

Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

Type or print in ink.

COVER PAGE

CALIFORNIA FORM 460

Date Stamp

E-Filed 07/31/2014 17:22:33 Filing ID: 152113027

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For Official Use Only

Statement covers period from 05/18/2014 through 06/30/2014	Date of election if applicable: (Month, Day, Year) _____
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SEE INSTRUCTIONS ON REVERSE

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

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

2. Type of Statement:

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

3. Committee Information

I.D. NUMBER
1360951

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
PROTECT OUR JOBS, NO ON B & C, PORT OF SD SHIP REPAIR ASSN., MAJOR FUNDING BY NASSCO AND BAE SYSTEMS

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
SAN DIEGO	CA	92113	(415) 732-7700

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

CITY	STATE	ZIP CODE	AREA CODE/PHONE
SAN FRANCISCO	CA	94108	

OPTIONAL: FAX / E-MAIL ADDRESS
CAMPAIGN@CAMPAIGNLAWYERS.COM

Treasurer(s)

NAME OF TREASURER
JAMES R. SUTTON

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
SAN FRANCISCO	CA	94108	(415) 732-7700

NAME OF ASSISTANT TREASURER, IF ANY

JONATHAN MINTZER

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
SAN FRANCISCO	CA	94108	(415) 732-7700

OPTIONAL: FAX / E-MAIL ADDRESS

4. Verification

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

Executed on 07/29/2014
Date

By JAMES R. SUTTON
Signature of Treasurer or Assistant Treasurer

Executed on _____
Date

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

Executed on _____
Date

By _____
Signature of Controlling Officeholder, Candidate, State Measure Proponent

Executed on _____
Date

By _____
Signature of Controlling Officeholder, Candidate, State Measure Proponent

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

Type or print in ink.

COVER PAGE - PART 2

**CALIFORNIA
FORM 460**

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

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

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

Related Committees Not Included in this Statement: *List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.*

COMMITTEE NAME	I.D. NUMBER
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NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO
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COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME	I.D. NUMBER
----------------	-------------

NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO
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COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE
REFERENDUM OF ORDINANCES RELATED TO BARRIO LOGAN COMMUNITY PLAN UPDATE

BALLOT NO. OR LETTER C	JURISDICTION CITY OF SAN DIEGO	<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE
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Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY
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7. Primarily Formed Candidate/Officeholder Committee *List names of officeholder(s) or candidate(s) for which this committee is primarily formed.*

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
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NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
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NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
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NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
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Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

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

SUMMARY PAGE

Statement covers period		CALIFORNIA FORM 460
from	05/18/2014	
through	06/30/2014	Page <u>3</u> of <u>23</u>
NAME OF FILER PROTECT OUR JOBS, NO ON B & C, PORT OF SD SHIP REPAIR ASSN., MAJOR FUNDING BY NASSCO AND BAE SYSTEMS		I.D. NUMBER 1360951

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

PROTECT OUR JOBS, NO ON B & C, PORT OF SD SHIP REPAIR ASSN., MAJOR FUNDING BY NASSCO AND BAE SYSTEMS

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions Schedule A, Line 3	\$ 27,750.00	\$ 945,883.31
2. Loans Received Schedule B, Line 3	0.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 27,750.00	\$ 945,883.31
4. Nonmonetary Contributions Schedule C, Line 3	0.00	0.00
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 27,750.00	\$ 945,883.31

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

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

Expenditures Made

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
6. Payments Made Schedule E, Line 4	\$ 201,404.42	\$ 918,164.20
7. Loans Made Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 201,404.42	\$ 918,164.20
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	-53,480.84	73,430.30
10. Nonmonetary Adjustment Schedule C, Line 3	0.00	0.00
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 147,923.58	\$ 991,594.50

Expenditure Limit Summary for State Candidates

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

Date of Election (mm/dd/yy)	Total to Date
____/____/____	\$ _____
____/____/____	\$ _____

Current Cash Statement

12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 207,793.18
13. Cash Receipts Column A, Line 3 above	27,750.00
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00
15. Cash Payments Column A, Line 8 above	201,404.42
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 34,138.76
<i>If this is a termination statement, Line 16 must be zero.</i>	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ 0.00

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

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

Cash Equivalents and Outstanding Debts

18. Cash Equivalents See instructions on reverse	\$ 0.00
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ 73,430.30

Schedule A Monetary Contributions Received

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

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from	05/18/2014	
through	06/30/2014	Page 4 of 23

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER PROTECT OUR JOBS, NO ON B & C, PORT OF SD SHIP REPAIR ASSN., MAJOR FUNDING BY NASSCO AND BAE SYSTEMS	I.D. NUMBER 1360951
---	------------------------

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)
06/09/2014	BARRETT ENGINEERED PUMPS SAN DIEGO, CA 92113	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		1,500.00	1,500.00	
05/30/2014	CARLSON & BEAULOYE AIR POWER INC. SAN DIEGO, CA 92113	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		500.00	500.00	
05/20/2014	DANIEL FLOOD CHULA VISTA, CA 91914	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	GENERAL MANAGER CONTINENTAL MARITIME	1,000.00	1,000.00	
05/27/2014	KYOCERA AMERICA SAN DIEGO, CA 92123	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		1,500.00	1,500.00	
05/20/2014	PROPULSION CONTROLS ENGINEERING SAN DIEGO, CA 92113	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		2,500.00	2,500.00	
SUBTOTAL \$				7,000.00		

Schedule A Summary

- Amount received this period – itemized monetary contributions.
(Include all Schedule A subtotals.) \$ 27,750.00
- Amount received this period – unitemized monetary contributions of less than \$100 \$ 0.00
- Total monetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) **TOTAL \$** 27,750.00

*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)
Monetary Contributions Received

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

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	05/18/2014	
through	06/30/2014	Page <u>5</u> of <u>23</u>

NAME OF FILER PROTECT OUR JOBS, NO ON B & C, PORT OF SD SHIP REPAIR ASSN., MAJOR FUNDING BY NASSCO AND BAE SYSTEMS	I.D. NUMBER 1360951
---	------------------------

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)
05/27/2014	SAN DIEGO PORT TENANTS POLITICAL ACTION COMMITTEE (ID# 1337894) SAN DIEGO, CA 92119	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		3,000.00	3,000.00	
06/02/2014	SLOAN ELECTROMECHANICAL SERVICE AND SALES SAN DIEGO, CA 92113	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		2,500.00	2,500.00	
05/22/2014	SUNROAD MARINA PARTNERS, LP SAN DIEGO, CA 92121	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		250.00	250.00	
05/27/2014	U.S. JOINER LLX CROZET, VA 22932	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		10,000.00	10,000.00	
05/20/2014	ULVA INSULATION SYSTEMS, LLC SPARTANBURG, SC 29307	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		2,000.00	2,000.00	
SUBTOTAL \$				17,750.00		

*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)
Monetary Contributions Received**

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

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	05/18/2014	
through	06/30/2014	Page <u>6</u> of <u>23</u>

NAME OF FILER PROTECT OUR JOBS, NO ON B & C, PORT OF SD SHIP REPAIR ASSN., MAJOR FUNDING BY NASSCO AND BAE SYSTEMS	I.D. NUMBER 1360951
---	------------------------

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)
06/02/2014	VIGOR INDUSTRIAL LLC PORTLAND, OR 97217	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		3,000.00	3,000.00	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
SUBTOTAL \$				3,000.00		

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

**Schedule E
Payments Made**

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

Statement covers period		CALIFORNIA FORM 460
from	05/18/2014	
through	06/30/2014	Page 7 of 23
NAME OF FILER		I.D. NUMBER
PROTECT OUR JOBS, NO ON B & C, PORT OF SD SHIP REPAIR ASSN., MAJOR FUNDING BY NASSCO AND BAE SYSTEMS		1360951

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

PROTECT OUR JOBS, NO ON B & C, PORT OF SD SHIP REPAIR ASSN., MAJOR FUNDING BY NASSCO AND BAE SYSTEMS

I.D. NUMBER

1360951

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ARISTOTLE WASHINGTON, DC 20003	OFC			52.50
ARISTOTLE WASHINGTON, DC 20003	OFC			412.40
COMPETITIVE EDGE RESEARCH AND COMMUNICATION SAN DIEGO, CA 92101	POL			12,000.00

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

SUBTOTAL \$ 12,464.90

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$	201,344.42
2. Unitemized payments made this period of under \$100	\$	60.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$	0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$	201,404.42

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

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

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	05/18/2014	
through	06/30/2014	Page <u>8</u> of <u>23</u>
NAME OF FILER		I.D. NUMBER
PROTECT OUR JOBS, NO ON B & C, PORT OF SD SHIP REPAIR ASSN., MAJOR FUNDING BY NASSCO AND BAE SYSTEMS		1360951

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

PROTECT OUR JOBS, NO ON B & C, PORT OF SD SHIP REPAIR ASSN., MAJOR FUNDING BY NASSCO AND BAE SYSTEMS

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
COMPETITIVE EDGE RESEARCH AND COMMUNICATION SAN DIEGO, CA 92101	POL			6,000.00
DAN SIWULEC COMMUNICATIONS MARKETING, INC. PACIFIC PALISADES, CA 90272	POS			13,769.25
DAN SIWULEC COMMUNICATIONS MARKETING, INC. PACIFIC PALISADES, CA 90272	POS			26,157.00
DAN SIWULEC COMMUNICATIONS MARKETING, INC. PACIFIC PALISADES, CA 90272	LIT			20,351.31
DAN SIWULEC COMMUNICATIONS MARKETING, INC. PACIFIC PALISADES, CA 90272	LIT			8,942.01

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

SUBTOTAL \$ 75,219.57

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

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

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	05/18/2014	
through	06/30/2014	Page <u>9</u> of <u>23</u>
NAME OF FILER		I.D. NUMBER
PROTECT OUR JOBS, NO ON B & C, PORT OF SD SHIP REPAIR ASSN., MAJOR FUNDING BY NASSCO AND BAE SYSTEMS		1360951

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
DAN SIWULEC COMMUNICATIONS MARKETING, INC. PACIFIC PALISADES, CA 90272	LIT			12,684.22
DAN SIWULEC COMMUNICATIONS MARKETING, INC. PACIFIC PALISADES, CA 90272	LIT			25,146.25
GREENSTRIPE MEDIA INC. NEWPORT BEACH, CA 92666	TEL	SEE SCHEDULE G		20,000.00
MANTER COMMUNICATIONS TUSTIN, CA 92782			REIMBURSED EXPENSES; SEE SCHEDULE G.	10,102.42
MANTER COMMUNICATIONS TUSTIN, CA 92782			REIMBURSED EXPENSES; SEE SCHEDULE G	2,987.96

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

SUBTOTAL \$ 70,920.85

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

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

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	05/18/2014	
through	06/30/2014	Page <u>10</u> of <u>23</u>
NAME OF FILER		I.D. NUMBER
PROTECT OUR JOBS, NO ON B & C, PORT OF SD SHIP REPAIR ASSN., MAJOR FUNDING BY NASSCO AND BAE SYSTEMS		1360951

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

PROTECT OUR JOBS, NO ON B & C, PORT OF SD SHIP REPAIR ASSN., MAJOR FUNDING BY NASSCO AND BAE SYSTEMS

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

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FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SOUTHWEST STRATEGIES LLC SAN DIEGO, CA 92124	CNS			10,000.00
THE SUTTON LAW FIRM SAN FRANCISCO, CA 94108	PRO		JAMES SUTTON, COMMITTEE TREASURER, IS PARTNER OF PAYEE, JONATHAN MINTZER, COMMITTEE ASSISTANT TREASURER, IS EMPLOYEE OF PAYEE.	3,705.56
THE SUTTON LAW FIRM SAN FRANCISCO, CA 94108	PRO		JAMES SUTTON, COMMITTEE TREASURER, IS PARTNER OF PAYEE, JONATHAN MINTZER, COMMITTEE ASSISTANT TREASURER, IS EMPLOYEE OF PAYEE.	5,180.21
WHEELHOUSE STRATEGY GROUP SCOTTSDALE, AZ 85254	TEL			6,950.00
WHEELHOUSE STRATEGY GROUP SCOTTSDALE, AZ 85254	WEB			1,325.00

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

SUBTOTAL \$ 27,160.77

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

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

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	05/18/2014	
through	06/30/2014	Page <u>11</u> of <u>23</u>
NAME OF FILER		I.D. NUMBER
PROTECT OUR JOBS, NO ON B & C, PORT OF SD SHIP REPAIR ASSN., MAJOR FUNDING BY NASSCO AND BAE SYSTEMS		1360951

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

PROTECT OUR JOBS, NO ON B & C, PORT OF SD SHIP REPAIR ASSN., MAJOR FUNDING BY NASSCO AND BAE SYSTEMS

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
WHEELHOUSE STRATEGY GROUP SCOTTSDALE, AZ 85254	LIT			3,070.00
WHEELHOUSE STRATEGY GROUP SCOTTSDALE, AZ 85254	TEL			2,925.00
WHEELHOUSE STRATEGY GROUP SCOTTSDALE, AZ 85254	LIT			1,500.00
CYNTHIA YBARRA SAN DIEGO, CA 92110	CNS			1,750.00
CYNTHIA YBARRA SAN DIEGO, CA 92110	CNS			6,333.33

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

SUBTOTAL \$ 15,578.33

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

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

Statement covers period		CALIFORNIA FORM 460
from	05/18/2014	
through	06/30/2014	Page 12 of 23
NAME OF FILER		I.D. NUMBER
PROTECT OUR JOBS, NO ON B & C, PORT OF SD SHIP REPAIR ASSN., MAJOR FUNDING BY NASSCO AND BAE SYSTEMS		1360951

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

PROTECT OUR JOBS, NO ON B & C, PORT OF SD SHIP REPAIR ASSN., MAJOR FUNDING BY NASSCO AND BAE SYSTEMS

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
SOUTHWEST STRATEGIES LLC SAN DIEGO, CA 92124	CNS	8,370.00	0.00	0.00	8,370.00
THE SUTTON LAW FIRM SAN FRANCISCO, CA 94108	PRO JAMES SUTTON, COMMITTEE TREASURER, IS PARTNER OF PAYEE, JONATHAN MINTZER, COMMITTEE ASSISTANT TREASURER, IS EMPLOYEE OF PAYEE.	34,383.52	0.00	0.00	34,383.52
SOUTHWEST STRATEGIES LLC SAN DIEGO, CA 92124	CNS	213.75	0.00	0.00	213.75

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

SUBTOTALS \$	42,967.27\$	0.00\$	0.00\$	42,967.27
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Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.) **INCURRED TOTALS \$** 10,570.67
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) **PAID TOTALS \$** 64,051.51
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) **NET \$** -53,480.84
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.

SCHEDULE F (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	05/18/2014	
through	06/30/2014	Page 13 of 23
NAME OF FILER		I.D. NUMBER
PROTECT OUR JOBS, NO ON B & C, PORT OF SD SHIP REPAIR ASSN., MAJOR FUNDING BY NASSCO AND BAE SYSTEMS		1360951

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

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
MANTER COMMUNICATIONS TUSTIN, CA 92782	REIMBURSED EXPENSES; SEE SCHEDULE G.	10,102.42	0.00	10,102.42	0.00
SOUTHWEST STRATEGIES LLC SAN DIEGO, CA 92124	CNS	18,412.50	0.00	0.00	18,412.50
SOUTHWEST STRATEGIES LLC SAN DIEGO, CA 92124	CNS	1,479.86	0.00	0.00	1,479.86
THE SUTTON LAW FIRM SAN FRANCISCO, CA 94108	PRO JAMES SUTTON, COMMITTEE TREASURER, IS PARTNER OF PAYEE, JONATHAN MINTZER, COMMITTEE ASSISTANT TREASURER, IS EMPLOYEE OF PAYEE.	5,180.21	0.00	5,180.21	0.00
SUBTOTALS \$		35,174.99 \$	0.00 \$	15,282.63 \$	19,892.36

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

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

SCHEDULE F (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	05/18/2014	
through	06/30/2014	Page 14 of 23
NAME OF FILER		I.D. NUMBER
PROTECT OUR JOBS, NO ON B & C, PORT OF SD SHIP REPAIR ASSN., MAJOR FUNDING BY NASSCO AND BAE SYSTEMS		1360951

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

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
DAN SIWULEC COMMUNICATIONS MARKETING, INC. PACIFIC PALISADES, CA 90272	LIT	20,351.31	0.00	20,351.31	0.00
WHEELHOUSE STRATEGY GROUP SCOTTSDALE, AZ 85254	TEL	6,950.00	0.00	6,950.00	0.00
WHEELHOUSE STRATEGY GROUP SCOTTSDALE, AZ 85254	LIT	3,070.00	0.00	3,070.00	0.00
WHEELHOUSE STRATEGY GROUP SCOTTSDALE, AZ 85254	WEB	1,325.00	0.00	1,325.00	0.00
SUBTOTALS \$		31,696.31 \$	0.00 \$	31,696.31 \$	0.00

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

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

SCHEDULE F (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	05/18/2014	
through	06/30/2014	Page 15 of 23
NAME OF FILER		I.D. NUMBER
PROTECT OUR JOBS, NO ON B & C, PORT OF SD SHIP REPAIR ASSN., MAJOR FUNDING BY NASSCO AND BAE SYSTEMS		1360951

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

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
WHEELHOUSE STRATEGY GROUP SCOTTSDALE, AZ 85254	TEL	2,925.00	0.00	2,925.00	0.00
WHEELHOUSE STRATEGY GROUP SCOTTSDALE, AZ 85254	LIT	1,500.00	0.00	1,500.00	0.00
DAN SIWULEC COMMUNICATIONS MARKETING, INC. PACIFIC PALISADES, CA 90272	LIT	8,942.01	0.00	8,942.01	0.00
THE SUTTON LAW FIRM SAN FRANCISCO, CA 94108	PRO JAMES SUTTON, COMMITTEE TREASURER, IS PARTNER OF PAYEE, JONATHAN MINTZER, COMMITTEE ASSISTANT TREASURER, IS EMPLOYEE OF PAYEE.	3,705.56	0.00	3,705.56	0.00
SUBTOTALS \$		17,072.57 \$	0.00 \$	17,072.57 \$	0.00

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

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

SCHEDULE F (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	05/18/2014	
through	06/30/2014	Page 16 of 23

NAME OF FILER	I.D. NUMBER
PROTECT OUR JOBS, NO ON B & C, PORT OF SD SHIP REPAIR ASSN., MAJOR FUNDING BY NASSCO AND BAE SYSTEMS	1360951

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

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
THE SUTTON LAW FIRM SAN FRANCISCO, CA 94108	PRO JAMES SUTTON, COMMITTEE TREASURER, IS PARTNER OF PAYEE, JONATHAN MINTZER, COMMITTEE ASSISTANT TREASURER, IS EMPLOYEE OF PAYEE.	0.00	6,660.77	0.00	6,660.77
SOUTHWEST STRATEGIES LLC SAN DIEGO, CA 92124	REIMBURSED EXPENSES; SEE SCHEDULE G.	0.00	600.00	0.00	600.00
THE SUTTON LAW FIRM SAN FRANCISCO, CA 94108	PRO JAMES SUTTON, COMMITTEE TREASURER, IS PARTNER OF PAYEE, JONATHAN MINTZER, COMMITTEE ASSISTANT TREASURER, IS EMPLOYEE OF PAYEE.	0.00	3,309.90	0.00	3,309.90
SUBTOTALS \$		0.00 \$	10,570.67 \$	0.00 \$	10,570.67

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

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

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	05/18/2014	
through	06/30/2014	Page <u>17</u> of <u>23</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

PROTECT OUR JOBS, NO ON B & C, PORT OF SD SHIP REPAIR ASSN., MAJOR FUNDING BY NASSCO AND BAE SYSTEMS

I.D. NUMBER

1360951

NAME OF AGENT OR INDEPENDENT CONTRACTOR

DAN SIWULEC COMMUNICATIONS MARKETING, INC.

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CA STATE BOARD OF EQUALIZATION SAN DIEGO, CA 92128			SALES TAX	630.00
CA STATE BOARD OF EQUALIZATION SAN DIEGO, CA 92128			SALES TAX	1,181.25
POLITICAL DATA NORWALK, CA 90650		LIT		1,706.12
POLITICAL DATA NORWALK, CA 90650		LIT		3,791.40

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 7,308.77

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

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

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

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

SCHEDULE G (CONT.)

Statement covers period
 from 05/18/2014
 through 06/30/2014

CALIFORNIA FORM 460

Page 18 of 23

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

I.D. NUMBER

PROTECT OUR JOBS, NO ON B & C, PORT OF SD SHIP REPAIR ASSN., MAJOR FUNDING BY NASSCO AND BAE SYSTEMS

1360951

NAME OF AGENT OR INDEPENDENT CONTRACTOR

DAN SIWULEC COMMUNICATIONS MARKETING, INC.

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

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SEASIDE POLITICAL PRINTING & DIRECT MAIL LONG BEACH, CA 90802	LIT			7,000.00
SEASIDE POLITICAL PRINTING & DIRECT MAIL LONG BEACH, CA 90802	LIT			13,125.00
SERVICE MAILERS LOS ANGELES, CA 90018	POS			3,348.10
SERVICE MAILERS LOS ANGELES, CA 90018	POS			7,048.60

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 30,521.70

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

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

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

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

Statement covers period
 from 05/18/2014
 through 06/30/2014

CALIFORNIA FORM 460
 Page 19 of 23

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

I.D. NUMBER

PROTECT OUR JOBS, NO ON B & C, PORT OF SD SHIP REPAIR ASSN., MAJOR FUNDING BY NASSCO AND BAE SYSTEMS

1360951

NAME OF AGENT OR INDEPENDENT CONTRACTOR

DAN SIWULEC COMMUNICATIONS MARKETING, INC.

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
UNITED STATE POSTAL SERVICE PACIFIC PALISADES, CA 90272	POS			13,769.25
UNITED STATE POSTAL SERVICE PACIFIC PALISADES, CA 90272	POS			26,157.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 39,926.25

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

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

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

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	05/18/2014	
through	06/30/2014	Page <u>20</u> of <u>23</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

PROTECT OUR JOBS, NO ON B & C, PORT OF SD SHIP REPAIR ASSN., MAJOR FUNDING BY NASSCO AND BAE SYSTEMS

I.D. NUMBER

1360951

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GREENSTRIPE MEDIA INC.

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFMB-TV SAN DIEGO, CA 92111	TEL			6,060.50
KGTV-TV SAN DIEGO, CA 92102	TEL			2,720.00
KNSD-TV SAN DIEGO, CA 92101	TEL			8,096.25
MANTER COMMUNICATIONS TUSTIN, CA 92782	CNS			1,985.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 18,862.25

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

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

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

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

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	05/18/2014	
through	06/30/2014	Page <u>21</u> of <u>23</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

PROTECT OUR JOBS, NO ON B & C, PORT OF SD SHIP REPAIR ASSN., MAJOR FUNDING BY NASSCO AND BAE SYSTEMS

I.D. NUMBER

1360951

NAME OF AGENT OR INDEPENDENT CONTRACTOR

MANTER COMMUNICATIONS

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SHERATON SAN DIEGO, CA 92101	TRS			1,850.49
W HOTELS SAN DIEGO, CA 92101	TRS			1,604.18
WESTIN HOTELS AND RESORT SAN DIEGO, CA 92101	TRS			7,228.43
WESTIN HOTELS AND RESORT SAN DIEGO, CA 92101	TRS			500.02

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 11,183.12

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

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

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

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

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	05/18/2014	
through	06/30/2014	Page <u>22</u> of <u>23</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

I.D. NUMBER

PROTECT OUR JOBS, NO ON B & C, PORT OF SD SHIP REPAIR ASSN., MAJOR FUNDING BY NASSCO AND BAE SYSTEMS

1360951

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SOUTHWEST STRATEGIES LLC

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

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MEETING SERVICES INC. SAN DIEGO, CA 92127	MTG			600.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 600.00

* 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.