D 11 10 11				COVER PAGE
Recipient Committee Campaign Statement Cover Page	Type or print in	105 ANS	CONTRACT FO	FORNIA 460
(Government Code Sections 84200-84216.5) SEE INSTRUCTIONS ON REVERSE	Statement covers period from	Date of election if applicable: (Month, Day, Year)	_4 PH 12: 59 Page_	1 of 35 or Official Use Only
1. Type of Recipient Committee: All Committees	Complete Posts of C. C. and A.	2. Type of Statement:	and the second s	<u>. </u>
	Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Termination Amendment (Explain below)	Quarterly State Special Odd-Ye Supplemental F Statement - Att	ear Report Preelection
3. Committee Information	I.D. NUMBER 1348068	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITT Yes on Measure J - Committee for Jobs and of Charitable, Business and Labor Organiza STREET ADDRESS (NO P.O. BOX)	EE) Traffic Relief, a Coalition	NAME OF TREASURER Charles M. Shumaker MAILING ADDRESS CITY	STATE ZIP CODE	AREA CODE/PHONE
CITY STATE ZIF	P CODE AREA CODE/PHONE	NAME OF ASSISTANT TREASURER, IF A	VY	
MAILING ADDRESS (IF DITTELLET),	O. BOX	Stephen J. Kaufman MAHING ADDRESS		
CITY STATE ZIF	P CODE AREA CODE/PHONE	CITY	STATE ZIP CODE	AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDRESS		
4. Verification I have used all reasonable diligence in preparing and revie under penalty of perjury under the laws of the State of Calification Executed on Date Executed on Date Executed on	ornia that the foregoing is true and correct. By	owledge the information contained herein and in Signature of Treasurer or Assistant Treasurer or Treasurer or Assistant Treasurer or Tr	esponsible Officer of Sponsor Proponent	and complete. I certify

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

5.

Officeholder or Candidate Controlled Committee			6. Primarily Formed Ballot Measure Committee					
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE Measure J - Accelerating Job	Relief, Job Cro	eation			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRIC	CT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER J	JURISDICTI L.A. Co. Transpor			SUPPORT OPPOSE	
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) C	ITY STATE ZIP		Identify the controlling of	fficeholder, ca	ndidate, or state	measure pr	oponent, if any.	
			NAME OF OFFICEHOLDER, CA	NDIDATE, OR P	ROPONENT			
Related Committees Not Included in this Statement that are controlled by you contributions or make expenditures on behalf of your call.	or are primarily formed to receive		OFFICE SOUGHT OR HELD		DIS	STRICT NO. IF	ANY	
COMMITTEE NAME	I.D. NUMBER	7.	. Primarily Formed Ca	ndidate/Offi	ceholder Comr	mittee <i>Lis</i> i	t names of	
NAME OF TREASURER	CONTROLLED COMMITTEE? YES NO	-	officeholder(s) or candidate	(s) for which th	is committee is pri	imarily forme	d.	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. B	OX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT	FOR HELD	SUPPORT OPPOSE	
CITY STATE ZIP (CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT	T OR HELD	SUPPORT OPPOSE	
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OF	CANDIDATE	OFFICE SOUGHT	T OR HELD	SUPPORT OPPOSE	
NAME OF TREASURER COMMITTEE ADDRESS STREET ADDRESS (NO P.O. E	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OF	CANDIDATE	OFFICE SOUGHT	T OR HELD	SUPPORT OPPOSE	
	CODE AREA CODE/PHONE		Att	ach continuat	ion sheets if nec	essary		

Campaign Disclosure Statement

Type or print in ink.

Statement covers period **CALIFORNIA FORM** 10/21/2012 from 12/31/2012 through _

SUMMARY PAGE Amounts may be rounded **Summary Page** to whole dollars. SEE INSTRUCTIONS ON REVERSE NAME OF FILER 1.D. NUMBER 1348068 Yes on Measure J - Committee for Jobs and Traffic Relief, a Coalition of Charitable, Business and Labor Organizations

Contributions Received	COLUMN A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$1,196,450.00	\$3,320,500.00	1/1 through 6/30 7/1 to Date
2. Loans Received Schedule B, Line 3	0.00	0.00	•
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ <u>1,196,450.00</u>	\$ 3,320,500.00	20. Contributions Received \$ \$
4. Nonmonetary Contributions Schedule C, Line 3	24,459.45	28,747.91	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$1,220,909.45	\$ 3,349,247.91	Made \$ \$
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$ 2,235,396.52	\$ 3,248,067.52	Candidates
7. Loans Made Schedule H, Line 3	0.00	0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 2,235,396.52	\$ 3,248,067.52	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3	-46,088.76	0.00	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	24,459.45	28,747.91	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$ 2,213,767.21	\$ 3,276,815.43	\$
Current Cash Statement			\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$ <u>1,111,379.00</u>	To calculate Column B, add	
13. Cash Receipts Column A, Line 3 above	1,196,450.00	amounts in Column A to the corresponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00	from Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments Column A, Line 8 above	2,235,396.52	report. Some amounts in Column A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$72,432.48	figures that should be	
If this is a termination statement, Line 16 must be zero.		subtracted from previous period amounts. If this is the first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	for this calendar year, only carry over the amounts	
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if any).	
18. Cash Equivalents See instructions on reverse	\$0.00		
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$0.00_		FPPC Form 460 (January

Schedule A **Monetary Contributions Received**

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

CALIFORNIA 460

Statement covers period

10/21/2012

from .

EE INSTRUCTION	NS ON REVERSE			through	012	Page _	4 of 35	
IAME OF FILER	are J - Committee for Jobs and Traffic Relief, a	Coalition of	Charitable, Business and	Labor Organizatio	ns	I.D. NUN 13480		_
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 CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)	
10/23/2012	AECOM Technology Corporation	□IND □COM ☑OTH □PTY □SCC		50,000.00	50,0	000.00		
11/01/2012	Amalgamated Transit Union Local 1277	□IND □COM ☑OTH □PTY □SCC		20,000.00	20,0	000.00		
11/06/2012	AP Properties, Ltd.	□IND □COM ☑OTH □PTY □SCC		100,000.00	100,0	000.00		
10/30/2012	Arcadis	□IND □COM ☑OTH □PTY □SCC		5,000.00	5,0	000.00		
10/31/2012	Associated General Contractors Issues PAC (#970230)	□IND ☑COM □OTH □PTY □SCC		5,000.00	5,(000.00		
			SUBTOTAL	\$ 180,000.00				
 Amount re (Include al Amount re Total mone 	A Summary ceived this period – itemized monetary contributions. I Schedule A subtotals.)	s of less than \$	\$100\$	0.00	IND- COM OTH PTY	other (I – Other (– Political	ent Committee than PTY or SCC) (e.g., business entity)	
(Add Lines	s 1 and 2. Enter here and on the Summary Page, Colu	IMIN A, LINE 1.)	IOIAL \$_	1,150,450.00		FPPC	Form 460 (January/0) į

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA

FORM

Statement covers period

from 10/21/2012

NAME OF FILER				through _ 12/31/20	012	Page	
Yes on Measure J - Committee for Jobs and Traffic Relief, a Coalition of Charitable, Business and Labor Organizations						13480	068
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 CALENDAR Y (JAN. 1 - DEC	ÉAR	PER ELECTION TO DATE (IF REQUIRED)
10/30/2012	Steven P. Brye	SCC	Urban Planner Metro	100.00	1	00.00	
10/25/2012	California State Council of Laborers Issues PAC (#1240)	⊠COM □OTH □PTY □SCC		50,000.00	50,0	00.00	
11/19/2012	California Teamsters Public Affairs Council Issues (#90	☐OTH ☐PTY ☐SCC		5,000.00	10,0	00.00	
11/26/2012	California Teamsters Public Affairs Council Issues (#90	13 MND INCOM OTH PTY SCC		5,000.00	10,0	00.00	
10/23/2012	Casden West LA LLC	□IND □COM ဩOTH □PTY □SCC		100,000.00	100,0	00.00	
			SUBTOTAL	\$ 160,100,00			W Comment of the Comment

*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.

CALIFORNIA 160

Statement covers period

				from10/21/20	012	FC	DRM TOO
				through12/31/20	012	Page _	6 of35
NAME OF FILER						I.D. NUN	MBER
Yes on Measu	re J - Committee for Jobs and Traffic Relief, a (Coalition of	Charitable, Business and I	abor Organization	ns	13480	068
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 CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
10/25/2012	Cement Masons Local Union No. 500	□IND □COM ☑OTH □PTY □SCC		5,000.00	5,00	00.00	
10/24/2012	Fluor Daniel, Inc.	□IND □COM 図OTH □PTY □SCC		25,000.00	25,00	00.00	t.
10/22/2012	Kambiz Hekmat	IND COM OTH PTY SCC	Developer Indivest	25,000.00	25,00	00.00	
11/05/2012	International Brotherhood of Teamsters	□IND □COM 図OTH □PTY □SCC		25,000.00	25,00	00.00	
10/23/2012	IUPAT Political Action Together Political Committee - Federal	□IND □COM ဩOTH □PTY □SCC		10,000.00	10,0	00.00	
			SUBTOTAL	\$ 90,000.00			100 m

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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.

SCHEDULE A (CONT.)
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CALIFORNIA ACO

Statement covers period

		to whole d	Oliui 3.	from10/21/20	012	FC	ORM 400
				through _ 12/31/20	012	Page _	7 of <u>35</u>
NAME OF FILER						I.D. NUN	MBER
Yes on Measu	re J - Committee for Jobs and Traffic Relief, a	Coalition of	Charitable, Business and	Labor Organization	ns	13480	068
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 CALENDAR YI (JAN. 1 - DEC.	'EAR	PER ELECTION TO DATE (IF REQUIRED)
10/25/2012	Jacobs Engineering Group, Inc.	□IND □COM ☑OTH □PTY □SCC		8,000.00	8,0	00.00	
10/25/2012	Laborers International Union of N.A.	□IND □COM ☑OTH □PTY □SCC		200,000.00	200,00	00.00	
10/24/2012	Local Union No. 11 International Brotherhood of Electr Workers	Ca IND COM OTH PTY SCC		100,000.00	100,00	00.00	
10/29/2012	Los Angeles County Democratic Party Issues & Advocacy Committee (#744554)	□IND □COM □OTH ☑PTY □SCC		5,000.00	5,0	00.00	
10/22/2012	Non Federal Political Education Fund of the Building & Construction Trades Dept.	□IND □COM 図OTH □PTY □SCC		10,000.00	10,0	00.00	

SUBTOTAL\$

323,000.00

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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)

Type or print in ink.

SCHEDULE A (CONT

Monetary	Contributions Received	Amounts may to whole o		Statement covers period from 10/21/2012			orm 460		
				through12/31/2	012	Page_	8 of <u>35</u>		
NAME OF FILER			·			I.D. NU	MBER		
Yes on Measur	Yes on Measure J - Committee for Jobs and Traffic Relief, a Coalition of Charitable, Business and Labor Organizations 1348068								
DATE	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTO	OR CONTRIBUTOR	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER	AMOUNT RECEIVED THIS	CUMULATIVE TO CALENDAR Y		PER ELECTION TO DATE	•	

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)
11/02/2012	Paramount Pictures Corporation	□IND □COM ☑OTH □PTY □SCC		50,000.00	50,000.00	
11/01/2012	Parsons	□IND □COM ☑OTH □PTY □SCC		30,000.00	30,000.00	
10/31/2012	Penco Engineering, Inc.	□IND □COM ☑OTH □PTY □SCC		500.00	500.00	
10/25/2012	Plasterers' Cement Masons' & Shop Hands PAC - Federal	□IND □COM ☑OTH □PTY □SCC		10,000.00	10,000.00	
10/31/2012	RBF Consulting	□IND □COM 図OTH □PTY □SCC		1,000.00	1,000.00	
			SUBTOTAL	91,500.00		

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(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.

SCHEDUL	E 4	(CONT)
OCHEDUL	^	CONT

Statement covers period

Monetary Contributions Received		to whole dollars.		Statement cove		FORM 460		
				through12/31/20	012	Page_	9 of 35	
NAME OF FILER						I.D. NUM	MBER	
Yes on Measu	ure J - Committee for Jobs and Traffic Relief, a	Coalition of	Charitable, Business and I	abor Organization	ns ·	13480	068	
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 CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
10/24/2012	Related Companies	□IND □COM ☑OTH □PTY □SCC		25,000.00	25,00	00.00		
11/15/2012	Safeway, Inc. and its Affiliated Entity the Vons Compar Inc.	□COM ☑OTH □PTY □SCC		850.00	85	50.00		
10/29/2012	Sheet Metal Workers International Association Local Un 105	On □IND □COM ☑OTH □PTY □SCC		25,000.00	25,00	00.00		
11/01/2012	SolarCity Corporation	□IND □COM ☑OTH □PTY □SCC		1,000.00	1,00	00.00		
11/19/2012	Stantec Consulting Services, Inc.	□IND □COM 図OTH □PTY □SCC		15,000.00	15,00	00.00		
			SUBTOTAL	\$ 66 950 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

Type or print in ink.

Amounts may be rounded to whole dollars.

CALIFORNIA FORM

				from 10/21/2012 through 12/31/2012		FORM TO
						Page10 of35
NAME OF FILER Yes on Measu	ure J - Committee for Jobs and Traffic Relief, a	Coalition of	Charitable, Business and I	Labor Organizatio	ns	I.D. NUMBER 1348068
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 I CALENDAR YE (JAN. 1 - DEC.	AR TODATE
10/24/2012	STV Engineers/Architects/Planners	☐IND ☐COM ☑OTH ☐PTY ☐SCC		50,000.00	50,00	0.00
10/26/2012	SW Regional Council of Carpenters Issues Committee (#1301846)	☐IND IND IND OTH IND OTH IND IND IND IND IND IND IND IN		100,000.00	100,00	0.00
11/02/2012	Teamsters Local Union No. 572 Affiliated with the International Brotherhood of Teamsters	□IND □COM ☑OTH □PTY □SCC		5,000.00	5,00	0.00
10/26/2012	The Zenith	☐IND ☐COM 図OTH ☐PTY ☐SCC		100,000.00	100,00	00.00
10/25/2012	Bob Tuttle	IND COM OTH PTY SCC	Business Executive Tuttle-Click Automotive Group	5,000.00	5,00	

*Col	ntri	h.	+	~~~	
-00	nun	Dt.	шог	(XX)	es

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)
OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

260,000.00

SUBTOTAL\$

Statement covers period

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

	(CONT.)

Monetary Contributions Received		Amounts may be rounded to whole dollars.		from10/21/2	-	CALIFORNIA 460		
				through12/31/2	012	Page_	11 of35	
NAME OF FILER Yes on Measu	are J - Committee for Jobs and Traffic Relief, a	Coalition of	Charitable, Business and	Labor Organizatio	ns	I.D. NU 1348		
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 CALENDAR \ (JAN. 1 - DEC	ÆAR	PER ELECTION TO DATE (IF REQUIRED)	
11/01/2012	UTU Collective Bargaining Defense Fund	☐IND ☐COM ☑OTH ☐PTY ☐SCC		25,000.00	25,0	00.00		
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						
		□IND □COM □OTH □PTY □SCC						

SUBTOTAL\$

25,000.00

*Contributor Codes

IND - Individual

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

PTY - Political Party

SCC - Small Contributor Committee

Schedule C **Nonmonetary Contributions Received**

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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

	SCHEDULE C
Statement covers period	CALIFORNIA 160
from10/21/2012	FORM 400
through 12/31/2012	Page of 35
Labor Organizations	I.D. NUMBER 1348068

Yes on Measure J - Committee for Jobs and Traffic Relief, a Coalition of Charitable, Business and

CUMULATIVE TO IF AN INDIVIDUAL, ENTER AMOUNT/ PER ELECTION FULL NAME, STREET ADDRESS AND CONTRIBUTOR **DESCRIPTION OF** DATE DATE OCCUPATION AND EMPLOYER FAIR MARKET TODATE ZIP CODE OF CONTRIBUTOR CODE * GOODS OR SERVICES CALENDAR YEAR RECEIVED (IF SELF-EMPLOYED, ENTER VALUE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) (IF REQUIRED) NAME OF BUSINESS) (JAN 1 - DEC 31) 10/25/2012 Senator Alex Padilla's Ballot Measure Committee Mailer 24,459.45 24,459.45 California 2020 (#1305444) [X]COM □OTH □ PTY □SCC COM **□OTH** □ PTY SCC □ COM ☐ OTH PTY SCC ПСОМ □PTY SCC **SUBTOTAL \$** Attach additional information on appropriately labeled continuation sheets. 24,459.45

Schedule C Summary

1. Amount received this period – itemized nonmonetary contributions. (Include all Schedule C subtotals.) \$ 24,459.45 0.00 2. Amount received this period – unitemized nonmonetary contributions of less than \$100\$

3. Total nonmonetary contributions received this period. 24,459.45

*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.

	SCHEDULEE					
Statement covers period	CALIFORNIA 460					
from10/21/2012	FORM TOO					
through	Page13 of35					
	I.D. NUMBER					
tions	1348068					

SEE INSTRUCTIONS ON REVERSE				thro	ugh $\frac{1}{n}$	2/31/2012	Page	of
NAME OF FILER							I.D. NUN	MBER
Yes on Measure J - Committee for Jobs and Traffic Relief, a Coa	alition of Charitab	le, Busine	ess and Labor Orga	nizations			134806	8
CODES: If one of the following codes accurately describes	s the payment, vo	u mav er	nter the code. O	therwise. d	lescribe	the payment	t.	
CMP campaign paraphernalia/misc. CNS campaign consultants contribution (explain nonmonetary)*. CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member communications meetings and appearances OFC office expenses SAL campaign workers' salari TEL t.v. or cable airtime and producti returned contributions campaign workers' salari TEL t.v. or cable airtime and producti returned contributions campaign workers' salari TEL t.v. or cable airtime and producti returned contributions campaign workers' salari TEL t.v. or cable airtime and producti returned contributions campaign workers' salari TEL t.v. or cable airtime and producti returned contributions campaign workers' salari TEL t.v. or cable airtime and producti returned contributions campaign workers' salari TEL t.v. or cable airtime and producti returned contributions campaign workers' salari TEL t.v. or cable airtime and producti returned contributions campaign workers' salari TEL t.v. or cable airtime and producti returned contributions campaign workers' salari TEL t.v. or cable airtime and producting televisions campaign workers' salari t.v. or cable airtime and producting televisions campaign workers' salari t.v. or cable airtime and producting televisions campaign workers' salari t.v. or cable airtime and producting televisions campaign workers' salari t.v. or cable airtime and producting televisions campaign workers' salari t.v. or cable airtime and producting televisions campaign workers' salari t.v. or cable airtime and producting televisions campaign workers' salari t.v. or cable airtime and producting televisions campaign workers' salari t.v. or cable airtime and producting televisions campaign wo				ries production costs , and meals ing, and meals ittees of the sai	me candidate/sponsor		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION	N OF PAY	MENT		AMOUNT PAID
Bridge Street, Inc.		CNS						5,000.00
Citizens for Waters (#1271833)			Slate Mailer					10,000.00
Community Partners FBO Move LA		CNS						20,000.00
* Payments that are contributions or independent expenditures r	must also be summ	arized on	Schedule D.	<u> </u>			SUBTOTAL	35,000.00
Schedule E Summary								
1. Itemized payments made this period. (Include all Schedule	E subtotals.)						\$	2,235,396.52
2. Unitemized payments made this period of under \$100							\$	0.00
3. Total interest paid this period on loans. (Enter amount from	Schedule B, Part	1, Colum	n (e).)				\$	0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. E	nter here and on t	he Summ	ary Page, Colun	nn A, Line 6	5.)		TOTAL \$_	2,235,396.52

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

	OCHEDOLE E (CON)
Statement covers period	CALIFORNIA 160
from10/21/2012	FORM 400
through12/31/2012	Page14 of35
•	I.D. NUMBER
abor Organizations	1349069

r ayments made	170m		
SEE INSTRUCTIONS ON REVERSE	through12/31/2012	Page1	4 of 35
NAME OF FILER		I.D. NUMBER	
Yes on Measure J - Committee for Jobs and Traffic Relief, a Coalition of Charitable, Business and D	Labor Organizations	1348068	
CODES: If one of the following codes accurately describes the payment, you may enter the code. Other	nvise describe the navment		

CODES: If one of the following codes accurately describes 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 LT campaign literature and mailings	MBR member com MTG meetings an OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, del	munications d appearanc ses lating survey resea	es RAD SAL TEL TRC rch TRS essenger services TSF gal, accounting) 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	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESCRIPTION	N OF PAYMENT	AMOUNT PAID
Community Partners FBO Move LA		CNS			5,000.00
Community Partners FBO Move LA		CNS			5,000.00
David Gould Company			GOTV Activities		25,000.00
Fairbank, Maslin, Maullin, Metz & Associates		POL			2,000.00
Cathy Finley		CNS			12,500.00
* Payments that are contributions or independent expenditures must also	o be summarized on	Schedule D	•	SUBTOTAL \$	49,500.00

CMP campaign paraphernalia/misc.

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

MBR member communications

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

Statement covers period	CALIFORNIA 160
from10/21/2012	FORM +OU
through12/31/2012	Page 15 of 35
	I.D. NUMBER
abor Organizations	1348068

RAD radio airtime and production costs

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Yes on Measure J - Committee for Jobs and Traffic Relief, a Coalition of Charitable, Business and La

CNP campaign paraprernationnisc. 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	MTG I	office expenses petition circulating		RAD radio aritime 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/sp VOT voter registration WEB information technology costs (internet, e-mail)			
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTIO	N OF PAYMENT	AMOUNT PAID
Cathy Finley			TRS		·		422.55
Cathy Finley			CNS				20,000.00
Cathy Finley			OFC				119.63
Cathy Finley			LIT				448.70
Cathy Finley			CNS				6,250.00
* Payments that are contributions or Independent expenditures must a	lso be sum	nmarized on	Schedule	D.		SUBTOTAL \$	27,240.88

SCHEDULE E (CONT.)

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

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

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

Statement covers period	CALIFORNIA 160
from10/21/2012	FORM 400
through12/31/2012	Page 16 of 35
	I.D. NUMBER
abor Organizations	1348068

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Yes on Measure J - Committee for Jobs and Traffic Relief, a Coalition of Charitable, Business and L

radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants meetings and appearances returned contributions 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 candidate travel, lodging, and meals phone banks FND fundraising events staff/spouse travel, lodging, and meals POL polling and survey research TRS ND independent expenditure supporting/opposing others (explain)* transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR **DESCRIPTION OF PAYMENT** AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) First Bank Merchant Services OFC 1,117.74 First Bank Merchant Services 0.10 OFC First Bank Merchant Services OFC 86.85 First Bank Merchant Services 191.35 OFC First Bank Merchant Services OFC 2.17 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL \$** 1,398.21

FPPC Form 460 (January/05)

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

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

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

	00/12/02/22 (00////				
Statement covers period	CALIFORNIA 460				
from 10/21/2012	FORM TOO				
through12/31/2012	Page17_ of35				
	I.D. NUMBER				
abor Organizations	1349069				

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Yes on Measure J - Committee for Jobs and Traffic Relief, a Coalition of Charitable, Business and L

radio airtime and production costs CMP campaign paraphemalia/misc. MBR member communications returned contributions CNS campaign consultants MTG meetings and appearances SAL campaign workers' salaries contribution (explain nonmonetary)* OFC office expenses CTB t.v. or cable airtime and production costs petition circulating CVC civic donations PET candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research postage, delivery and messenger services transfer between committees of the same candidate/sponsor ND independent expenditure supporting/opposing others (explain)* POS LEG professional services (legal, accounting) VOT voter registration legal defense PRO WEB information technology costs (internet, e-mail) Щ campaign literature and mailings PRT print ads NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) First Bank Merchant Services 15.30 OFC First Bank Merchant Services 978.50 OFC Kaufman Legal Group OFC 101.93 Kaufman Legal Group 12,048.00 PRO Kaufman Legal Group PRO 15,452.44 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. **SUBTOTAL \$** 28,596.17

FPPC Form 460 (January/05)

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

Statement covers period	CALIFORNIA 460				
from10/21/2012	FORM 400				
through12/31/2012	Page18 of35				
	I.D. NUMBER				
abor Organizations	1010000				

SEE INSTRUCTIONS ON REVERSE	through12/31/2012	Page 18 of 35
NAME OF FILER		I.D. NUMBER
Yes on Measure J - Committee for Jobs and Traffic Relief, a Coalition of Charitable, Business and I	Labor Organizations	1348068

CODES: If one of the following codes accurately describes CMP campaign paraphemalia/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 LT campaign literature and mailings	MBR mem MTG meet OFC office PET petiti PHO phon POL pollir POS posta PRO profe	ment, you may enter communications and appearance expenses ion circulating ne banks ng and survey reservage, delivery and messional services (let ads	ces arch nessenger 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 cost candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the sa	me candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIO	N OF PAYMENT	AMOUNT PAID
Kaufman Legal Group						
		PRO				5,949.55
Los Angeles County Federation of Labor, AFL-CIO Issues and Init. Committee (#1302429)	iatives					
		MTG				5,000.00
Los Angeles/Orange Counties Building and Construction Trades Co	uncil					
		PRT				3,840.00
Maravich Associates, LLC				-		
		CNS				40,000.00
Maravich Associates, LLC		POS				117.14

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

SUBTOTAL \$

54,906.69

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

Statement covers period		CALIFORNIA 160
from	10/21/2012	FORM 400
through_	12/31/2012	Page19 of35
		I.D. NUMBER
Labor Orga	nizations	1348068

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Yes on Measure J - Committee for Jobs and Traffic Relief, a Coalition of Charitable, Business and 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 CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs candidate filing/ballot fees candidate travel, lodging, and meals FIL РНО phone banks FND fundraising events polling and survey research staff/spouse travel, lodging, and meals ND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services transfer between committees of the same candidate/sponsor legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads 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 Maravich Associates, LLC CNS 5,000.00 NGP VAN, Inc. 232.50 OFC Sadler Strategic Media, Inc. TEL 943,949.00 Sadler Strategic Media, Inc. 200,800.00 TEL Sadler Strategic Media, Inc. RAD 39,575.00

> **SUBTOTAL \$ 1,189,556.50** FPPC Form 460 (January/05)

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

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

Statement covers period	CALIFORNIA 160
from10/21/2012	FORM 400
through	Page20 of35
	I.D. NUMBER
Labor Organizations	

- Jilletite Made		
SEE INSTRUCTIONS ON REVERSE	through12/31/2012	Page of 35
NAME OF FILER		I.D. NUMBER
Yes on Measure J - Committee for Jobs and Traffic Relief, a Coalition of Charitable, Business and R	Labor Organizations	1348068
CODES: If one of the following codes accurately describes the payment, you may enter the code. Other	rwise, 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		member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services 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/sponso voter registration information technology costs (internet, e-mail)		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTIO	ON OF PAYMENT	AMOUNT PAID	
Sadler Strategic Media, Inc.			TEL				375,000.00	
Sadler Strategic Media, Inc.			RAD				200,000.00	
Sadler Strategic Media, Inc.			PRT				36,000.00	
Sadler Strategic Media, Inc.			TEL				14,000.00	
Sadler Strategic Media, Inc.			RAD				75,000.00	
* Payments that are contributions or independent expenditures must als	o be su	ımmarized on	Schedule I	 D.		SUBTOTAL \$	700,000.00	

FPPC Form 460 (January/05)

CMP campaign paraphernalia/misc.

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

MBR member communications

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

			,
Statement covers period		CALIFORNIA 160	1
from	10/21/2012	FORM 400	
through_	12/31/2012	Page21 of35	
		I.D. NUMBER	_
abor Organizations		1348068	

radio airtime and production costs

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Yes on Measure J - Committee for Jobs and Traffic Relief, a Coalition of Charitable, Business and L

returned contributions CNS campaign consultants MTG meetings and appearances contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CTB PET t.v. or cable airtime and production costs CVC civic donations petition circulating candidate travel, lodging, and meals candidate filing/ballot fees PHO phone banks FIL staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services VOT voter registration LEG legal defense professional services (legal, accounting) ய campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE AMOUNT PAID CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) SCN Strategies, Inc. LIT 7,823.50 SCN Strategies, Inc. 6,315.00 LIT SCN Strategies, Inc. 49,560.00 TEL SCN Strategies, Inc. 1,328.06 TRS SCN Strategies, Inc. LIT 182.93 * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 65,209.49

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

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

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Statement covers period	CALIFORNIA 160			
from10/21/2012	FORM 400			
through 12/31/2012	Page22 of35			
	I.D. NUMBER			
Labor Organizations	1348068			

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Yes on Measure J - Committee for Jobs and Traffic Relief, a Coalition of Charitable, Business and I

campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations FIL candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MTG meetings and office expensions petition circul PHO phone banks POL polling and s		PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting)		RFD SAL TEL TRC TRS TSF VOT	t.v. or cable airtime and production costs candidate travel, lodging, and meals		-	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTIO	ON OF PAYMENT	AMO	UNT PAID	
SCN Strategies, Inc.			TRS					565.80	
SCN Strategies, Inc.			TRS					457.60	
SCN Strategies, Inc.			OFC					350.00	
SCN Strategies, Inc.	_		PRT					86.20	
Smartpill	_		WEB					2,500.00	
* Payments that are contributions or independent expenditures must als	so be su	ımmarized on	Schedule	D.		SUBTOTAL	- \$	3,959.60	

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

Statement covers period CALIFORNIA **FORM** 10/21/2012 from 12/31/2012 through 23 of 35 Page _ I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Yes on Measure J - Committee for Jobs and Traffic Relief, a Coalition of Charitable, Business and Labor Organizations 1348068

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 CMP campaign paraphernalia/misc. MBR member communications RFD returned contributions CNS campaign consultants MTG meetings and appearances campaign workers' salaries contribution (explain nonmonetary)* OFC office expenses CTB petition circulating t.v. or cable airtime and production costs CVC civic donations PET candidate travel, lodging, and meals FIL candidate filing/ballot fees phone banks PHO FND staff/spouse travel, lodging, and meals fundraising events POL polling and survey research postage, delivery and messenger services transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* ND POS professional services (legal, accounting) VOT voter registration LEG legal defense information technology costs (internet, e-mail) பா campaign literature and mailings PRT print ads NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID Stone's Phones PHO 47,631.66 Matt Szabo 12,500.00 CNS Matt Szabo CNS 18,750.00 Union Graphics

LIT 358.88

LIT

788.44

Union Graphics

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

Schedule F Accrued Expenses (Unpaid Bills)

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

Statement covers period **CALIFORNIA FORM** 10/21/2012 from through 12/31/2012 Page 24 of 35

RAD radio airtime and production costs

_	 	 	 	 	•		 	

SEE INSTRUCTIONS ON REVERSE

CMP campaign paraphemalia/misc.

NAME OF FILER

Yes on Measure J - Committee for Jobs and Traffic Relief, a Coalition of Charitable, Business and Labor Organizations

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

MBR member communications

I.D. NUMBER 1348068

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	21,206.33	-20,000.00	1,206.33	0.00	
SCN Strategies, Inc.	LIT	182.93	0.00	182.93	0.00	
SCN Strategies, Inc.	TRS	1,023.40	0.00	1,023.40	0.00	
SCN Strategies, Inc.	CNS	20,000.00	-20,000.00	0.00	0.00	
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	
CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	OFC office expenses PET petition circulating PHO phone banks POL polling and survey rese POS postage, delivery and PRO professional services (PRT print ads	messenger services	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)			

Schedule F Summary

- 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for
- 2. 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 \$ ____
- 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 \$ -46,088.76 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 from 10/21/2012	CALIFORNIA 460
through	Page 25 of 35
	I.D. NUMBER
ions	1348068

NAME OF FILER

Yes on Measure J - Committee for Jobs and Traffic Relief, a Coalition of Charitable, Business and Labor Organizat

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

campaign paraphemalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions СТВ contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals

independent expenditure supporting/opposing others (explain)* ND

legal defense

ШΤ campaign literature and mailings

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

PRO PRT print ads TSF

transfer between committees of the same candidate/sponsor

voter registration VOT

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	
Kaufman Legal Group	PRO	12,048.00	0.00	12,048.00	0.00	
Kaufman Legal Group	OFC	101.93	0.00	101.93	0.00	
NGP VAN, Inc.	OFC	232.50	0.00	232.50	0.00	
Matt Szabo	CNS	12,500.00	0.00	12,500.00	0.00	
SUBTOTALS \$ 24,882.43 \$ 0.00 \$ 24,882.43 \$ 0						

Type or print in ink.

Amounts may be rounded to whole dollars.

	Statement covers period	CALIFORNIA 160
	from 10/21/2012	FORM 40U
	through12/31/2012	Page26 of35
		I.D. NUMBER
÷	one	1348068

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on Measure J - Committee for Jobs and Traffic Relief, a Coalition of Charitable, Business and Labor Organizations

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Sadler Strategic Media, Inc.

COI	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
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 OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
American Print Media	PRT		3,375.00
El Segundo Herald	PRT		2,700.00
Inglewood Today	PRT		4,260.00
KABC-TV	TEL		354,110.00
Attach additional information on appropriately labeled continuation sh	neets		TOTAL* \$ 364,445.00

^{*} 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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Staten	CALIF	ORNI	A	160	7	
from	10/21/2012	FO	FORM		400	
through_	12/31/2012	Page	27	of	35	

SEE INSTRUCTIONS ON REVERSE	through 12/31/2012	Page 27 of 35	_
NAME OF FILER		I.D. NUMBER	
es on Measure J - Committee for Jobs and Traffic Relief, a Coalition of Charitable, Business and Labor Organizati	1348068		
WANT OF ACENT OF INDEPENDENT CONTRACTOR			

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Sadler Strategic Media, Inc.

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

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

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
RAD		25,776.25
TEL		78,285.00
TEL		133,492.50
TEL		20,272.50
		TOTAL* \$ 257,826.25
	TEL	TEL TEL TEL

^{*} 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.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on Measure J - Committee for Jobs and Traffic Relief, a Coalition of Charitable, Business and Labor Organizations

I.D. NUMBER 1348068

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Sadler Strategic Media, Inc.

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.	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
Щ	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.

N	IAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KDAY-FM		RAD			6,525.00
KFI-AM		RAD			25,818.25
WIGH DW		RAD			7,093.25
KFSH-FM		RAD			7,093.23
KFWB-AM		RAD			6,800.00
KE ND -ALI		, CAD			0,000.00
Attach additional infol	rmation on appropriately labeled continuation sheets.			TOTAL*	\$ 46,236.50

^{*} 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.

				SCHEDOLE G
Stateme	ent covers period	CALIF	ORNIA	460
from	10/21/2012		RM	400
through	12/31/2012	Page	29 o	f35
		I.D. NUMI	BER	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on Measure J - Committee for Jobs and Traffic Relief, a Coalition of Charitable, Business and Labor Organizations

D. NUMBER 1348068 SCHEDITIE C

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Sadler Strategic Media, Inc.

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

CMP campaign paraphemalia/misc.

CNS campaign consultants

MBR member communications

MBR member communications

MBR member communications

RAD radio airtime and production costs

RFD returned contributions

CTB contribution (explain nonmonetary)*

CFC office expenses

CFC office expenses

PET petition circulating

TEL tv. or cable airtime and production costs

TRC candidate filing/ballot fees

TRC candidate ravel, lodging, and meals

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

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

Γ 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.

	OF PAYEE OR CREDITOR SO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	<i>p</i>	MOUNT PAID
IIS-FM		RAD				39,610.00
JLH-FM		RAD				6,035.00
KGO-FM		RAD				19,847.50
LOS-FM		RAD				20,995.00
Attach additional information on appl	ropriately labeled continuation shee	ts.			TOTAL* \$	86,487.50

^{*} 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.

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NAME OF FILER

Yes on Measure J - Committee for Jobs and Traffic Relief, a Coalition of Charitable, Business and Labor Organizations

I.D. NUMBER 1348068

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Sadler Strategic Media, Inc.

	COL	DES: 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.	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
Ì.,	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
	ш	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
KNBC-TV		TEL				235,535.00
KNX-AM		RAD				36,910.00
KOST-FM		RAD				32,257.50
KRTH-FM		RAD				16,500.00
Attach additional	information on appropriately labeled continuation sheets.		•		TOTAL* \$	321,202.50

^{*} 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
Staten	nent covers period	CALIFORNIA 160
from	10/21/2012	FORM 40U
through_	12/31/2012	Page31 of35
		I.D. NUMBER
		1240060

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on Measure J - Committee for Jobs and Traffic Relief, a Coalition of Charitable, Business and Labor Organizations

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Sadler Strategic Media, Inc.

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
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)*			TSF	transfer between committees of the same candidate/sponsor
LEG	Q	PRO	professional services (legal, accounting)	VOT	voter registration
ЦΤ	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
KS PN - AM	RAD				17,467.50
KSWD-FM	RAD				25,372.50
KTLA-TV	TEL				342,507.50
KTLK-AM	RAD				3,952.50
Attach additional information on appropriately labeled continuation she	ete			TOTAL* \$	389.300.00

^{*} 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.

Schedule G	Type or print in ink.	· ·		SCHEDULE G
Payments Made by an Agent or Independent	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA FORM	460
Contractor (on Behalf of This Committee)		from 10/21/2012 through 12/31/2012		35
SEE INSTRUCTIONS ON REVERSE				
NAME OF FILER			I.D. NUMBER	
Yes on Measure J - Committee for Jobs and Traffic Relief, a Coalition	n of Charitable, Business and Labor Organizat:	ions	1348068	

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Sadler Strategic Media, Inc.

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
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
KTTV-TV	TEL			72,7	717.50
KTWV-FM	RAD			10,4	400.00
L.A. Watts Times	PRT			7,6	635.00
Los Angeles Sentinel	PRT	+		7,:	150.00
Attach additional information on appropriately labeled continuation sheets.				TOTAL* \$ 97,	902.50

^{*} 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
State	nent covers period	CALIFORNIA 160
from	10/21/2012	FORM 400
through_	12/31/2012	Page33 of35
		I.D. NUMBER
		1 1 2 4 0 0 C 0

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on Measure J - Committee for Jobs and Traffic Relief, a Coalition of Charitable, Business and Labor Organizations

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Sadler Strategic Media, Inc.

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.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
СТВ	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
Щ	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	AM	OUNT PAID
Our Weekly	PRT				8,800.00
Pasadena Journal News	PRT	+			1,570.00
SCN Strategies, Inc.	TEL				259,883.15
Time Warner Cable	TEL				210,895.20
THE WATER CASE					220,033.20
Attach additional information on appropriately labeled continuation sheets.				TOTAL* \$	481,148.35

* 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.

481,148.35

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

				SCHEL	ULE
State	ment covers period	CALIFO	ORNI <i>A</i>	A	20
from	10/21/2012	FO	RM	4(DU
through.	12/31/2012	Page	34	of3	5
	· -	I.D. NUME	BER		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on Measure J - Committee for Jobs and Traffic Relief, a Coalition of Charitable, Business and Labor Organizations

1348068

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Sadler Strategic Media, Inc.

00	DEO. If one of the following codes accurately t	lescribes the payment, you may enter the oc	ode. Officialise, describe the payment.
CMP	campaign paraphemalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS	campaign consultants	MTG meetings and appearances	RFD returned contributions

CTB contribution (explain nonmonetary)* SAL campaign workers' salaries OFC office expenses TEL t.v. or cable airtime and production costs CVC civic donations PET petition circulating FIL candidate filing/ballot fees phone banks TRC candidate travel, lodging, and meals

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

fundraising events TRS staff/spouse travel, lodging, and meals polling and survey research independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

legal defense PRO professional services (legal, accounting) 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
Total Traffic Network	TEL				25,500.00
Viamedia	TEL				21,255.10
Attach additional information on appropriately labeled continuation sheets.			1	TOTAL* \$	46,755.10

^{*} 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)

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

Statement covers period **CALIFORNIA FORM** 10/21/2012 through 12/31/2012 35 of 35 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on Measure J - Committee for Jobs and Traffic Relief, a Coalition of Charitable, Business and Labor Organizations

1348068

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SCN Strategies, Inc.

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Axe Digital	TEL		49,560.00
Mailrite			
mallfite	LIT		6,315.00
Mailrite	LIT		6,315.00
			6,313.00
		<u> </u>	
Attach additional information on appropriately labeled continuation s	heets.		TOTAL* \$ 62,190.00

^{*} 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.