees of the same candidate/sponsor TSF VOT voter registration

information technology costs (internet, e-mail) WEB

t.v. or cable airtime and production costs

candidate travel, lodging, and meals

^{*} 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	IND	Field Program	1,380.00
2140 W. Olympic Blvd., Suite 325			
Los Angeles CA 90006			
2140 Lake, LLC	IND	Field Program	1,380.00
2140 W. Olympic Blvd., Suite 325			
Los Angeles CA 90006			
2140 Lake, LLC	IND	Field Program	1,380.00
2140 W. Olympic Blvd., Suite 325	americano.		
Los Angeles CA 90006			
8320 Sepulveda Blvd., LLC	IND	Field Program	2,750.00
17130 Ventura Blvd., Suite 200			
Encino CA 91316	at multiplicate and the state of the state o		THE STATE OF THE S

Attach additional information on appropriately labeled continuation sheets.

* 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)

TOTAL* \$

6,890.00

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

				SCHEDULI	ΕG
State	nent covers period	CALIE	ORNIA		7
from	01/20/2013	F0	RM	7410)	
through.	02/16/2013	Page _	43	of91	
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NAME OF FILER

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

1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

50+1 Strategies

CODES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwis	se, describe the payment.
CMP campaign paraphernalia/misc.		member communications	RAD	radio airtime and production costs
CNS campaign consultants	MTG	meetings and appearances		returned contributions
CTB contribution (explain nonmonetary)*	OFC	office expenses	SAL.	campaign workers' salaries
CVC civic donations	Pt::T	petition circulating		t.v. or cable airtime and production costs
FIL candidate filing/ballot fees		phone banks		candidate travel, lodging, and meals staff/spouse travel, lodging, and meals
FND fundraising events	POL	polling and survey research		transfer between committees of the same candidate/sponsor
IND independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		union registration

PRO professional services (legal, accounting) VOT voter registration LEG legal defense WEB information technology costs (internet, e-mail) PRT print ads campaign literature and mailings

^{*} 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	IND	Field Program	2,750.00
17130 Ventura Blvd., Suite 200			
Encino CA 91316			
8320 Sepulveda Blvd., LLC	IND	Field Program	2,750.00
17130 Ventura Blvd., Suite 200			
Encino CA 91316			
Amazon	IND	Field Program	184.64
410 Terry Avenue North			
Seattle WA 98109			
Amazon	IND	Field Program	184.64
410 Terry Avenue North			
Seattle WA 98109			
Attack additional information on appropriately labeled continuation sheets		TOT	AL* \$ 5,869.28

Attach additional information on appropriately labeled continuation sheets.

^{*} 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.

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

Statement covers period **CALIFORNIA** 01/20/2013 from. through 02/16/2013

FORM 44 of __

SCHEDULE G

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

CO	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
	contribution (explain nonmonetary)*	OFC	office expenses		campaign workers' salaries
	civic donations	PET	petition circulating		t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees		phone banks		candidate travel, lodging, and meals
FND	fundraising events		polling and survey research		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

independent expenditure supporting/opposing others (explain)* professional services (legal, accounting) LEG legal defense campaign literature and mailings print ads

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	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Amazon	IND	Field Program	184.64
410 Terry Avenue North	POLICIANA		
Seattle WA 98109	***		
Ampco Systems Parking	IND	Field Program	425.00
11900 Olympic Blvd.			
Los Angeles CA 90064			
Ampco Systems Parking	IND	Field Program	425.00
11900 Olympic Blvd.			
Los Angeles CA 90064	es principal de la companya de la co		
Ampco Systems Parking	IND	Field Program	425.00
11900 Olympic Blvd.			
Los Angeles CA 90064	S ALEXANDER AND A STATE AND A		

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.

Type or print in ink.

Amounts may be rounded to whole dollars.

				SC	HEDUL	ΕG
State	ment covers period	CALIF	ORNI	A	A	7
from	01/20/2013	FO	RM		١	
through	02/16/2013	Page	45	of _	91	
		I.D. NUM	BER			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

D.NUMBER 1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

50+1 Strategies

CODES: If one of the following codes accurately describes	s the	payment, you may enter the code.	Otherwise	e, 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)*	MBR MTG OFC PET HO POL POS	member communications meetings and appearances	RAD RFD SAL TEL TRC TRS TSF VOT	radio airlime and production costs returned contributions campaign workers' salaries t.v. or cable airlime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration information technology costs (internet, e-mail)

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

CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
IND	SAL	833.33
IND	SAL	833.33
IND	SAL	833.3
IND	Field Program	384.6
	IND	IND SAL IND SAL

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.

Schedule G Payments Made by an Agent or Independent

Type or print in ink. Amounts may be rounded

SCHEDULE G Statement covers period **CALIFORNIA**

Contractor (on Behalf of This Committee)	to whole dollars.	from 01/20/2013	FORM TOO
		through02/16/2013	Page46 of91
SEE INSTRUCTIONS ON REVERSE			I.D. NUMBER
NAME OF FILER			
Coalition for School Reform to Support Garcia, Anderson & Sanchez for B	oard of Education 2013		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. RAD radio airtime and production costs MBR member communications CMP campaign paraphernalia/misc. RFD returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries OFC office expenses CTB contribution (explain nonmonetary)* TEL t.v. or cable airtime and production costs petition circulating CVC civic donations PET candidate travel, lodging, and meals PHO phone banks candidate filing/ballot fees FIL staff/spouse travel, lodging, and meals polling and survey research TRS FND fundraising events transfer between committees of the same candidate/sponsor TSF independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services IND VOT voter registration professional services (legal, accounting) legal defense WEB information technology costs (internet, e-mail) campaign literature and mailings PRT print ads LIT

^{*} 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	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Best Buy	IND	Field Program	384.68
11301 W. Pico Blvd.	***************************************		
Los Angeles CA 90064			
Best Buy	IND	Field Program	384.68
11301 W. Pico Blvd.	mi mi maranananananananananananananananananana		
Los Angeles CA 90064			
Christman Bowers	IND	SAL	708.33
11756 Winewood Road			
Victorville CA 92392			
Christman Bowers	IND	SAL	708.33
11756 Winewood Road			
Victorville CA 92392	***************************************		***************************************

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.

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from 01/20/2013

CALIFORNIA 460

SCHEDULE G

through 02/16/2013 Page 47 of 91

1334291

I.D. NUMBER

NAME OF AGENT OR INDEPENDENT CONTRACTOR

50+1 Strategies

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

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 (cyclain page page)*

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)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF	
Christman Bowers	IND	SAL	708.33
11756 Winewood Road			
Víctorville CA 92392			
	IND	SAL	995.92
Juan Bustamante	IND	SAL	
23062 Lanark Street			
West Hills CA 91307			
			995.92
Juan Bustamante	IND	SAL	993.92
23062 Lanark Street			
West Hills CA 91307			
Juan Bustamante	IND	SAL	995.92
23062 Lanark Street			
West Hills CA 91307			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

3,696.09

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

^{*} 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.

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period		CALIE	ORNI	Α		7
from	01/20/2013	FO	RM		7.0)	
through	02/16/2013	Dane	48	a.f	91	

	REVERSE

NAME OF FILER

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

I.D. NUMBER 1334291

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

50+1 Strategies

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

 $^{^{\}star}$ 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	IND	SAL	208.33
1029 Via de la Paz, #332			
Pacific Palisades CA 90272			
Chad Comey	IND	SAL	208.33
1029 Via de la Paz, #332			
Pacific Palisades CA 90272			or Communication of the Commun
Chad Comey	IND	SAL	208.33
1029 Via de la Paz, #332			
Pacific Palisades CA 90272			
Costco	IND	Field Program	256.41
13463 Washington Blvd.			
Marina Del Rey CA 90292			

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.

Type or print in ink.

Amounts may be rounded to whole dollars.

				SCI	HEDULE	G
Statement covers period		CALIF	ORNI	A.		
from	01/20/2013	FO	RM		410)	
through	02/16/2013	- Page _	49	of	91	
		I.D. NUM	BER	· · · · · · · · · · · · · · · · · · ·		

WEB information technology costs (internet, e-mail)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

50+1 Strategies

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

print ads

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

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

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.

Type or print in ink.

Amounts may be rounded to whole dollars.

				SC	HEDULE	ΞG
Statement covers period		CALIE	ORN	A		7
from	01/20/2013	FΦ	RM	(2		
through	02/16/2013	Page _	50	of_	91	
		I.D. NUM	BER			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

50+1 Strategies

CODES: If one of the folio	wing codes accurately describes the	e payment, you may enter the code.	Otherwise	e, describe the payment.
CMP campaign paraphernalia/misc CNS campaign consultants CTB contribution (explain nonmon CVC civic donations FIL candidate filing/ballot fees FND fundraising events	MBR MTG etary)* OFC PET PHO POL eporting/opposing others (explain)* PRO	member communications meetings and appearances	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration 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	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Costco	IND	Field Program	498.96
13463 Washington Blvd.			
Marina Del Rey CA 90292	And the second s		
Douglas Emmet Management	IND	Field Program	3,207.86
808 Wilshire Blvd., Suite 200			
Santa Monica CA 90401	Nelson delivery and the second		and the second s
			3,207.86
Douglas Emmet Management	IND	Field Program	3,207.00
808 Wilshire Blvd., Suite 200			
Santa Monica CA 90401			
Douglas Emmet Management	IND	Field Program	3,207.86
808 Wilshire Blvd., Suite 200			
Santa Monica CA 90401			

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.

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

				SCI	HEDULE	ΞG
Statement covers period		CALL	ORNI	A		
from	01/20/2013	Fo	RM			
through	02/16/2013	Page	51	of	91	
		I.D. NUM	BER	•		

WEB information technology costs (internet, e-mail)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

50+1 Strategies

legal defense

CODES	If one of the following codes accurately describe	s the	payment, you may enter the code.	Jtnerwise	e, describe the payment.
CMP car	mpaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	mpaign consultants	MTG	meetings and appearances		returned contributions
	ntribution (explain nonmonetary)*	OFC	office expenses		campaign workers' salaries
	ic donations	PET	petition circulating		t.v. or cable airtime and production costs
	ndidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
	draising events		polling and survey research		staff/spouse travel, lodging, and meals
	ependent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
	al defense	PRO	professional services (legal, accounting)	VOT	voter registration

print ads campaign literature and mailings * 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	IND	Field Program	517.39
808 Wilshire Blvd., Suite 200			
Santa Monica CA 90401			
Douglas Emmet Management	IND	Field Program	517.39
808 Wilshire Blvd., Suite 200			
Santa Monica CA 90401			
Douglas Emmet Management	IND	Field Program	517.39
808 Wilshire Blvd., Suite 200			
Santa Monica CA 90401			
Josh Eggebeen	IND	SAL	208.33
18914 Liggett Street			
Los Angeles CA 91324			
Attach additional information on appropriately labeled continuation sheets.	1	TOT	AL* \$ 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.

Type or print in ink.

Amounts may be rounded to whole dollars.

				SCI	HEDULE	ΞG
State	ment covers period	CALIF	ORNI	Δ		
from	01/20/2013	FC	RM	<u>'</u>		
through.	02/16/2013	Page _	52	of	91	
		I.D. NUM	BER			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

50+1 Strategies

CO	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, describe the payment.
	campaign paraphernalia/misc.		member communications	RAD	radio airtime and production costs
	· · · · · · · · · · · · · · · · · · ·	MTG	meetings and appearances		returned contributions
	contribution (explain nonmonetary)*	OFC	office expenses		campaign workers' salaries
	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
	candidate filing/ballot fees		phone banks	TRC	candidate travel, lodging, and meals
FIL	•		polling and survey research	TRS	staff/spouse travel, lodging, and meals
	fundraising events		postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
IND	independent expenditure supporting/opposing others (explain)*				voter registration
LEG	legal defense		professional services (legal, accounting)		
IП	campaign literature and mailings	PRT	print ads	MEB	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	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Josh Eggebeen	IND	SAL	208.33
18914 Liggett Street	Lymnas A Anna Carlo		
Los Angeles CA 91324			
Josh Eggebeen	IND	SAL	208.33
18914 Liggett Street	-		
Los Angeles CA 91324			
Electioneer	IND	Field Program	16,575.00
1118 Howard Street, #3			
San Francisco CA 94103			
Electioneer	IND	Field Program	16,575.00
1118 Howard Street, #3			
San Francisco CA 94103			

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.

Type or print in ink.

Amounts may be rounded to whole dollars.

				SCI	HEDULE	G
State	ment covers period	CALIE	ORNI	A	100	
from	01/20/2013	FC	RM	-		
through	02/16/2013	Page _	53	of_	91	
		I.D. NUM	BER			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

D.NUMBER 1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

50+1 Strategies

1	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
_	MP campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
	NS campaign consultants	MTG	meetings and appearances		returned contributions	
	TB contribution (explain nonmonetary)*	OFC	office expenses		campaign workers' salaries	
	VC civic donations	PET	petition circulating		t.v. or cable airtime and production costs	
F	IL candidate filing/ballot fees		phone banks		candidate travel, lodging, and meals	
۳	ND fundraising events	POL	polling and survey research	IRS	staff/spouse travel, lodging, and meals	

IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services PRO professional services (legal, accounting)

professional services (legal, accounting) VOT voter registration print ads WEB information techn

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 (DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Electioneer	IND	Field Program	16,575.00
1118 Howard Street, #3			
San Francisco CA 94103			
Electioneer	IND	Field Program	4,070.66
1118 Howard Street, #3			
San Francisco CA 94103			
	IND	Field Program	4,070.66
Electioneer	IND	rietu riogiam	
1118 Howard Street, #3			
San Francisco CA 94103			
Electioneer	IND	Field Program	4,070.66
1118 Howard Street, #3			
San Francisco CA 94103			
	1		

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 28,786.98

TSF transfer between committees of the same candidate/sponsor VOT voter registration

^{*} 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.

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

	SCHEDULE G
Statement covers period	CALIFORNIA / 60
from 01/20/2013	FORM
through02/16/2013	Page54 of91

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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

campaign literature and mailings

50+1 Strategies

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

PRT print ads

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Fox Printing Company	IND	Field Program	1,499.84
9330 San Fernando Road			
Sun Valley CA 91352			
Fox Printing Company	IND	Field Program	1,499.84
9330 San Fernando Road			
Sun Valley CA 91352			
Fox Printing Company	IND	Field Program	1,499.84
9330 San Fernando Road			
Sun Valley CA 91352	no de la companya de		
Konstantin Hatcher	IND	SAL	1,291.66
144 N. Almont Drive, #5			Construction of the Constr
Beverly Hills CA 90211			
			TOTAL* \$ 5.791.18

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.

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA (CC)
from 01/20/2013	FORM 460
through 02/16/2013	Page 55 of 91
4	I.D. NUMBER 1334291

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

50+1 Strategies

NAME OF FILER

100	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	, describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
	contribution (explain nonmonetary)*	OFC	office expenses		campaign workers' salaries
	civic donations	PET	petition circulating		t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)		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	IND	SAL	1,291.66
144 N. Almont Drive, #5	Andrewson and the second		
Beverly Hills CA 90211	a, e. a.		
Konstantin Hatcher	IND	SAL	1,291.66
144 N. Almont Drive, #5			
Beverly Hills CA 90211			
Konstantin Hatcher	IND	SAL	1,291.66
144 N. Almont Drive, #5	-		
Beverly Hills CA 90211			
Konstantin Hatcher	IND	SAL	1,291.66
144 N. Almont Drive, #5			
Beverly Hills CA 90211			

Attach additional information on appropriately labeled continuation sheets.

5,166.64

SCHEDULEG

TOTAL* \$

^{*} 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.

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

	SCHEDULE G
Statement covers period	CALIFORNIA 1 CO
from01/20/2013	FORM 400
through 02/16/2013	Page56 of91
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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 described	es the payment, you may enter the code.	Otherwise, describe the payment.
CMP campaign paraphernalia/misc.	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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Konstantin Hatcher	IND	SAL	1,291.66
144 N. Almont Drive, #5			are a second or the second or
everly Hills CA 90211			
lome Depot	IND	Field Program	169.06
2975 W. Jefferson Blvd.			The second secon
os Angeles CA 90292			
iome Depot	IND	Field Program	169.06
12975 W. Jefferson Blvd.			
Los Angeles CA 90292			
Home Depot	IND	Field Program	169.06
12975 W. Jefferson Blvd.			
Los Angeles CA 90292			
Attach additional information on appropriately labeled continuation sheets.		Ţ	OTAL* \$ 1,798.84

Attach additional information on appropriately labeled continuation sheets.

^{*} 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.

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

				SCI	HEDUL	ΕG
Stater	nent covers period	CALIF	ORNI	A		A
from	01/20/2013	FC	RM			
through	02/16/2013	Page_	57	of_	91	
L,		I.D. NUM	BER			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

50+1 Strategies

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

^{*} 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 LD, NUMBER)	CODE	OR DESCRIPTION OF PAY	MENT AMOUNT PAID
Dennis Hureta	IND	SAL	208.33
5064 W. 59th Street			
Los Angeles CA 90056			
Dennis Hureta	IND	SAL	208.33
5064 W. 59th Street			
Los Angeles CA 90056			
Dennis Hureta	IND	SAL	208.33
5064 W. 59th Street			
Los Angeles CA 90056			
Joy Kecken	IND	SAL	708.33
5950 Canterbury Drive, #C204			
Culver City CA 90230			
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.

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

· ·	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from 01/20/2013	FORM 400
through 02/16/2013	Page58 of91
William Control of the Control of th	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 describe	oes 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

^{*} 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	IND	SAL			708.33
5950 Canterbury Drive, #C204					
Culver City CA 90230	***************************************				
Joy Kecken	IND	SAL			708.33
5950 Canterbury Drive, #C204					
Culver City CA 90230				The state of the s	
Maria Kim	IND	SAL			208.33
142 N. Citrus Avenue					
Los Angeles CA 90036				weetherselve delication	
Maria Kim	IND	SAL			208.33
142 N. Citrus Avenue				-	
Los Angeles CA 90036					
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.

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

				SU	JEDULE G
State	ment covers period	CALIF	ORNI	A	180
from	01/20/2013	FO	RM		
through	02/16/2013	Page	59	of_	91
	***************************************	I.D. NUM	BER	,,	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

1334291

00UEDU8 # 0

NAME OF AGENT OR INDEPENDENT CONTRACTOR

50+1 Strategies

CODES: If one of the following codes	accurately describes the payment, you may enter the coo	de. 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/opposir 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	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

^{*} 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	AMO	DIAG TRUC
Maria Kim	IND	SAL		208.33
142 N. Citrus Avenue				
Los Angeles CA 90036				
Lowe's	IND	Field Program		200.58
3500 Paxton Street			months of extends	
Pacoima CA 91331			A. A	
Lowe's	IND	Field Program		200.58
13500 Paxton Street				
Pacoima CA 91331			Armen and the Control of the Control	
Lowe's	IND	Field Program		200.58
23500 Paxton Street				
Pacoima CA 91331			***************************************	
Attach additional information on appropriately labeled continuation sheets.		T	OTAL* \$	810.07

Attach additional information on appropriately labeled continuation sheets.

^{*} 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.

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

				SC	HEDUL	ΞG
State	ment covers period	CALIF	ORNI	A		•
from	01/20/2013	FO	RM		10)	
through	02/16/2013	- Page	60	of	91	
		I.D. NUMI				

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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

independent expenditure supporting/opposing others (explain)* IND LEG legal defense

campaign literature and mailings LIT

RAD radio airtime and production costs MBR member communications RFD returned contributions MTG meetings and appearances SAL campaign workers' salaries OFC office expenses t.v. or cable airtime and production costs TEL

PET petition circulating OHG phone banks POL polling and survey research

POS postage, delivery and messenger services professional services (legal, accounting) PRT print ads

candidate travel, lodging, and meals TRC staff/spouse travel, lodging, and meals TRS transfer between committees of the same candidate/sponsor TSF 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
Metro PCS		Field Program	247.46
5359 S. Sepulveda Blvd.			
Culver City CA 90232			
Metro PCS	IND	Field Program	247.46
5359 S. Sepulveda Blvd.			
Culver City CA 90232			
Metro PCS	IND	Field Program	247.46
5359 S. Sepulveda Blvd.			
Culver City CA 90232			
Pacific Print Resources	IND	Field Program	791.83
1259 Park Avenue			
Emeryville CA 94608			

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.

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from 01/20/2013

02/16/2013

CALIFORNIA 460

SCHEDULE G

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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)*

EG 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

through_

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

TSF stam/spouse travel, longing, 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
Pacific Print Resources	IND	Field Program	791.83
1259 Park Avenue	-		
Emeryville CA 94608			
Pacific Print Resources	IND	Field Program	791.83
1259 Park Avenue			
Emeryville CA 94608			
Paul R. Nadler Agency	IND	Field Program	509.59
1560 Laurel Street, Suite 200			
San Carlos CA 94070			
Paul R. Nadler Agency	IND	Field Program	509.59
1560 Laurel Street, Suite 200			
San Carlos CA 94070			

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.

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period	SCHEDULE G
from 01/20/2013	FORM 400
through 02/16/2013	Page62 of91
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	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 describe	es 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 airlime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airlime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

^{*} 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	IND	Field Program	509.59
1560 Laurel Street, Suite 200			
San Carlos CA 94070			
Political Data, Inc.	IND	Voter Data	5,771.34
12501 Imperial Highway, Suite 200			
Norwalk CA 90650			
Political Data, Inc.	IND	Voter Data	5,771.34
12501 Imperial Highway, Suite 200			are property and the second
Norwalk CA 90650			Average Averag
Political Data, Inc.	IND	Voter Data	5,771.34
12501 Imperial Highway, Suite 200			
Norwalk CA 90650			
		TOTAL	

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.

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

		SCHEDULE G
	Statement covers period	CALIFORNIA A CO
fro	m01/20/2013	FORM 40U
thr	ough 02/16/2013	Page63 of91
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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

CO	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwis	e, describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals
	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
		PRO	professional services (legal, accounting)		voter registration
IIT	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) Political Data, Inc.		OR DESCRIPTION OF PAYMENT	AMOUNT PAID	
		Voter Data	1,330.49	
12501 Imperial Highway, Suite 200				
Norwalk CA 90650				
Political Data, Inc.	IND	Voter Data	1,330.49	
12501 Imperial Highway, Suite 200				
Norwalk CA 90650	The state of the s			
Political Data, Inc.	IND	Voter Data	1,330.49	
12501 Imperial Highway, Suite 200			Abdrocommu	
Norwalk CA 90650				
Premiere Political Communications	IND	Field Program	8,333.33	
4805 Woodview Avenue				
Austin TX 78756				

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.

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

SCHEDULE G Statement covers period **CALIFORNIA FORM** 01/20/2013 from. 02/16/2013 through Page

두두	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.

print ads

PET

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations candidate filing/ballot fees FIL FND fundraising events

independent expenditure supporting/opposing others (explain)* legal defense

IND campaign literature and mailings LIT

RAD radio airtime and production costs MBR member communications RFD returned contributions MTG meetings and appearances

SAL campaign workers' salaries OFC office expenses t.v. or cable airtime and production costs TEL petition circulating

candidate travel, lodging, and meals TRC phone banks TRS staff/spouse travel, lodging, and meals POL polling and survey research POS postage, delivery and messenger services

transfer between committees of the same candidate/sponsor TSF VOT voter registration

information technology costs (internet, e-mail) WEB

^{*} 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	IND	Field Program	8,333.33
4805 Woodview Avenue			
Austin TX 78756			and the second s
Premiere Political Communications	IND	Field Program	8,333.33
4805 Woodview Avenue			
Austin TX 78756			
Alysha Sheets	IND	SAL	708.33
438 1/4 N. Norton Avenue			
Los Angeles CA 90004			
Alysha Sheets	IND	SAL	708.33
438 1/4 N. Norton Avenue	V.		
Los Angeles CA 90004			
:			

professional services (legal, accounting)

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.

Type or print in ink.

Amounts may be rounded to whole dollars.

			S	CHEDULE G
Statement	covers period	CALIF	ORNIA	480
from0:	1/20/2013	FO	RM	4.00
through0	2/16/2013	- Page	65 of	91
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		13342	291	

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

CO	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, describe the payment.
CMP CNS CTB	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations	MBR MTG OFC PET	member communications meetings and appearances office expenses petition circulating	RAD RFD SAL TEL	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs
FND	candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	POL POS	phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads	TRS TSF VOT	candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration 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	IND	SAL	708.33
438 1/4 N. Norton Avenue			The state of the s
os Angeles CA 90004			
Shell Cards USA	IND	Field Program	447.46
2100 Western Court, Suite 280			
bisle IL 60532			
Shell Cards USA	IND	Field Program	447.46
2100 Western Court, Suite 280			
Lisle IL 60532			
Shell Cards USA	IND	Field Program	447.40
2100 Western Court, Suite 280			
Lisle IL 60532			
			TOTAL* \$ 2.050

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.

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

				SCH	HEDULE G
Stater	nent covers period	CALIF	ORNI	A	
from	01/20/2013	. F0	RM	-	+0)0
through	02/16/2013	Page	66	of	91
		I.D. NUM	BER	,	
		13342	291		

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	s the	payment, you may enter the code.	Otherwise	e, 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 MTG OFC PET PHO POL POS	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration 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	AM	OUNT PAID
Southwest Airlines	IND	TRS			131.26
2702 Love Field Drive				-	
Dallas TX 75235					
Southwest Airlines	IND	TRS			131.26
2702 Love Fielâ Drive				,	
Dallas TX 75235					
Southwest Airlines	IND	TRS			131.26
2702 Love Field Drive		A. C.		- Andrews	
Dallas TX 75235		LLA ALAN AND CONTRACTOR OF THE STATE OF THE		ш	
Southwest Airlines	IND	TRS			179.53
2702 Love Field Drive					
Dallas TX 75235					
Attach additional information on appropriately labeled continuation sheets.			ТО	TAL* \$	573,31

Attach additional information on appropriately labeled continuation sneets.

^{*} 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.

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

		SCHEDULE G
Statement covers	period	CALIFORNIA 160
from01/20/2	:013	FORM 400
through 02/16/2	2013	Page67 of91
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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 de	escribes 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	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

^{*} 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	IND	TRS	179.53
2702 Love Field Drive			
Dallas TX 75235			
Southwest Airlines	IND	TRS	179.53
2702 Love Field Drive	STATE OF THE PERSON AND THE PERSON A		
Dallas TX 75235			
Telemasters	IND	Field Program	259.68
6850 Canby Avenue, Suite 104			
Reseda CA 91335			
Telemasters	IND	Field Program	259.68
6850 Canby Avenue, Suite 104			
Reseda CA 91335			

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.

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

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from 01/20/2013	FORM 4:00
through 02/16/2013	Page 68 of 91
	I.D. NUMBER
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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

co	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, describe the payment.
CMP CNS CTB	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)*	MBR MTG OFC PET PHO POL POS	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services	RAD RFD SAL TEL TRC TRS TSF	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor
LEG LIT	legal defense campaign literature and mailings	PRO PRT	professional services (legal, accounting) print ads		voter registration 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	IND	Field Program	259.68
6850 Canby Avenue, Suite 104			
Reseda CA 91335			
West Appliances	IND	Field Program	240.00
2948 W. Pico Blvd.			
Los Angeles CA 90006			
West Appliances	IND	Field Program	240.00
2948 W. Pico Blvd.			
Los Angeles CA 90006			
West Appliances	IND	Field Program	240.00
2948 W. Pico Blvd.	***		
Los Angeles CA 90006	A.A. annual production of the Control of the Contro		

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.

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

				SCI	HEDUL	ΕG
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from	01/20/2013	FØ	RM	2	7.0	<u>.</u>
through	02/16/2013	Page	69	of_	91	•
		I.D. NUM	BER			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

50+1 Strategies

CO	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwis	e, describe the payment.
CMP CNS CTB CVC FIL FND	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)*	MBR MTG OFC PET PHO POL POS	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services	RAD RFD SAL TEL TRC TRS TSF	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration
	legal defense campaign literature and mailings	PRO PRT	professional services (legal, accounting) print ads		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 L.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
	IND	SAL	791.66
Victoria Zyp			
349 Glenroy Avenue			THE STATE OF THE S
Cincinnati OH 45238			
Victoria Zyp	IND	SAL	791.66
349 Glenroy Avenue	diam'n		
Cincinnati OH 45238			
			791.66
Victoria Zyp	IND	SAL	
349 Glenroy Avenue			
Cincinnati OH 45238			
		-	
	in the second se		

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.

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

SCHEDULE G Statement covers period **CALIFORNIA FORM** 01/20/2013 from. 02/16/2013 through 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

Austin/Egoscue Development

CMP CNS CTB CVC	ES: If one of the following codes accurately describe campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations	MBR MTG OFC PET	payment, you may enter the code. member communications meetings and appearances office expenses petition circulating phone banks	RAD RFD SAL TEL TRC	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals
CVC		PET PHO	petition circulating phone banks	TEL. TRC	t.v. or cable airtime and production costs
FND IND LEG	fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	POS	polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads	TSF VOT	transfer between committees of the same candidate/sponsor voter registration 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
	TRS		1,305.79
irgin Airlines			
55 Airport Blvd., #500			
burlingame CA 94010			
aldorf Hotel	TRS		557.7
01 Park Ave			
New York NY 10022			

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.

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

Statement covers period 01/20/2013 from ...

CALIFORNIA FORM

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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

candidate filing/ballot fees

campaign literature and mailings

Janelle Erickson

CVC civic donations

FND fundraising events

legal defense

FIL

IND

CODES: If one of the following codes accurately	describes the payment, you may enter the code.	Otherwise, describe the payment.
CHIC compaign acroshornalia/mino	MRR member communications	RAD radio airtime and production costs

PRT

CMP campaign paraphernalia/misc. campaign consultants CTB contribution (explain nonmonetary)*

independent expenditure supporting/opposing others (explain)*

MTG meetings and appearances OFC office expenses

print ads

MBR member communications

petition circulating PET PHO phone banks

POL polling and survey research POS postage, delivery and messenger services professional services (legal, accounting)

staff/spouse travel, lodging, and meals TRS transfer between committees of the same candidate/sponsor TSF

RFD returned contributions

TRC

SAL campaign workers' salaries

VOT voter registration information technology costs (internet, e-mail) WEB

t.v. or cable airtime and production costs

candidate travel, lodging, and meals

* 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	TRS			803.80
1799 Bayshore Fwy				
San Bruno CA 94128				
Virgin Airlines	TRS			2,219.90
555 Airport Blvd., #500	****			
Burlingame CA 94010				
	TRS	_		626.01
Waldorf Hotel	1 TRO			
301 Park Ave				
New York NY 10022				

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.

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

				SCI	HEDUL	ΕG
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from	01/20/2013	Fe	RM	(
through	02/16/2013	Page _	72	of_	91	:
		I.D. NUM	BER			

WEB information technology costs (internet, e-mail)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

Sadler Strategic Media, Inc.

LEG legal defense

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs RFD returned contributions RFD returned contributions	CODES: If one of the following codes a	irately describes the payment, you may	enter the code. Otherwise, de	escribe the payment.	
CNS campaign consultants MTG meetings and appearances RFD returned contributions			RAD radio	airtime and production costs	
	, •	MTG meetings and appearant	es RFD return	rned contributions	
	CTB contribution (explain nonmonetary)*	OFC office expenses	SAL camp	paign workers' salaries	
CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs		PET petition circulating	TEL t.v. or	or cable airtime and production costs	
FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals		PHO phone banks	TRC candi	lidate travel, lodging, and meals	
FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals	•		irch 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/spons				sfer between committees of the same candidate/sponsor	
LEG legal defense PRO professional services (legal, accounting) VOT voter registration				r registration	

PRT print ads

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

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

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.

Type or print in ink.

Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA ACO
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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.

COL	DES: If one of the following codes accurately describ	es the	payment, you may enter the code.	Otherwise	e, describe the payment.
CMP CNS CTB CVC FIL FND	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense	MBR MTG OFC PET PHO POL POS	member communications meetings and appearances	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration
	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	IND	TEL/WEB	21,601.33
21800 Burbank Blvd., Suite 300			
Woodland Hills CA 91367			
Time Warner Cable	IND	TEL/WEB	21,601.34
21800 Burbank Blvd., Suite 300			
Woodland Hills CA 91367			
Time Warner Cable	IND	TEL/WEB	45,255.98
21800 Burbank Blvd., Suite 300			
Woodland Hills CA 91367			
Time Warner Cable	IND	TEL/WEB	45,255.98
21800 Burbank Blvd., Suite 300			
Woodland Hills CA 91367			

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.

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

Statement covers period	CALIFORNI
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SCHEDULE G

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

I.D. NUMBER 1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

Sadler Strategic Media, Inc.

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CO	DES: If one of the following codes accurately describ	es the	payment, you may enter the code.	Otherwise	e, describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications		radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
	contribution (explain nonmonetary)*	OFC	office expenses		campaign workers' salaries
CVC	civic donations	PET	petition circulating		t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees		phone banks		candidate travel, lodging, and meals
FND	fundraising events	POL.	polling and survey research	TRS	staff/spouse travel, lodging, and meals

POL polling and survey research fundraising events POS postage, delivery and messenger services independent expenditure supporting/opposing others (explain)* IND legal defense LEG

professional services (legal, accounting) print ads

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
Time Warner Cable	IND	TEL/WEB	45,255.99
21800 Burbank Blvd., Suite 300	and the second		
Woodland Hills CA 91367	and transfer of the first of th		
Time Warner Cable	IND	TEL/WEB	43,066.66
21800 Burbank Blvd., Suite 300			
Woodland Hills CA 91367			
Time Warner Cable	IND	TEL/WEB	43,066.67
21800 Burbank Blvd., Suite 300			
Woodland Hills CA 91367			
Time Warner Cable	IND	TEL/WEB	43,066.67
21800 Burbank Blvd., Suite 300			
Woodland Hills CA 91367			

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.

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

SCHEDULE G Statement covers period **CALIFORNIA FORM** 01/20/2013 from. 02/16/2013 through_ 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 describe	pes 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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IND	TEL/WEB	2,896.66
YuMe	2212		
1204 Middlefield Road	•		, , , , , , , , , , , , , , , , , , ,
Redwood CA 94036			
	IND	TEL/WEB	2,896.67
YuMe			
1204 Middlefield Road			
Redwood CA 94036			
		Total Assessment of the Control of t	2,896.67
YuMe	IND	TEL/WEB	
1204 Middlefield Road			
Redwood CA 94036			ea service
]

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.

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

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

00112011150

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SCN Strategies, Inc.

CODES: If one of the following coo	des 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/op 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	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 ervices TSF transfer between committees of the same candidate/sponsor

^{*} 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	IND	LIT	2,590.72
3036 Octavia Street	, , , , , , , , , , , , , , , , , , ,		
San Francisco CA 94123			
Axe Digital	IND	LIT	4,627.29
3036 Octavia Street			
San Francisco CA 94123			
Axe Digital	IND	TEL/WEB	17,893.83
3036 Octavia Street			
San Francisco CA 94123			
Axe Digital	IND	LIT	2,697.25
3036 Octavia Street			
San Francisco CA 94123	-		

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.

Type or print in ink.

Amounts may be rounded to whole dollars.

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Statement covers period		CALIF	ORNIA	120
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through	02/16/2013	- Page _	of	91
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Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

1334291

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SCN Strategies, Inc.

CO	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, describe the payment.
	campaign paraphernalia/misc.		member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
	contribution (explain nonmonetary)*	OFC	office expenses		campaign workers' salaries
	civic donations	PET	petition circulating		t.v. or cable airtime and production costs
	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals
	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense		professional services (legal, accounting)		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	IND	TEL/WEB	17,893.83
3036 Octavia Street			
San Francisco CA 94123	a e e e e e e e e e e e e e e e e e e e		
Axe Digital	IND	TEL/WEB	17,893.83
3036 Octavia Street			
San Francisco CA 94123			****
Axe Digital	IND	LIT	4,646.35
3036 Octavia Street			
San Francisco CA 94123			Winds
Axe Digital	IND	LIT	4,166.12
3036 Octavía Street			
San Francisco CA 94123			

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.

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

SCHEDULE G Statement covers period **CALIFORNIA FORM** 01/20/2013 from_ 02/16/2013 through .. I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SCN Strategies, Inc.

CODES: If one of the following codes accurately describes	s the	payment, you may enter the code.	Otherwise	e, describe the payment.
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees	MBR MTG OFC PET PHO POL POS	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration 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	IND	LIT	1,338.70
3036 Octavia Street	rature Control		
an Francisco CA 94123			
Axe Digital	IND	LIT	1,133.78
8036 Octavia Street			
San Francisco CA 94123			
Axe Digital	IND	LIT	1,314.08
3036 Octavia Street			are the second s
San Francisco CA 94123			
Axe Digital	IND	LIT	1,985.91
3036 Octavia Street			
San Francisco CA 94123			

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.

independent expenditure supporting/opposing others (explain)*

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

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from	01/20/2013	√F€	RM			
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Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013

I.D. NUMBER 1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

SCN Strategies, Inc.

legal defense

CODES: If one of the following codes accurately descri	ribes the payment, you may enter the co	de. 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 airlime 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 ices TSF transfer between committees of the same candidate/sponsor
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger servi	ices for transfer between committees of the same candidatersponsor

POS postage, delivery and messenger services PRO professional services (legal, accounting)

VOT voter registration

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	IND	LIT	1,882.44
3036 Octavia Street			
San Francisco CA 94123			
Digital Tractor	IND	LIT	3,045.64
281 Audubon Circle	A Commission of the Commission		
Sacramento CA 95831			
			3,072.86
Digital Tractor	IND	LIT	3,012.00
281 Audubon Circle			
Sacramento CA 95831	A. C.		
			2 100 40
Digital Tractor	IND	LIT	2,160.48
281 Audubon Circle			
Sacramento CA 95831			

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.

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

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Statement covers period		CALIF	ORNI	Δ		7
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through.	02/16/2013	- Page	80	of	91	
		I.D. NUM				

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NAME OF FILER

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

1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SCN Strategies, Inc.

CODES: If one of the fo	llowing codes accurately describes t	the pa	ayment, you may enter the code.	Otherwise	e, describe the payment.
CMP campaign paraphernalia/n CNS campaign consultants CTB contribution (explain nonr CVC civic donations FIL candidate filing/ballot fees	nisc. Minonetary)* Oi PE Pf Supporting/opposing others (explain)* Pf	IBR militing	nember communications neetings and appearances office expenses petition circulating ohone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) point ads	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration 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 LD. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Digital Tractor	IND	LIT	2,064.00
281 Audubon Circle			
Sacramento CA 95831			
Digital Tractor	IND	LIT	2,911.43
281 Audubon Circle			
Sacramento CA 95831	and the second s		***
Digital Tractor	IND	LIT	1,754.08
281 Audubon Circle			
Sacramento CA 95831			
Digital Tractor	IND	LIT	3,233.17
281 Audubon Circle			30
Sacramento CA 95831			

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.

Type or print in ink.

Amounts may be rounded to whole dollars.

				SCI	IEDUL	ΕG
Statement covers period		CALIF	ORNI	A		
from	01/20/2013	FG	RM			
through.	02/16/2013	Page	81	of_	91	
		I.D. NUM	BER			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

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	s. Otherwise, decombe the payment
CODES: If one of the following codes accurately describes the payment, you may enter the code of the campaign paraphernalia/misc. 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 meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger service professional services (legal, accounting) 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 transfer between committees of the same candidate/sponsor

^{*} 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 LD. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Digital Tractor	IND	LIT	2,922.13
281 Audubon Circle			
Sacramento CA 95831			
Mailrite Print and Mail	IND	LIT	10,291.22
334 Striker Avenue, Suite C	A CANADA		
Sacramento CA 95834			
Mailrite Print and Mail	IND	LIT	18,815.32
834 Striker Avenue, Suite C	AAA		
Sacramento CA 95834			
Mailrite Print and Mail	IND	LIT	10,580.83
834 Striker Avenue, Suite C	And the second s		
Sacramento CA 95834	<u> </u>		
			<u> </u>

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.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from 01/20/2013	FORM 40U
through 02/16/2013	Page 82 of 91
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	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.

CO	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, describe the payment.
	campaign paraphernalia/misc.		member communications meetings and appearances		radio airtime and production costs returned contributions
	campaign consultants contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
	civic donations		petition circulating phone banks		t.v. or cable airtime and production costs candidate travel, lodging, and meals
FIL FND	candidate filing/ballot fees fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services professional services (legal, accounting)	TSF VOT	transfer between committees of the same candidate/sponsor voter registration
LEG LIT	legal defense campaign literature and mailings	PRT	print ads		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	IND	LIT	10,852.99
834 Striker Avenue, Suite C			
Sacramento CA 95834	And the second of the second o		
Mailrite Print and Mail	IND	LIT	7,678.73
834 Striker Avenue, Suite C			
Sacramento CA 95834			
	IND	LIT	6,719.96
Mailrite Print and Mail	TMD	PII	
834 Striker Avenue, Suite C			
Sacramento CA 95834			
Mailrite Print and Mail	IND	LIT	10,511.48
834 Striker Avenue, Suite C			
Sacramento CA 95834			

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.

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

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from01/20/2013	FORM TOU
through 02/16/2013	Page83 of91
	I.D. NUMBER
	1334291

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SCN Strategies, Inc.

CODI	ES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, describe the payment.
CMP CONS CONS COURT COUR	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* candidate filing/ballot fees candidate filing/ballot fees candependent expenditure supporting/opposing others (explain)* cegal defense campaign literature and mailings	MBR MTG OFC PET PHO POL POS	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration 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	AM	OUNT PAID
Mailrite Print and Mail	IND	LIT			10,226.23
334 Striker Avenue, Suite C					
Sacramento CA 95834					
Mailrite Print and Mail	IND	LIT			6,987.40
334 Striker Avenue, Suite C				and the second s	
Sacramento CA 95834					
Mailrite Print and Mail	IND	LIT			20,408.48
334 Striker Avenue, Suite C				ty is a party account.	
Sacramento CA 95834					
Mailrite Print and Mail	IND	LIT			18,421.18
334 Striker Avenue, Suite C					
Sacramento CA 95834		PA-A-A-A-A-A-A-A-A-A-A-A-A-A-A-A-A-A-A-			
Attach additional information on appropriately labeled continuation sheets.				TOTAL* \$	56,043.29

Attach additional information on appropriately labeled continuation sheets.

^{*} 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.

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

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from01/20/2013	FORM 400
through 02/16/2013	Page84 of91
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	1334291

Coalition for School Reform to Support Garcia, Anderson & Sanchez for Board of Education 2013 NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

SCN Strategies, Inc.

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

CO	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, describe the payment.
CMP	campaign paraphemalia/misc.		member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
	contribution (explain nonmonetary)*	OFC	office expenses		campaign workers' salaries
	civic donations	PET	petition circulating		t.v. or cable airtime and production costs
	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals
	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
	legal defense	PRO	professional services (legal, accounting)		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	IND	LIT		5,169.68
834 Striker Avenue, Suite C				
Sacramento CA 95834				
Mailrite Print and Mail	IND	LIT		4,530.46
834 Striker Avenue, Suite C				
Sacramento CA 95834				
Mailrite Print and Mail	IND	LIT		11,490.63
834 Striker Avenue, Suite C	, , , , , , , , , , , , , , , , , , ,			
Sacramento CA 95834				
Mailrite Print and Mail	IND	LIT		7,155.77
834 Striker Avenue, Suite C				
Sacramento CA 95834				
				-

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.

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

SCHEDULE G Statement covers period CALIFORNIA **FORM** 01/20/2013 from 02/16/2013 through ... Page. LD, NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

ND

LIT

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

1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

SCN Strategies, Inc.

legal defense

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 candidate filing/ballot fees FIL FND fundraising events independent expenditure supporting/opposing others (explain)*

PET PHO

MTG meetings and appearances OFC office expenses petition circulating phone banks POL polling and survey research

member communications

POS postage, delivery and messenger services professional services (legal, accounting) print ads

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs candidate travel, lodging, and meals TRC staff/spouse travel, lodging, and meals TRS

transfer between committees of the same candidate/sponsor TSF

VOT voter registration

information technology costs (internet, e-mail)

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

CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
IND	LIT		7,476.95
IND	LIT		6,907.29

IND	LIT		9,682.19
IND	POS		8,490.99
	IND	IND LIT	IND LIT IND LIT

Attach additional information on appropriately labeled continuation sheets.

^{*} 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.

Type or print in ink.

Amounts may be rounded to whole dollars.

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Stater	nent covers period	CALIF	ORNI	A		•
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through	02/16/2013	Page	86	of	91	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SCN Strategies, Inc.

				O. 65	- describe the permant
COL	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwis	e, describe the payment.
				545	the abilities and anadystical conta
CMP	campaign paraphernalia/misc.	MBR	member communications	KAD	radio airtime and production costs
		MTC	meetings and appearances	RFD	returned contributions
CNS	campaign consultants		• • • • • • • • • • • • • • • • • • • •	,	·
CTB	contribution (explain nonmonetary)*	OFC	office expenses		campaign workers' salaries
		PET	petition circulating	TEL	t.v. or cable airtime and production costs
CVC	civic donations		,		··
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
	fundraising events				
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
		PRO	professional services (legal, accounting)	VOT	voter registration
LEG	legal defense				
LIT	campaign literature and mailings	PRT	print ads	VVEB	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 (DR DESCRIPTION OF PAYMENT	AMOUNT PAID
U.S. Postmaster	IND	POS	20,895.06
150 Sutter Street			
San Francisco CA 94104			
			70.250.57
U.S. Postmaster	IND	POS	10,750.57
150 Sutter Street			
San Francisco CA 94104	DATE OF THE PROPERTY OF THE PR		
			30 850 55
U.S. Postmaster	IND	POS	10,750.57
150 Sutter Street	4		
San Francisco CA 94104			
U.S. Postmaster	IND	POS	4,802.04
150 Sutter Street	-		
San Francisco CA 94104			

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.

Type or print in ink.

Amounts may be rounded to whole dollars.

State	ement covers period	CALIF	ORNI	A	
from	01/20/2013	FO	RM		10)
through	02/16/2013	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 SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SCN Strategies, Inc.

CODES: If one of the follow	ving codes accurately describes th	ne payment, you may enter the cod	e. Otherwis	e, describe the payment.
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmone CVC civic donations FIL candidate filing/ballot fees FND fundraising events	MBi MTc	R member communications G meetings and appearances C office expenses T petition circulating O phone banks L polling and survey research S postage, delivery and messenger service O professional services (legal, accounting)	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration 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	IND	POS	4,802.04
150 Sutter Street			
San Francisco CA 94104			
U.S. Postmaster	IND	POS	8,490.99
150 Sutter Street			
San Francisco CA 94104			
U.S. Postmaster	IND	POS	10,750.57
150 Sutter Street			
San Francisco CA 94104			
U.S. Postmaster	IND	POS	4,802.04
150 Sutter Street			
San Francisco CA 94104			77.77

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.

Type or print in ink.

Amounts may be rounded to whole dollars.

				SCI	HEDULE	<u> </u>
Stater	nent covers period	CALIF	ORNI	A		7
from	01/20/2013	FØ	RM	· /	10)	
through_	02/16/2013	Page	88	of_	91	
		I.D. NUM	BER	~		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SCN Strategies, Inc.

CODES: If one of the following codes accurately describes	es 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)*	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)

 $^{^{\}star}$ 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	IND	POS		20,895.06
150 Sutter Street				
San Francisco CA 94104	-			
U.S. Postmaster	IND	POS		20,895.06
150 Sutter Street		a. Li		
San Francisco CA 94104	-			
U.S. Postmaster	IND	POS		4,932.32
150 Sutter Street				
San Francisco CA 94104				
U.S. Postmaster	IND	POS		4,932.32
150 Sutter Street				
San Francisco CA 94104				
				OTAL* \$ 53 654 76

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.

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

	SCHEDULE G
Statement covers period	CALIFORNIA / CO
from 01/20/2013	FORM 400
through <u>02/16/2013</u>	Page 89 of 91

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NAME OF FILER

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

I.D. NUMBER 1334291

Page ._

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SCN Strategies, Inc.

CODES: If one of the following codes accurately describe	bes 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

^{*} 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	IND	POS		10,750.57
150 Sutter Street	ng Angert Harris Angerta			
San Francisco CA 94104				
	IND	POS		4,110.03
U.S. Postmaster	IND .	100		
150 Sutter Street				
San Francisco CA 94104				
				4,882.15
U.S. Postmaster	IND	POS		4,002.13
150 Sutter Street				
San Francisco CA 94104	a de la companya de l			
U.S. Postmaster	IND	POS		4,882.15
150 Sutter Street				
San Francisco CA 94104	***			

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.

Type or print in ink.

Amounts may be rounded to whole dollars.

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through	02/16/2013	- Page

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	37			-	ı	-			_	3	8		8
			3	Θ.	к	¥.		11			-	M.	-
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SCHEDULE G

___ Page _____90 of ___91

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

LD. NUMBER 1334291

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SCN Strategies, Inc.

СО	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		, , , , , , , , , , , , , , , , , , , ,
FND	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)		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	IND	POS		10,750.57
150 Sutter Street				
San Francisco CA 94104				

				No. Action in the control of the con
				La constantina de la constantina della constanti

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.

Schedule I Miscellaneous Increases to Cash

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from $\frac{01/20/2013}{}$ CALIFORNIA FORM FORM

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

FORW

through 01/20/2013 Page 91 of 91

I.D. NUMBER

1334291

			30 TMIONA
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
02/12/2013	Public Policy Polling	Refund	2,155.00
	2912 Highwoods Blvd., Suite 201		
	Raleigh, NC 27604		

Attach additional information on appropriately labeled continuation sheets.

SUBICIAL \$ 2,155.00

2,155.00

Schedule I Summary

FPPC Form 460 (January/05)

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