Recipient Committee Campaign Statement Cover Page Government Code Sections 84200-84216.5) SEE INSTRUCTIONS ON REVERSE	Statement covers period from09/23/2018 through10/20/2018	Date of election if applicable: (Month, Day, Year) 11/06/2018	E-Filed 10/25/2018 16:14:31 Filing ID: 174491497	CALIFORNIA 460 FORM Page1 of22 For Official Use Only
I. Type of Recipient Committee: All Committees - Con	mplete Parts 1 2 2 and 4	2. Type of Statement:		
☐ Officeholder, Candidate Controlled Committee ☐ State Candidate Election Committee ☐ Recall (Also Complete Part 5) ☐ General Purpose Committee ☐ Sponsored ☐ Small Contributor Committee	rimarily Formed Ballot Measure ommittee) Controlled) Sponsored lso Complete Part 6) rimarily Formed Candidate/ fficeholder Committee lso Complete Part 7)	X Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Te Amendment (Explain be)	Sermination)	guarterly Statement pecial Odd-Year Report upplemental Preelection tatement - Attach Form 495
S Committee Information	. NUMBER .407448	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Yes on W - San Mateo County Neighbors for Co	ngestion Relief	NAME OF TREASURER Russell Miller MAILING ADDRESS		
STREET ADDRESS (NO P.O. BOX)		CITY Burlingame		P CODE AREA CODE/PHONE 94010 (650)401-8735
CITY STATE ZIP CO	DE AREA CODE/PHONE	NAME OF ASSISTANT TREASUR	RER, IF ANY	
Burlingame CA 9401 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. B	· · · · · · · · · · · · · · · · · · ·	Rebecca J Olson MAILING ADDRESS		
CITY STATE ZIP CO	DE AREA CODE/PHONE	CITY Sacramento		P CODE AREA CODE/PHONE 05814 (916)254-5180
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDR	RESS	
I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California Executed on 10/24/2018 Date		Ü		edules is true and complete. I certify
Executed on	BySignature of Co	ontrolling Officeholder, Candidate, State Measure Pro		sor
Executed onDate	Ву	Signature of Controlling Officeholder, Candidate, St	tate Measure Proponent	
Executed onDate	Ву	Signature of Controlling Officeholder, Candidate, St	tate Measure Proponent	 FPPC Form 460 (Jan/2016)

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2								
	FORNIA DRM	4	160					
Page _	2	of _	22					

iceholder or Candidate Controlled Committee				6.	Primarily Formed I	Ballot Measure	Committee		
NAME OF OFFICEHOLDER OR CANDIDATE					NAME OF BALLOT MEASUR Adoption of a reta congestion and tra	il transaction		ordinance	for traffic
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTR	RICT NUMBER IF AP	PLICABL	E)		BALLOT NO. OR LETTER	JURISDICT	ION	X	SUPPORT OPPOSE
					W San Mateo County				
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP		Identify the controlling	g officeholder, ca	andidate, or sta	ate measure	proponent, if any
	na	ZZ	99999		NAME OF OFFICEHOLDER	, CANDIDATE, OR P	ROPONENT		
Related Committees Not Included in this S not included in this statement that are controlled by you contributions or make expenditures on behalf of your of	u or are primarily	•			OFFICE SOUGHT OR HELI)		DISTRICT NO.	IF ANY
COMMITTEE NAME	I.D. NUMBER								
NAME OF TREASURER	CONTROLLED (COMMITT	EE?	7.	Primarily Formed officeholder(s) or candid				
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	BOX)				NAME OF OFFICEHOLDER	OR CANDIDATE	OFFICE SOUC	GHT OR HELD	SUPPORT OPPOSE
CITY STATE ZIP	CODE AF	REA COD	E/PHONE		NAME OF OFFICEHOLDER	OR CANDIDATE	OFFICE SOUC	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME	I.D. NUMBER								
					NAME OF OFFICEHOLDER	OR CANDIDATE	OFFICE SOUC	GHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED (COMMITT NO	EE?		NAME OF OFFICEHOLDER	OR CANDIDATE	OFFICE SOUC	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	BOX)								
CITY STATE ZIP	CODE AF	REA COD	E/PHONE			Attach continuat	ion shoots if n	ocossari,	
	/ "					Auach continuat	ion sneets if n	ecessary	

www.fppc.ca.gov

Campaign Disclosure Statement Summary Page

SUMMARY PAGE

Summary Page	to whole dollars.	Staten	nent covers period	CALIFORNIA _	60
		from	09/23/2018	FORM	
SEE INSTRUCTIONS ON REVERSE		through _	10/20/2018	Page3 of2	22
NAME OF FILER				I.D. NUMBER	
Yes on W - San Mateo County Neighbors for Congestion Re	lief			1407448	

1. Monetary Contributions Schedule A, Line 3 \$ 680,450.00 \$ 877,950.00 2. Loans Received Schedule B, Line 3 0.00 0.00 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+2 \$ 680,450.00 \$ 877,950.00 4. Nonmonetary Contributions Schedule C, Line 3 4,419.74 4,419.74 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3+4 \$ 684,869.74 \$ 882,369.74 Expenditures Made 6. Payments Made Schedule E, Line 4 \$ 435,119.09 \$ 521,914.95 7. Loans Made Schedule H, Line 3 0.00 0.00 8. SUBTOTAL CASH PAYMENTS Add Lines 6+7 \$ 435,119.09 \$ 521,914.95 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 0.00 0.00 10. Nonmonetary Adjustment Schedule C, Line 3 4,419.74 4,419.74 11. TOTAL EXPENDITURES MADE Add Lines 8+9+10 439,538.83 \$ 526,334.69	Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTALTO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and
2. Loans Received	1. Monetary Contributions Schedule A, Line 3	\$ 680,450.00	\$	877,950.00	General Elections
3. SUBTOTAL CASH CONTRIBUTIONS Schedule C, Line 3	2. Loans Received Schedule B, Line 3	0.00		0.00	1/1 through 6/30 7/1 to Date
4. Nonmonetary Contributions Schedule C, Line 3 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 5. 684,869,74 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 5. 684,869,74 6. Payments Made 6. Payments Made Schedule E, Line 4 6. Payments Made Schedule H, Line 3 7. Loans Made Schedule H, Line 3 7. Loans Made Schedule H, Line 3 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 8. Actrued Expenses (Unpaid Bills) Schedule E, Line 4 9. Actrued Expenses (Unpaid Bills) Schedule E, Line 4 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 12. Beginning Cash Balance Previous Summary Page, Line 16 13. Cash Receipts Column A, Line 3 above 14. Miscellaneous Increases to Cash Schedule L, Line 4 15. Cash Payments Column A, Line 8 above 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 18. Cash Equivalents and Outstanding Debts 18. Cash Equivalents See instructions on reverse \$ 0.00 21. Expenditures Made \$ 0.00 5.00 5.21, 914, 95 5.22, 914, 95 5.22, 914, 95 5.21, 914, 95 5.22, 914, 95 5.22, 914, 95 5.22, 914, 95 5.22, 914, 95 5.22, 914, 95 6.84, 869, 74 6.84, 869	3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$ 680,450.00	\$	877,950.00	20. Contributions Received \$ 0.00 \$ 0.00
Expenditures Made	4. Nonmonetary Contributions	4,419.74		4,419.74	21. Expenditures
6. Payments Made	5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$ 684,869.74	\$	882,369.74	Made \$0.00 \$0.0
7. Loans Made	Expenditures Made				Expenditure Limit Summary for State
8. SUBTOTAL CASH PAYMENTS	6. Payments Made Schedule E, Line 4	\$ 435,119.09	\$	521,914.95	Candidates
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 435,119.09 \$ 521,914.95 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 0.00 0.00 10. Nonmonetary Adjustment Schedule C, Line 3 4,419.74 4,419.74 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 \$ 439,538.83 \$ 526,334.69	7. Loans Made Schedule H, Line 3	0.00		0.00	22 Cumulativa Evnandituras Mada*
10. Nonmonetary Adjustment Schedule C, Line 3 4,419.74 4,419.74 11. TOTAL EXPENDITURES MADE Add Lines 8+9+10 \$ 439,538.83 \$ 526,334.69 Current Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 110,704.19 13. Cash Receipts Column A, Line 3 above 4435,119.09 15. Cash Payments Column A, Line 8 above 16. ENDING CASH BALANCE Add Lines 12+13+14, then subtract Line 15 If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ 0.00 Cash Equivalents and Outstanding Debts 18. Cash Equivalents See instructions on reverse \$ 0.00 Current Cash 4,419.74 4,419.74 4,419.74 4,419.74 4,419.74 4,419.74 4,419.74 4,419.74 4,419.74 4,419.74 4,419.74 4,419.74 4,419.74 4,419.74 4,419.74 (mm/dd/yy) 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).	8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$ 435,119.09	\$	521,914.95	
11. TOTAL EXPENDITURES MADE	9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	0.00		0.00	
Current Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 110,704.19 13. Cash Receipts Column A, Line 3 above 14. Miscellaneous Increases to Cash Schedule I, Line 4	10. Nonmonetary Adjustment Schedule C, Line 3	4,419.74		4,419.74	(mm/dd/yy)
12. Beginning Cash Balance	11. TOTAL EXPENDITURES MADE	\$ 439,538.83	\$	526,334.69	\$
13. Cash Receipts	Current Cash Statement				/ \$
14. Miscellaneous Increases to Cash	12. Beginning Cash Balance Previous Summary Page, Line 16	\$ 110,704.19	То	calculate Column B, add	
14. Miscellaneous Increases to Cash	13. Cash Receipts	680,450.00			
16. ENDING CASH BALANCE	14. Miscellaneous Increases to Cash Schedule I, Line 4	0.00	fro	om Column B of your last	
16. ENDING CASH BALANCE	15. Cash Payments	435,119.09	re _l	port. Some amounts in plumn A may be negative	
If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED	16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 356,035.10	fig	ures that should be	
17. LOAN GUARANTEES RECEIVED	If this is a termination statement, Line 16 must be zero.		ре	riod amounts. If this is	
Cash Equivalents and Outstanding Debts 18. Cash Equivalents	17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$ 0.00	foi	this calendar year, only	
18. Cash Equivalents	Cash Equivalents and Outstanding Debts	_	fro	om Lines 2, 7, and 9 (if	
19. Outstanding Debts	18. Cash Equivalents See instructions on reverse	\$ 0.00		· / /-	
	19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$ 0.00			

Schedule A Monetary Contributions Received			ts may be rounded whole dollars.	Statement coverage from 09/23/2		SCHEDULE CALIFORNIA 460
SEE INSTRUCTION	ONS ON REVERSE			through	018 F	Page4 of22
NAME OF FILER					1.	D. NUMBER
Yes on W -	San Mateo County Neighbors for Congestion Relief				1	407448
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 DA CALENDAR YEAR (JAN. 1 - DEC. 31)	TO DATE
10/18/2018	B & G Transportation Group LLC San Mateo, CA 94403	□IND □COM ⊠OTH □PTY □SCC		5,000.00	5,000	.00
10/12/2018	Bay Relations Inc Pacifica, CA 94044	□IND □COM ☑OTH □PTY □SCC		2,500.00	2,500	.00
10/12/2018	Joshua Becker Menlo Park, CA 94025		Chairman Lex Machina	500.00	500	.00
10/09/2018	Blue Line Transfer Inc South San Francisco, CA 94083	□IND □COM ☑OTH □PTY □SCC		5,000.00	5,000	.00
10/12/2018	CALIFORNIA ALLIANCE FOR JOBS - REBUILD CALIFORNIA COMMITTEE (ID# 1241892) SACRAMENTO, CA 95814	□IND IND IND OTH IND PTY IND SCC		10,000.00	10,000	.00
			SUBTOTAL\$	23,000.00		
Schedule	A Summary				*Contribu	itor Codes

1. Amount received this period – itemized monetary contributions. (Include all Schedule A subtotals.)\$ 680,450.00

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

3. Total monetary contributions received this period. 680,450.00

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

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

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Amounts may be rounded to whole dollars.

SCHEDULE A	(CONT.)
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CALIFORNIA 460

Statement covers period

09/23/2018

				from09/23/	2018	FO	RM TOO
				through10/20/	2018	Page	5 of <u>22</u>
NAME OF FILER			-			I.D. NUM	BER
Yes on W - Sa	an Mateo County Neighbors for Congestion Relief					140744	8
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.	AR	PER ELECTION TO DATE (IF REQUIRED)
10/12/2018	CALIFORNIA CONFERENCE BOARD AMALGAMATED TRANSIT UNION ISSUES COMMITTEE (ID# 971783) SACRAMENTO, CA 95828	□IND IND OTH PTY SCC		25,000.00	25,00	00.00	
10/15/2018	CALIFORNIA TEAMSTERS PUBLIC AFFAIRS COUNCIL ISSUES ACCOUNT (ID# 901366) SACRAMENTO, CA 95814	□IND IND OTH PTY SCC		15,000.00	15,00	00.00	
10/16/2018	Colliers International Monte Sereno, CA 95030	□IND □COM ☑OTH □PTY □SCC		100.00	10	00.00	
09/29/2018	Concar Enterprises San Mateo, CA 94402	□IND □COM ☑OTH □PTY □SCC		5,000.00	5,00	00.00	
10/06/2018	Critical Solutions Inc Walnut Creek, CA 94596	□IND □COM ⊠OTH □PTY □SCC		1,500.00	1,50	00.00	
			SUBTOTAL \$	46,600.00			

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.) CALIFORNIA 460

Statement covers period

				from09/23/	2018	FORM TOO				
				through10/20/	2018	Page _	6 o	f22		
NAME OF FILER						I.D. NU	MBER			
Yes on W - Sa	an Mateo County Neighbors for Congestion Relief					14074	48			
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, 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 . 31)	TC	ELECTION DATE EQUIRED)		
10/15/2018	DLR Group Omaha, NE 68106	□IND □COM ⊠OTH □PTY □SCC		1,000.00		00.00				
10/18/2018	DMB Pacific Ventures LLC Phoenix, AZ 85018	☐IND ☐COM ☑OTH ☐PTY ☐SCC		10,000.00	10,0	00.00				
10/18/2018	Facebook Inc Menlo Park, CA 94025	☐IND ☐COM ☑OTH ☐PTY ☐SCC		100,000.00	100,0	00.00				
10/04/2018	Genentech South San Francisco, CA 94080	□IND □COM ☑OTH □PTY □SCC		100,000.00	100,0	00.00				
10/17/2018	Gillig Livermore, CA 94551	□IND □COM ⊠OTH □PTY □SCC		10,000.00	10,0	00.00				
			SUBTOTALS	221,000.00						

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.) CALIFORNIA 460

Statement covers period

				from09/23/	2018	FORM TOU				
				through10/20/	2018	Page	of	22		
NAME OF FILER			<u> </u>			I.D. NUM	BER			
Yes on W - Sa	an Mateo County Neighbors for Congestion Relief					140744	8			
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.	AR 31)	TOI	ECTION DATE QUIRED)		
09/27/2018	Hanson Bridgett LLP San Francisco, CA 94105	☐IND ☐COM ☑OTH ☐PTY ☐SCC		25,000.00	25,00					
10/04/2018	Harbor View Property San Francisco, CA 94111	☐IND ☐COM ☑OTH ☐PTY ☐SCC		50,000.00	50,00	00.00				
10/05/2018	Herzbog Contracting Corp Saint Joseph, MO 64507	☐IND ☐COM ☑OTH ☐PTY ☐SCC		50,000.00	50,00	00.00				
10/05/2018	HNTB Corporation Kansas City, MO 64105	□IND □COM ☑OTH □PTY □SCC		10,000.00	10,00	00.00				
10/03/2018	International Brotherhood of Electrical Workers Local Union No 617 PAC (ID# 990208) San Mateo, CA 94402	□IND IND COM OTH PTY SCC		10,000.00	10,00	00.00				
			SUBTOTALS	\$ 145,000.00						

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA 160

Statement covers period

				from09/23/	2018	FC	DRM	4(
				through10/20/	2018	Page _	8	of22	2
NAME OF FILER						I.D. NUN	/BER		
es on W - Sa	an Mateo County Neighbors for Congestion Relief					14074	48		
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.	YEAR TO DA		R ELECTIO TO DATE REQUIREI	
10/12/2018	Kimley-Horn and Associates Inc. Orange, CA 92868	□IND □COM ☑OTH □PTY □SCC		2,500.00	2,5	00.00			
09/29/2018	KMD Architects San Francisco, CA 94111	□IND □COM ☑OTH □PTY □SCC		2,000.00	2,0	00.00			
10/18/2018	KP Financial SVCS OPS Pasadena, CA 91103	□IND □COM ☑OTH □PTY □SCC		12,000.00	12,0	00.00			
10/06/2018	LTK Engineer Services Ambler, PA 19002	□IND □COM ☑OTH □PTY □SCC		5,000.00	5,0	00.00			
10/16/2018	Nuquest Ventures LLC San Francisco, CA 94111	□IND □COM ☑OTH □PTY □SCC		2,500.00	2,5	00.00			
			SUBTOTAL	24,000.00					

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Statement covers period

Monetary Contributions Received	Amounts may to whole d		from09/23/	•	^{IIA} 460	
			through10/20/	2018	Page9	of22
IAME OF FILER					I.D. NUMBER	
res on W - San Mateo County Neighbors for Congestion Relief					1407448	
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	CALENDAR YE	MULATIVE TO DATE PER EL ALENDAR YEAR TO I (IF REC	
10/17/2018 Operating Engineers Local Union No. 3 (ID# 1345344) Alameda, CA 94502	□IND □COM □OTH □PTY ☑SCC		25,000.00	25,00	0.00	
10/06/2018 Plenary Group Los Angeles, CA 90067	□IND □COM ☑OTH □PTY □SCC		5,000.00	5,00	0.00	
10/09/2018 Plumbers & Steamfitters Local No 467 State & Political Action Fund (ID# 782481) Burlingame, CA 94010	□IND □COM □OTH □PTY □SCC		10,000.00	10,00	0.00	
10/18/2018 Prometheus Real Estate Group San Mateo, CA 94403	□IND □COM ☑OTH □PTY □SCC		50,000.00	50,00	0.00	
10/16/2018 Putnam Automotive Burlingame, CA 94010	☐IND ☐COM ☑OTH ☐PTY ☐SCC		2,500.00	7,50	0.00	
		SUBTOTAL	\$ 92,500.00			

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA 460

Statement covers period

				from09/23/	2018	FO	RM TOO
				through10/20/	2018	Page	10 of 22
NAME OF FILER						I.D. NUM	BER
es on W - Sa	nn Mateo County Neighbors for Congestion Relief					140744	.8
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 . 31)	PER ELECTION TO DATE (IF REQUIRED)
10/16/2018	Putnam Automotive Burlingame, CA 94010	□IND □COM ⊠OTH □PTY □SCC		2,500.00		00.00	
10/16/2018	Putnam Automotive Burlingame, CA 94010	□IND □COM ☑OTH □PTY □SCC		2,500.00	7,5	00.00	
09/28/2018	Recology Inc. Political Action Committee (ID# 921099) San Francisco, CA 94111	□IND ☑COM □OTH □PTY □SCC		5,000.00	5,0	00.00	
10/11/2018	San Mateo Building Trades Joint Council PAC (ID# 870669) Foster City, CA 94404	□IND ☑COM □OTH □PTY □SCC		250.00		50.00	
10/17/2018	San Mateo Economic Development Association San Mateo, CA 94403	□IND □COM ☑OTH □PTY □SCC		15,000.00	15,0	00.00	
			SUBTOTAL\$	25,250.00			

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

NAME OF FILER Yes on W - San Mateo County Neighbors for Congestion Relief DATE RECEIVED FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) TO/19/2018 Seaport Industrial Association Menlo Park, CA 94025 IF AN INDIVIDIO OCCUPATION AN (IF SELF-EMPLOYED) IF AN INDIVIDIO OCCUPATION AN (IF SELF-EMPLOYED) OF BUSH	through 10/20/2018 Page 11 of 22 I.D. NUMBER 1407448
Yes on W - San Mateo County Neighbors for Congestion Relief DATE RECEIVED FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CONTRIBUTOR CODE * (IF SELF-EMPLOYE OF BUSIN MARK) 10/19/2018 Seaport Industrial Association	
DATE RECEIVED FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) TO 19/2018 Seaport Industrial Association Manala Parks (32, 94035)	1407448
DATE RECEIVED (IFCOMMITTEE, ALSO ENTER I.D. NUMBER) CODE * CONTRIBUTOR CODE * OCCUPATION AN (IF SELF-EMPLOYE OF BUSIN	· · · · · · · · · · · · · · · · · · ·
Monilo Danis GA 0402E	AND EMPLOYER RECEIVED THIS CALENDAR YEAR TO DATE YED, ENTER NAME PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED)
□ DTH □ PTY □ SCC	500.00 4,100.00
09/27/2018 Seaport Industrial Association Menlo Park, CA 94025 COM OTH PTY SCC	3,600.00 4,100.00
10/11/2018 Silicon Valley Community Foundation Mountain View, CA 94040 SIND COM OTH PTY SCC	40,000.00 40,000.00
SIMS Metal Management Richmond, CA 94804 IND COM SOTH PTY	4,000.00 4,000.00
09/27/2018 SOHA Engineers San Francisco, CA 94107 IND COM OTH PTY SCC	1,000.00 1,000.00
	SUBTOTAL \$ 49,100.00

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

SCHEDULE A (CONT.)

Monetary	Contributions Received	Amounts may to whole		from09/23/	•	CALIFOI FORI	^{RNIA} 460
				through10/20/	2018	Page	12 of 22
NAME OF FILER						I.D. NUMBE	R
Yes on W - S	an Mateo County Neighbors for Congestion Relief					1407448	
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.	AR	PER ELECTION TO DATE (IF REQUIRED)
10/15/2018	Studio Gang Architects Chicago, IL 60642	☐IND ☐COM 図OTH ☐ PTY ☐SCC		500.00	50	0.00	
10/13/2018	The Sobrato Organization Cupertino, CA 95014	☐IND ☐COM ☑OTH ☐PTY ☐SCC		25,000.00	25,00	0.00	
10/04/2018	Webcor Builders Alameda, CA 94502	□IND □COM ☑OTH □PTY □SCC		3,000.00	3,00	0.00	
10/11/2018	Steven Westly Menlo Park, CA 94025		Venture Capitalist Steven Westly Venture Capitalist	500.00	50	0.00	
10/17/2018	Woodland Park Property Owner LLC Palo Alto, CA 94304	☐IND ☐COM ☑OTH ☐ PTY ☐SCC		15,000.00	15,00	0.00	
			SUBTOTAL\$	44,000.00			

Amounts may be rounded

*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

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.) **CALIFORNIA FORM**

through	10/20/2018	_ Page _	13	of	22

Statement covers period

from

09/23/2018

I.D. NUMBER

Yes on W - Sa	an Mateo County Neighbors for Congestion Relief				14074	48
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)
10/12/2018	WSP USA Inc New York, NY 10119	☐IND ☐COM ⓒOTH ☐PTY ☐SCC		10,000.00	10,000.00	
		☐IND ☐COM ☐OTH ☐PTY ☐SCC				
		☐IND ☐COM ☐OTH ☐PTY ☐SCC				
		□IND □COM □OTH □PTY □SCC				
		□IND □COM □OTH □PTY □SCC				
			SUBTOTAL\$	10,000.00		

*Contributor Codes

IND - Individual

NAME OF FILER

COM - Recipient Committee

(other than PTY or SCC)

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

Amounts may be rounded to whole dollars.

		SCHEDULE C
Statem	ent covers period	CALIFORNIA 160
from	09/23/2018	FORM 400
through_	10/20/2018	Page14 of22
		I.D. NUMBER

Yes on W - San Mateo County Neighbors for Congestion Relief

1407448 CUMULATIVE TO IF AN INDIVIDUAL, ENTER AMOUNT/ PER ELECTION FULL NAME, STREET ADDRESS AND CONTRIBUTOR **DESCRIPTION OF** DATE DATE OCCUPATION AND EMPLOYER FAIR MARKET TO DATE ZIP CODE OF CONTRIBUTOR CODE * **GOODS OR SERVICES** CALENDAR YEAR **RECEIVED** (IF SELF-EMPLOYED, ENTER VALUE (IF REQUIRED) (IF COMMITTEE, ALSO ENTER I.D. NUMBER) (JAN 1 - DEC 31) NAME OF BUSINESS) 09/23/2018 Save The Bay Action Fund PAC (ID# Mailer Estimate 4,245.86 4,419.74 \square IND (9/23-10/20/2018) 1389817) X COM Oakland, CA 94612 \square OTH \Box PTY □SCC 09/23/2018 Save The Bay Action Fund PAC (ID# Staff Time 173.88 4,419.74 Estimate (9/23-1389817) X COM Oakland, CA 94612 10/20/2018) □ PTY SCC \square IND COM OTH □PTY □SCC \square OTH □ PTY □ SCC

SUBTOTAL \$ 4,419.74 Attach additional information on appropriately labeled continuation sheets.

Schedule C Summary

1.	Amount received this period – itemized nonmonetary contributions.		
	(Include all Schedule C subtotals.)	. \$	4,419.74
		•	
2.	Amount received this period – unitemized nonmonetary contributions of less than \$100	\$	0.00
3	Total nonmonetary contributions received this period		

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

4,419.74

*Contributor Codes

SCC - Small Contributor Committee

Schedule E
Payments Made

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Amounts may be rounded to whole dollars.

		SOI ILDULL L
Statem	ent covers period	CALIFORNIA 460
from	09/23/2018	FORM TOO
through	10/20/2018	Page of
•		I.D. NUMBER
		1407448

Yes on W - San Mateo County Neighbors for Congestion Relief

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	C	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Buying Time LLC Hermosa Beach, CA 90254	TEL				56,702.00
Buying Time LLC Hermosa Beach, CA 90254	TEL				56,702.00
Buying Time LLC Hermosa Beach, CA 90254	TEL				70,993.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ 184,397.00

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	435,119.09
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.)	435,119.09

Schedule E (Continuation Sheet) Payments Made

Amounts may be rounded to whole dollars.

Statement covers period		
from09/23/2018	FORM 460	
through 10/20/2018	Page16 of22	
	I.D. NUMBER	
	1407448	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

 ${\tt Yes \ on \ W \ - \ San \ Mateo \ County \ Neighbors \ for \ Congestion \ Relief}$

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

CNS campaign paraphernalia/misc. RAD radio airtime and production costs

RED returned contributions

CAL campaign workers' salaries

CVC civic donations TEL t.v. or cable airtime and production costs

FIL candidate filing/ballot fees

FND fundraising events

FND independent expenditure supporting/opposing others (explain)*

EG 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	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Click and Pledge Blacksburg, VA 24060		Merchant Service Fee	95.62
Click and Pledge Blacksburg, VA 24060		Merchant Service Fee	114.37
Click and Pledge Blacksburg, VA 24060		Merchant Service Fee	282.10
Annie Eagan Oakland, CA 94612	FND		10,500.00
LT & Associates Strategic Communications San Carlos, CA 94070	CNS		2,500.00

^{*}Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 13,492.09

Schedule E	
(Continuation Sheet)
Payments Made	

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
from09/23/2018	FORM TOU
through10/20/2018	Page17 of22
	I.D. NUMBER
	1407448

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on W - San Mateo County Neighbors for Congestion Relief

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 MTG meetings and appearances campaign consultants RFD returned contributions CNS CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries PET petition circulating CVC civic donations TEL 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 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

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

T campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

	p ado		
NAME AND ADDRESS OF PAYE (IF COMMITTEE, ALSO ENTER I.D. NUMB	EE CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
LT & Associates Strategic Communications San Carlos, CA 94070	CNS		2,500.00
Miller & Olson LLP Sacramento, CA 95814	PRO		2,916.08
Terris Barnes & Walters San Francisco, CA 94104	CNS		17,500.00
Terris Barnes & Walters San Francisco, CA 94104		Graphics	890.00
Terris Barnes & Walters San Francisco, CA 94104		Advertisement	35,200.00
**************************************			OUDTOTAL & SO OCC OC

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

SUBTOTAL \$

59,006.08

Schedule E	
(Continuation Sheet))
Payments Made	

Amounts may be rounded to whole dollars.

Statement covers period		CALIFORNIA / CO	
from	09/23/2018	FORM 400	
through_	10/20/2018	Page 18 of 22	
		I.D. NUMBER	
		1407448	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

 ${\tt Yes \ on \ W \ - \ San \ Mateo \ County \ Neighbors \ for \ Congestion \ Relief}$

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

The profits believe the state of the same candidate/sponsor candidate travel, lodging, and meals

ND independent expenditure supporting/opposing others (explain)*

POL polling and survey research

TRS staff/spouse travel, lodging, and meals

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

IT 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
Terris Barnes & Walters San Francisco, CA 94104		Photography	1,750.00
Terris Barnes & Walters San Francisco, CA 94104	CNS		124,192.38
Terris Barnes & Walters San Francisco, CA 94104		Printing	38,874.33
Terris Barnes & Walters San Francisco, CA 94104		Travel	80.19
Terris Barnes & Walters San Francisco, CA 94104	POS		6,827.02

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

SUBTOTAL \$

171,723.92

Schedule E	
(Continuation Sheet))
Payments Made	

Amounts may be rounded to whole dollars.

Statement covers period		CALIFORNIA 160	
from	09/23/2018	FORM 400	
through	10/20/2018	Page 19 of 22	
		I.D. NUMBER	
		1407448	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on W - San Mateo County Neighbors for Congestion Relief

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 MTG meetings and appearances campaign consultants RFD returned contributions CNS 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 polling and survey research fundraising events staff/spouse travel, lodging, and meals POL independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor POS

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)

CODE (OR DESCRIPTION OF PAYMENT	AMOUNT PAID
	Slate Cards	6,500.00
	CODE	

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

SUBTOTAL \$

6,500.00

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

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from09/23/2018	FORM 40U
through	Page of22
	I.D. NUMBER
	1407448

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Yes on W - San Mateo County Neighbors for Congestion Relief

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Buying Time LLC

CO	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
NCC Cable Bethesda, MD 20814	TEL		56,702.00
NCC Cable Bethesda, MD 20814	TEL		56,702.00
NCC Cable Bethesda, MD 20814	TEL		70,993.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

184,397.00

^{*} 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.

	SCHEDULE G
Statement covers period	CALIFORNIA 160
from09/23/2018	FORM 40U
through10/20/2018	- Page <u>21</u> of <u>22</u>
	I.D. NUMBER
	1407448

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Yes on W - San Mateo County Neighbors for Congestion Relief

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Terris Barnes & Walters

CO	Lo. If one of the following codes accurately	describes the payment, you may enter the co	de. Otherwise, describe the payment.
CMP	campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs

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

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

FIL candidate filing/ballot fees

FID fundraising events

FIT petition circulating

FIT petition circulating

FIT petition circulating

FIT petition circulating

FIT candidate travel, lodging, and meals

FIND fundraising events

FIND polling and survey research

FIND research

FIND petition circulating

FIT candidate 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 VOT voter registration

T 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
Cop Voter Guide Inc Folsom, CA 95630	Slate Cards	6,500.00
Cornerstone Printing Inc Belvedere Tiburon, CA 94920	Printing	38,874.3
DS Political LLC Washington, DC 20005	Advertising	35,200.00
Dennis Hearne San Francisco, CA 94133	Photography	1,750.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

82,324.33

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

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

Amounts may be rounded to whole dollars.

		SCHEDULE G (CONT.
State	ment covers period	CALIFORNIA 160
from	09/23/2018	FORM 40U
through	10/20/2018	Page22 of22
		I.D. NUMBER
		1407440

Yes on W - San Mateo County Neighbors for Congestion Relief
NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

Terris Barnes & Walters

NAME OF FILER

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

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WFB	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
US Postal Service San Mateo, CA 94497	POS		68,274.02
Zebra Graphics San Francisco, CA 94103		Graphics	890.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 69,164.02

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