

Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

Date Stamp

E-Filed 07/31/2018 16:58:32

Filing ID: 172869724

Statement covers period

from 01/01/2018

through 06/30/2018

Date of election if applicable: (Month, Day, Year)

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
General Purpose Committee
Sponsored
Small Contributor Committee
Political Party/Central Committee
Primarily Formed Ballot Measure Committee
Controlled
Sponsored
Primarily Formed Candidate/Officeholder Committee

2. Type of Statement:

- Preelection Statement
Semi-annual Statement
Termination Statement
Amendment
Quarterly Statement
Special Odd-Year Report
Supplemental Preelection Statement - Attach Form 495

3. Committee Information

I.D. NUMBER 1365619

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
NO ON MEASURE G: STOP THE OIL AND GAS SHUTDOWN, A COALITION OF CONCERNED SAN LUIS OBISPO TAXPAYERS, AND ENERGY COMPANIES THAT CREATE JOBS FOR OUR LOCAL ECONOMY

STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE
SAN RAFAEL CA 94901 (415) 389-6800

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

CITY STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS
form410@nmgovlaw.com

Treasurer(s)

NAME OF TREASURER
STEVEN S. LUCAS

MAILING ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE
SAN RAFAEL CA 94901 (415) 389-6800

NAME OF ASSISTANT TREASURER, IF ANY
AMY P. FRENZEN

MAILING ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE
SAN RAFAEL CA 94901 (415) 389-6800

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 07/31/2018 Date

By STEVEN S. LUCAS 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**

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
-------------------	---

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
PROHIBITION ON OIL AND GAS INITIATIVE

BALLOT NO. OR LETTER G	JURISDICTION SAN LUIS OBISPO COUNTY	<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
-----------------------------------	-----------------------	---

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

SUMMARY PAGE

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	01/01/2018	
through	06/30/2018	Page <u>3</u> of <u>24</u>
NAME OF FILER NO ON MEASURE G: STOP THE OIL AND GAS SHUTDOWN, A COALITION OF CONCERNED SAN LUIS OBISPO TAXPAYERS, AND ENERGY COMPANIES THAT CREATE JOBS FOR OUR LOCAL ECONOMY		I.D. NUMBER 1365619

SEE INSTRUCTIONS ON REVERSE

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions Schedule A, Line 3	\$ 725,000.00	\$ 725,000.00
2. Loans Received Schedule B, Line 3	0.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 725,000.00	\$ 725,000.00
4. Nonmonetary Contributions Schedule C, Line 3	0.00	0.00
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 725,000.00	\$ 725,000.00

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

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

Expenditures Made

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
6. Payments Made Schedule E, Line 4	\$ 108,699.43	\$ 108,699.43
7. Loans Made Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 108,699.43	\$ 108,699.43
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	432,777.30	441,952.24
10. Nonmonetary Adjustment Schedule C, Line 3	0.00	0.00
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 541,476.73	\$ 550,651.67

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	\$ 79,260.23
13. Cash Receipts Column A, Line 3 above	725,000.00
14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00
15. Cash Payments Column A, Line 8 above	108,699.43
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 695,560.80
<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	\$ 441,952.24

Schedule A Monetary Contributions Received

Amounts may be rounded
to whole dollars.

SCHEDULE A

Statement covers period from <u>01/01/2018</u> through <u>06/30/2018</u>	CALIFORNIA FORM 460
	Page <u>4</u> of <u>24</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER NO ON MEASURE G: STOP THE OIL AND GAS SHUTDOWN, A COALITION OF CONCERNED SAN LUIS OBISPO TAXPAYERS, AND ENERGY COMPANIES THAT CREATE JOBS FOR OUR LOCAL ECONOMY	I.D. NUMBER 1365619
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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)
05/21/2018	CALIFORNIA RESOURCES CORPORATION Los Angeles, CA 90024	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		225,000.00	225,000.00	
06/18/2018	SENTINEL PEAK RESOURCES Englewood, CO 80111	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		500,000.00	500,000.00	
		<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				
SUBTOTAL \$				725,000.00		

Schedule A Summary

- Amount received this period – itemized monetary contributions.
(Include all Schedule A subtotals.) \$ 725,000.00
- 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 \$** 725,000.00

*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**

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	01/01/2018	
through	06/30/2018	Page 5 of 24
I.D. NUMBER		1365619

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NAME OF FILER

NO ON MEASURE G: STOP THE OIL AND GAS SHUTDOWN, A COALITION OF CONCERNED SAN LUIS OBISPO TAXPAYERS, AND ENERGY COMPANIES THAT CREATE JOBS FOR OUR LOCAL ECONOMY

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
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP SAN RAFAEL, CA 94901	PRO			558.75
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP SAN RAFAEL, CA 94901	PRO		STEVEN S. LUCAS, COMMITTEE TREASURER, IS A PARTNER OF PAYEE	732.25
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP SAN RAFAEL, CA 94901	PRO		STEVEN S. LUCAS, COMMITTEE TREASURER, IS A PARTNER OF PAYEE	367.50

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

SUBTOTAL \$ 1,658.50

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$	108,699.43
2. Unitemized payments made this period of under \$100	\$	0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$	0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$	108,699.43

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

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	01/01/2018	
through	06/30/2018	Page <u>6</u> of <u>24</u>
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I.D. NUMBER
1365619

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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
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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
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP SAN RAFAEL, CA 94901	PRO		STEVEN S. LUCAS, COMMITTEE TREASURER, IS A PARTNER OF PAYEE	241.00
BASK DIGITAL MEDIA, LLC San Diego, CA 92101			SEE SCHEDULE G IN NEXT PERIOD	12,500.00
BASK DIGITAL MEDIA, LLC San Diego, CA 92101	WEB			10,000.00
LINGEO, LLC San Luis Obispo, CA 93401	OFC			4,000.00
MERIDIAN PACIFIC, INC. Sacramento, CA 95825			SEE SCHEDULE G	8,264.71

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

SUBTOTAL \$ 35,005.71

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

Amounts may be rounded
to whole dollars.

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I.D. NUMBER
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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
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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
MERIDIAN PACIFIC, INC. Sacramento, CA 95825	LIT			2,809.42
MORRIS & GARRITANO INSURANCE Portland, OR 97239	OFC			1,440.00
CAPITOL MATRIX CONSULTING Lincoln, CA 95684	CNS			17,700.00
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP SAN RAFAEL, CA 94901	PRO		STEVEN S. LUCAS, COMMITTEE TREASURER, IS A PARTNER OF PAYEE	11,006.00
JOSE BARRERA Santa Maria, CA 93458	CNS			4,032.25

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

SUBTOTAL \$ 36,987.67

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

Amounts may be rounded
to whole dollars.

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NO ON MEASURE G: STOP THE OIL AND GAS SHUTDOWN, A COALITION OF CONCERNED SAN LUIS OBISPO TAXPAYERS, AND ENERGY COMPANIES THAT CREATE JOBS FOR OUR LOCAL ECONOMY		1365619

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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
AARON HANKE Sacramento, CA 95819			SEE SCHEDULE G	1,293.00
AARON HANKE Sacramento, CA 95819	CNS			8,000.00
AARON HANKE Sacramento, CA 95819			REIMBURSED EXPENSES	351.87
AMBER JOHNSON San Luis Obispo, CA 93401	CNS			4,435.50
JUDITH KANG PISMO BEACH, CA 93449	CNS			4,032.26

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

SUBTOTAL \$ 18,112.63

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

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	01/01/2018	
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NAME OF FILER

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
JUDITH KANG PISMO BEACH, CA 93449			REIMBURSED EXPENSES	346.37
MERIDIAN PACIFIC, INC. Sacramento, CA 95825	LIT			370.66
JOHN PATRICK BREUKER JR. San Luis Obispo, CA 93405	CNS			2,822.58
AARON HANKE Sacramento, CA 95819	CNS			2,666.66
AARON HANKE Sacramento, CA 95819			REIMBURSED EXPENSES	140.00

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

SUBTOTAL \$ 6,346.27

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

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	01/01/2018	
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NAME OF FILER		I.D. NUMBER
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BASK DIGITAL MEDIA, LLC San Diego, CA 92101	WEB			60.00
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401			SEE SCHEDULE G	5,300.00
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401			COMMISSION	935.30
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401			SEE SCHEDULE G	2,293.35
LINGEO, LLC San Luis Obispo, CA 93401	OFC			2,000.00

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

SUBTOTAL \$ 10,588.65

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

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	01/01/2018	
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NAME OF FILER

NO ON MEASURE G: STOP THE OIL AND GAS SHUTDOWN, A COALITION OF CONCERNED SAN LUIS OBISPO TAXPAYERS, AND ENERGY COMPANIES THAT CREATE JOBS FOR OUR LOCAL ECONOMY

I.D. NUMBER
1365619

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	
MCGARTY COMMUNICATIONS SACRAMENTO, CA 95814	REIMBURSED EXPENSES; UNDER \$500	658.55	-658.55	0.00	0.00	
MAUREEN WRUCK PLANNING CONSULTANTS, LLC Salinas, CA 93901	REIMBURSED EXPENSES	432.85	-432.85	0.00	0.00	
CALIFORNIA STRATEGIES, LLC San Francisco, CA 94111	REIMBURSED EXPENSES	249.03	-249.03	0.00	0.00	
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.		SUBTOTALS \$	1,340.43\$	-1,340.43\$	0.00\$	0.00

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 \$** 433,336.05
- 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 \$** 558.75
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) **NET \$** 432,777.30
May be a negative number

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

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	01/01/2018	
through	06/30/2018	Page <u>12</u> of <u>24</u>
NAME OF FILER		I.D. NUMBER
NO ON MEASURE G: STOP THE OIL AND GAS SHUTDOWN, A COALITION OF CONCERNED SAN LUIS OBISPO TAXPAYERS, AND ENERGY COMPANIES THAT CREATE JOBS FOR OUR LOCAL ECONOMY		1365619

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FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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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
ADVOCACY MARKETING LLC Sacramento, CA 95814	SEE SCHEDULE G	1,325.00	-1,325.00	0.00	0.00
KIM MARQUARDT DESIGN Gualala, CA 95445	LIT	100.00	-100.00	0.00	0.00
MCGARTY COMMUNICATIONS SACRAMENTO, CA 95814	REIMBURSED EXPENSES	250.76	-250.76	0.00	0.00
MCGARTY COMMUNICATIONS SACRAMENTO, CA 95814	CNS	4,667.00	-4,667.00	0.00	0.00
SUBTOTALS \$		6,342.76 \$	-6,342.76 \$	0.00 \$	0.00

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

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	01/01/2018	
through	06/30/2018	Page 13 of 24
NAME OF FILER		I.D. NUMBER
NO ON MEASURE G: STOP THE OIL AND GAS SHUTDOWN, A COALITION OF CONCERNED SAN LUIS OBISPO TAXPAYERS, AND ENERGY COMPANIES THAT CREATE JOBS FOR OUR LOCAL ECONOMY		1365619

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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
WILSON PUBLIC AFFAIRS Sacramento, CA 95811	CNS	933.00	-933.00	0.00	0.00
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP SAN RAFAEL, CA 94901	PRO	558.75	0.00	558.75	0.00
MERIDIAN PACIFIC, INC. Sacramento, CA 95825	CNS	0.00	25,000.00	0.00	25,000.00
DEBOO COMMUNICATIONS, INC. Sacramento, CA 95819	CNS	0.00	15,000.00	0.00	15,000.00
SUBTOTALS \$		1,491.75 \$	39,067.00 \$	558.75 \$	40,000.00

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

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	01/01/2018	
through	06/30/2018	Page 14 of 24
NAME OF FILER		I.D. NUMBER
NO ON MEASURE G: STOP THE OIL AND GAS SHUTDOWN, A COALITION OF CONCERNED SAN LUIS OBISPO TAXPAYERS, AND ENERGY COMPANIES THAT CREATE JOBS FOR OUR LOCAL ECONOMY		1365619

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MERIDIAN PACIFIC, INC. Sacramento, CA 95825	CNS	0.00	25,000.00	0.00	25,000.00
DEBOO COMMUNICATIONS, INC. Sacramento, CA 95819	CNS	0.00	15,000.00	0.00	15,000.00
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401	CNS	0.00	82,500.00	0.00	82,500.00
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP SAN RAFAEL, CA 94901	PRO STEVEN S. LUCAS, COMMITTEE TREASURER, IS A PARTNER OF PAYEE	0.00	35,175.63	0.00	35,175.63
SUBTOTALS \$		0.00 \$	157,675.63 \$	0.00 \$	157,675.63

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

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	01/01/2018	
through	06/30/2018	Page 15 of 24
NAME OF FILER		I.D. NUMBER
NO ON MEASURE G: STOP THE OIL AND GAS SHUTDOWN, A COALITION OF CONCERNED SAN LUIS OBISPO TAXPAYERS, AND ENERGY COMPANIES THAT CREATE JOBS FOR OUR LOCAL ECONOMY		1365619

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DEBOO COMMUNICATIONS, INC. Sacramento, CA 95819	CNS	0.00	15,000.00	0.00	15,000.00
MERIDIAN PACIFIC, INC. Sacramento, CA 95825	CNS	0.00	25,000.00	0.00	25,000.00
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401	CNS	0.00	55,000.00	0.00	55,000.00
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401	SEE SCHEDULE G	0.00	5,300.00	0.00	5,300.00
SUBTOTALS \$		0.00 \$	100,300.00 \$	0.00 \$	100,300.00

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

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	01/01/2018	
through	06/30/2018	Page 16 of 24
NAME OF FILER		I.D. NUMBER
NO ON MEASURE G: STOP THE OIL AND GAS SHUTDOWN, A COALITION OF CONCERNED SAN LUIS OBISPO TAXPAYERS, AND ENERGY COMPANIES THAT CREATE JOBS FOR OUR LOCAL ECONOMY		1365619

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WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401	SEE SCHEDULE G	0.00	2,235.09	0.00	2,235.09
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401	COMMISSION	0.00	935.50	0.00	935.50
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401	REIMBURSED EXPENSES; UNDER \$500	0.00	568.89	0.00	568.89
JUDITH KANG PISMO BEACH, CA 93449	REIMBURSED EXPENSES	0.00	448.80	0.00	448.80
SUBTOTALS \$		0.00 \$	4,188.28 \$	0.00 \$	4,188.28

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

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	01/01/2018	
through	06/30/2018	Page 17 of 24
NAME OF FILER		I.D. NUMBER
NO ON MEASURE G: STOP THE OIL AND GAS SHUTDOWN, A COALITION OF CONCERNED SAN LUIS OBISPO TAXPAYERS, AND ENERGY COMPANIES THAT CREATE JOBS FOR OUR LOCAL ECONOMY		1365619

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DEBOO COMMUNICATIONS, INC. Sacramento, CA 95819	CNS	0.00	15,000.00	0.00	15,000.00
MERIDIAN PACIFIC, INC. Sacramento, CA 95825	CNS	0.00	25,000.00	0.00	25,000.00
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI LLP SAN RAFAEL, CA 94901	PRO STEVEN S. LUCAS, COMMITTEE TREASURER, IS A PARTNER OF PAYEE	0.00	75,218.02	0.00	75,218.02
AARON HANKE Sacramento, CA 95819	SEE SCHEDULE G	0.00	1,116.74	0.00	1,116.74
SUBTOTALS \$		0.00 \$	116,334.76 \$	0.00 \$	116,334.76

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

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	01/01/2018	
through	06/30/2018	Page 18 of 24
NAME OF FILER		I.D. NUMBER
NO ON MEASURE G: STOP THE OIL AND GAS SHUTDOWN, A COALITION OF CONCERNED SAN LUIS OBISPO TAXPAYERS, AND ENERGY COMPANIES THAT CREATE JOBS FOR OUR LOCAL ECONOMY		1365619

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AARON HANKE Sacramento, CA 95819	CNS	0.00	8,000.00	0.00	8,000.00
AMBER JOHNSON San Luis Obispo, CA 93401	CNS	0.00	5,500.00	0.00	5,500.00
AMBER JOHNSON San Luis Obispo, CA 93401	REIMBURSED EXPENSES; UNDER \$500	0.00	802.25	0.00	802.25
JOHN PATRICK BREUKER JR. San Luis Obispo, CA 93405	CNS	0.00	3,500.00	0.00	3,500.00
SUBTOTALS \$		0.00 \$	17,802.25 \$	0.00 \$	17,802.25

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

Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	01/01/2018	
through	06/30/2018	Page <u>19</u> of <u>24</u>
NAME OF FILER		I.D. NUMBER
NO ON MEASURE G: STOP THE OIL AND GAS SHUTDOWN, A COALITION OF CONCERNED SAN LUIS OBISPO TAXPAYERS, AND ENERGY COMPANIES THAT CREATE JOBS FOR OUR LOCAL ECONOMY		1365619

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 |
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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
JOHN PATRICK BREUKER JR. San Luis Obispo, CA 93405	REIMBURSED EXPENSES	0.00	318.98	0.00	318.98
JOSE BARRERA Santa Maria, CA 93458	CNS	0.00	5,000.00	0.00	5,000.00
JOSE BARRERA Santa Maria, CA 93458	REIMBURSED EXPENSES	0.00	332.34	0.00	332.34
SUBTOTALS \$		0.00 \$	5,651.32 \$	0.00 \$	5,651.32

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

Amounts may be rounded to whole dollars.

Statement covers period
 from 01/01/2018
 through 06/30/2018

SCHEDULE G
CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON MEASURE G: STOP THE OIL AND GAS SHUTDOWN, A COALITION OF CONCERNED SAN LUIS OBISPO TAXPAYERS, AND ENERGY COMPANIES THAT CREATE JOBS FOR OUR LOCAL ECONOMY

I.D. NUMBER
 1365619

NAME OF AGENT OR INDEPENDENT CONTRACTOR

AARON HANKE

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 |
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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) |

* 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
HILTON GARDEN INN PISMO BEACH Pismo Beach, CA 93449	MTG			1,293.00
HILTON GARDEN INN PISMO BEACH Pismo Beach, CA 93449	MTG			707.27

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 2,000.27

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

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

Amounts may be rounded to whole dollars.

Statement covers period
 from 01/01/2018
 through 06/30/2018

SCHEDULE G

CALIFORNIA FORM 460

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I.D. NUMBER 1365619

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON MEASURE G: STOP THE OIL AND GAS SHUTDOWN, A COALITION OF CONCERNED SAN LUIS OBISPO TAXPAYERS, AND ENERGY COMPANIES THAT CREATE JOBS FOR OUR LOCAL ECONOMY

NAME OF AGENT OR INDEPENDENT CONTRACTOR

MERIDIAN PACIFIC, INC.

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- | | | |
|---|---|---|
| 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 |
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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) |

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
POLITICAL DATA INC. Norwalk, CA 90650			DATA FILES	6,600.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 6,600.00

* 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.

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

Amounts may be rounded to whole dollars.

Statement covers period
 from 01/01/2018
 through 06/30/2018

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON MEASURE G: STOP THE OIL AND GAS SHUTDOWN, A COALITION OF CONCERNED SAN LUIS OBISPO TAXPAYERS, AND ENERGY COMPANIES THAT CREATE JOBS FOR OUR LOCAL ECONOMY

I.D. NUMBER
 1365619

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SALIENTPOINT, 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
AMERICAN AIRLINES Fort Worth, TX 76155	TRS			1,852.35
AMERICAN AIRLINES Fort Worth, TX 76155	TRS			801.33

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 2,653.68

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

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

SCHEDULE G

Amounts may be rounded to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	01/01/2018	
through	06/30/2018	Page <u>23</u> of <u>24</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON MEASURE G: STOP THE OIL AND GAS SHUTDOWN, A COALITION OF CONCERNED SAN LUIS OBISPO TAXPAYERS, AND ENERGY COMPANIES THAT CREATE JOBS FOR OUR LOCAL ECONOMY

I.D. NUMBER
1365619

NAME OF AGENT OR INDEPENDENT CONTRACTOR

WINNER AND MANDABACH CAMPAIGNS 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
SALIENTPOINT, LLC. Boston, MA 02110	PRO			5,300.00
SALIENTPOINT, LLC. Boston, MA 02110			SEE SCHEDULE G	2,293.35
SALIENTPOINT, LLC. Boston, MA 02110	PRO			5,300.00
SALIENTPOINT, LLC. Boston, MA 02110			SEE SCHEDULE G	2,235.09

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 15,128.44

* 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.

**Additional Comments
For Form 460**

ADDITIONAL COMMENTS	
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I.D. NUMBER 1365619	

NAME OF FILER
NO ON MEASURE G: STOP THE OIL AND GAS SHUTDOWN, A COALITION OF CONCERNED SAN LUIS OBISPO TAXPAYERS, AND ENERGY COMPANIES THAT
CREATE JOBS FOR OUR LOCAL ECONOMY

ADDITIONAL COMMITTEE ADDRESS: P.O. BOX 1354, SAN LUIS OBISPO, CA 93406