COVER PAGE

| Recipient Committee Campaign Statement Cover Page | Type or print in ink | ink. | Date Stamp | CALIFORNIA 460 |
|---|--|---|--|--|
| (Government Code Sections 84200-84216.5) | Statement covers period from 10/21/2012 | Date of election if applicable: (Month, Day, Year) | | Page 1 of 18 |
| SEE INSTRUCTIONS ON REVERSE | through 12/31/2012 | 11/06/2012 | | |
| nittee: trolled C Committ | All Committees – Complete Parts 1, 2, 3, and 4. ommittee | 2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Termination) Amendment (Explain below) | : [] | Quarterly Statement Special Odd-Year Report Supplemental Preelection Statement - Attach Form 495 |
| ☐ General Purpose Committee ○ Sponsored ○ Small Contributor Committee ○ Political Party/Central Committee | Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7) | | | |
| 3. Committee Information | I.D. NUMBER | Treasurer(s) | | |
| COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) | E) | NAME OF TREASURER | | |
| Elect Denise Kupperman for Atherton City Council | ouncil 2012 | Rita Copeland MAILING ADDRESS | | |
| STREET ADDRESS (NO P.O. BOX) | | 5429 Madison Ave | STATE ZIP CODE | DE AREA CODE/PHONE |
| CITY STATE ZIP | ZIP CODE AREA CODE/PHONE | NAME OF ASSISTANT TREASURE | EASURER, IF ANY | 910 348-9100 |
| Atherton, CA 94027 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX | BOX | MAILING ADDRESS | | |
| CITY STATE ZIP | ZIP CODE AREA CODE/PHONE | СІТҮ | STATE ZIP CODE | DE AREA CODE/PHONE |
| OPTIONAL: FAX / E-MAIL ADDRESS | campaigns@rcbs.us | OPTIONAL: FAX / E-MAIL ADDRESS | RESS | |
| 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. | ring this statement and to the best of my knorna that the foregoing is true and correct. | owledge the information contained he | rein and in the attached scheduk | ss is true and complete. I certify |
| Executed on01/10/2013 | Ву | Signature of Treasurer or Assistant | Sistant-reasurer | Action recovers |
| Executed on01/10/2013 | By Signature of Co. | Signature of Controlling Officeholder, Candidate, State Measure Pro | sure Proponent or Responsible Officer of Sponsor | |
| Executed onDate | Ву | Signature of Controlling Officeholder, Candidate, State Measure Proponent | itale Measure Proponent | |
| Executed onDate | Ву | Signature of Controlling Officeholder, Candidate, State Measure Proponent | iate Measure Proponent FPPC Toll-Free Hel | nent FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772) State of California |
| | | | | State of California |

| Гуре |
|-------|
| 9 |
| print |
| ₹. |
| ink. |

COVER PAGE - PART 2
ALIFORNIA 460
FORM

Page 2

of 18

| | if necessary | on sheets i | Attach continuation sheets if necessary | Attac | | AREA CODE/PHONE | ZIP CODE | STAIE | СІТҮ | O.I |
|-----------------|---|--------------------------|---|----------------|---|---|--|--|--|--------------|
| | | | | | | | 10.00% | 0 NEEL MEDINESS (NO F.C. 80%) | COMMITTEE ADDRESS | _ |
| SUPPORT | OFFICE SOUGHT OR HELD | OFFICE S | SANDIDATE | HOLDER OR C | NAME OF OFFICEHOLDER OR CANDIDATE | CONTROLLED COMMITTEE? | CON | 0.40.0000000000000000000000000000000000 | NAME OF TREASURER | ol 21 |
| SUPPORT OPPOSE | OFFICE SOUGHT OR HELD | OFFICE SO | SANDIDATE | JOLDER OR C | NAME OF OFFICEHOLDER OR CANDIDATE | I.D. NUMBER | l.D. 7 | | COMMITTEE NAME | |
| SUPPORT OPPOSE | OFFICE SOUGHT OR HELD | OFFICE SO | SANDIDATE | HOLDER OR C | NAME OF OFFICEHOLDER OR CANDIDATE | AREA CODE/PHONE | ZIP CODE | STATE | СІТҮ | II OI |
| SUPPORT | OFFICE SOUGHT OR HELD | OFFICE SO | SANDIDATE | HOLDER OR C | NAME OF OFFICEHOLDER OR CANDIDATE | | 10 P.O. BOX) | STREET ADDRESS (NO P.O. BOX) | COMMITTEE ADDRESS | . 01 |
| names of | Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed. | eholder (s committee | didate/Offic | med Canc | 7. Primarily For | CONTROLLED COMMITTEE? | CON | | NAME OF TREASURER | zI |
| | ! | | | | | I.D. NUMBER | I.D. N | | COMMITTEE NAME | οI |
| ANY | DISTRICT NO. IF ANY | · | | OR HELD | OFFICE SOUGHT OR | 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. | his Stateme by you or are I your candidacy | Related Committees Not Included in this Statemer not included in this statement that are controlled by you or are portifications or make expenditures on behalf of your candidacy. | elated Committee ot included in this state ontributions or make ex | 0 3 71 |
| | | OPONENT | DIDATE, OR PR | OLDER, CAN | NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT | | | | | , |
| ponent, if any. | ldentify the controlling officeholder, candidate, or state measure proponent, if any. | ndidate, or | ceholder, can | trolling offic | Identify the con | STATE ZIP | TREET) CITY CA 94027 | (NO. AND S | RESIDENTIAL/BUSINESS ADDRESS | # 701 |
| SUPPORT | 0 & | ¥ | JURISDICTION | TTER | BALLOT NO. OR LETTER | BER IF APPLICABLE) | DISTRICT NUM | OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE) City Council Member Town of Atherton | OFFICE SOUGHT OR HELD City Council Member Town of Atherton | 10 OI |
| | | | | | | | | | Denise Kupperman | Ā |
| | | | | NEASURE | NAME OF BALLOT MEASURE | | | OR CANDIDATE | NAME OF OFFICEHOLDER OR CANDIDATE | zi |
| | ве | Committe | t Measure | ned Ballot | 6. Primarily Formed Ballot Measure Committee | | Committee | Officeholder or Candidate Controlled Committee | fficeholder or Can | 5. |

www.netfile.com

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded

SUMMARY PAGE

| Summary Page | Amounts may be rounded to whole dollars. | | Statement covers period | CALIFORNIA 460 |
|---|---|---|--|--|
| | | from | +0/84/8048 | |
| SEE INSTRUCTIONS ON REVERSE | | through | 7102/15 | ٥ |
| NAME OF FILER Elect Denise Kupperman for Atherton City Council 2012 | | | | I.D. NUMBER 1350414 |
| Contributions Received | Column A TOTAL THIS PERIOD (FROMATTACHED SCHEDULES) | Column B CALENDAR YEAR TOTAL TO DATE | Calendar Year Summary for Candidates Running in Both the State Primary and | Calendar Year Summary for Candidates Running in Both the State Primary and |
| Monetary Contributions Schedule A, Line 3 Loans Received Schedule B Line 3 | 19,398.27 -250.00 | \$ 25,648.27 | 1/1 thn | 1/1 through 6/30 7/1 to Date |
| _ | 19, | \$ 25,648.27 | 20. Contributions | 9 |
| 4. Nonmonetary Contributions Schedule C, Line 3 | 0.00 | 0.00 | 21. Expenditures | |
| 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$ | 19,148.27 | \$ 25,648.27 | | ₩. |
| Expenditures Made Schedule E. Line 4 \$ | 24,731.77 | \$ 25,648.27 | Expenditure Limit Summary for State Candidates | iummary for State |
| 7. Loans Made Schedule H, Line 3 | 0.00 | 0.00 | 22. Cumulative | 22. Cumulative Expenditures Made* |
| 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ | 24,731.77 | \$ 25,648.27 | (If Subject to V | (If Subject to Voluntary Expenditure Limit) |
| 9. Accrued Expenses (Unpaid Bills) | -13,999.53 | 0.00 | Date of Election (mm/dd/yy) | Total to Date |
| TOTAL EXPENDITURES MADEA | 10,732. | | | 63 |
| Current Cash Statement | | | | \$ |
| 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ | 5,583.50 | To calculate Column B, add | | |
| 13. Cash Receipts Column A, Line 3 above | 19,148.27 | amounts in Column A to the | | |
| 14. Miscellaneous Increases to Cash Schedule I, Line 4 | 0.00 | from Column B of your last | *Amounts in this section ma reported in Column B. | *Amounts in this section may be different from amounts reported in Column B. |
| 15. Cash Payments Column A, Line 8 above | 24,731.77 | report. Some amounts in Column A may be negative | | |
| 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ | 0.00 | figures that should be | | |
| If this is a termination statement, Line 16 must be zero. | | period amounts. If this is | | |
| 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ | 0.00 | 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 Toll-Free Helpline | FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772) |

Schedule A **Monetary Contributions Received**

SEE INSTRUCTIONS ON REVERSE

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

through _12/31/2012 Statement covers period 10/21/2012 Page ___ I.D. NUMBER of Of SCHEDULE A 18

from

| 2. Amount recei | 1. Amount recei | Schedule A Summary | | At At | 11/01/2012 Li | Ω a | 11/01/2012 Dav | At | 11/01/2012 Jar | At 24 | 11/01/2012 Her | Ac | 11/01/2012 Jon | DATE FU | NAME OF FILER Elect Denise Ku |
|--|---|--------------------|-------------|--------------------|-------------------|---------------------|-------------------|--------------------|----------------|----------------------|------------------------|----------------------|----------------------|--|--|
| Amount received this period – unitemized monetary contributions of less than \$100 | Amount received this period – itemized monetary contributions. (Include all Schedule A subtotals.) | Simmary | | Atherton, CA 94027 | Linda H. Grossman | San Ramon, CA 94583 | David H. Dornsife | Atherton, CA 94027 | James Dobbie | Atherton, CA 94027 | Herman Christensen Jr. | Atherton, CA 94027 | Jonathan B. Buckheit | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | FHLER Denise Kupperman for Atherton City Council 2012 |
| s of less than t | | | | □ PTY | □□ ⊠IND | □ PTY | IXIND □COM | □SCC | ⊠IND COM | □ PTY | □□⊠ COM | □ SCC VTQ □ OTH | □ COM | CONTRIBUTOR CODE * | |
| \$100\$ | € | | SUBTOTAL \$ | LINGA H. GIOSSMAII | Consultant | неттьск | Chaiman | n/a | Retired | Christensen and Sons | | Jonathan B. Buckheit | Consultant | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTERNAME OF BUSINESS) | |
| 0.00 | 19,398.27 | | \$ 2,100.00 | | 200.00 | | 500.00 | | 400.00 | | 750.00 | | 250.00 | AMOUNT RECEIVED THIS PERIOD | |
| PTY – Political Party | IND – Individual COM – Recipier (other t | *Contributor Codes | | | 200.00 | | 500.00 | | 400.00 | | 750.00 | | 250.00 | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | 135 |
| PTY - Political Party | IND – Individual COM – Recipient Committee (other than PTY or SCC) | Codes | | | 0 G12 200.00 | | G12 500.00 | | G 12 400.00 | | G 12 750.00 | | g12 250.00 | PER ELECTION TO DATE (IF REQUIRED) | 1350414 |

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) TOTAL \$.

19,398.27

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

PTY – Political Party
SCC – Small Contributor Committee

www.netfile.com

Monetary Contributions Received Schedule A (Continuation Sheet)

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

from_

10/21/2012

Statement covers period

SCHEDULE A (CONT.)
CALIFORNIA 460

| | | • | | through_12/31/2012 | | Page 5 | _ of18 |
|------------------|--|-----------------------|--|-----------------------------------|---|-------------|--|
| NAME OF FILER | | | | | = | I.D. NUMBER | |
| Elect Denise | Elect Denise Kupperman for Atherton City Council 2012 | | | | - | 1350414 | |
| 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) |
| 11/12/2012 | Kathryn D. Kelly | COM | Partner | 300.00 | 300.00 | 00 G12 | 300.00 |
| | | HTO | | - | | | |
| | Atherton, CA 94027 | □PTY □scc | kelly Communications LLC | | | | |
| 12/28/2012 | Denise Kupperman | □XIND | Candidate | 1,798.27 | 16,448.27 | 27 G 12 | 16,448.27 |
| | Atherton, CA 94027 | □PTY □SCC | Denise Kupperman | | | | |
| 12/31/2012 | Denise Kupperman | X IND | Candidate | 150.00 | 16,448.27 | 27 G 12 | 16,448.27 |
| | | HIO I | Denise Kupperman | | | | |
| | Atherton, CA 94027 | SCC | | | | | |
| 12/31/2012 | Denise Kupperman | □ COM | Candidate | 100.00 | 16,448.27 | 27 G 12 | 16,448.27 |
| | Atherton, CA 94027 | □OTH □SCC | Denise Kupperman | | | | |
| 12/31/2012 | Denise Kupperman | □□XIND COM | Candidate | 2,400.00 | 16,448.27 | 27 G 12 | 16,448.27 |
| | Atherton, CA 94027 | SCC | | | | | |
| | | | \$UBTOTAL | 4,748.27 | | | |

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

4,748.27

www.netfile.com

Schedule A (Continuation Sheet) **Monetary Contributions Received**

NAME OF FILER

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

from 10/21/2012 through _12/31/2012 Statement covers period Page ___ CALIFORNIA I.D. NUMBER 1350414 SCHEDULE A (CONT.) 6 of 18

| Elect Denise | Elect Denise Kupperman for Atherton City Council 2012 | | JF AN INDIVIDUAL, ENTER | AMOUNT | CUMULATIVE TO DATE | 50414 | PER ELECTION |
|--------------|---|---|--|-----------|--------------------|-------------|--------------|
| RECEIVED | | CODE * | (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | PERIOD | (JAN. 1 - DEC. 31) | | 📆 |
| 12/31/2012 | Denise Kupperman | COM | Candidate | 12,000.00 | 16,448.27 | 27 G 12 | |
| | | ⊒□□ P S T F F F F F F F F F F F F F F F F F F F | Denise Kupperman | | | | |
| | Atherton, CA 94027 | Scc | | | | | 1 |
| 11/01/2012 | Suzanne Legallet | Z IND | Retired | 100.00 | 100.00 | 00 G 12 | |
| | | H H | n/a | | | 1 | |
| | Atherton, CA 94027 | □scc | | | | | i |
| 12/07/2012 | Joan Sanders | COM | Retired | 250.00 | 750.00 | 00 G 12 | |
| | | | n/a | | | | |
| | Atherton, CA 94027 | SCC | | | | | 1 |
| 12/07/2012 | Marylue Timpson | □XIND COM | President | 200.00 | 700.00 | 00 G 12 | |
| | Atherton, CA 94027 | □ OTH □ SCC | Timpson Enterprises, Inc. | | | | |
| | | COM | | | | | |
| | | □ PTY | | | | | 41 |
| | | | \$ SUBTOTAL | 12,550.00 | | | IN SEC |
| | | | | | | | |

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

*Contributor Codes

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

L Õ D Ū

Type or print in ink.

SCHEDULE B - PART 1

| Schedule B - Part 1 | Amo | Amounts may be rounded to whole dollars. | unded | | Statement covers period | ers period | CALIFORNIA | |
|---|---|---|---------------------------------|---|---|--|---|---|
| | | | | F = = | from 10/21/2012 | | FORIU 7 | 18 |
| SEE INSTRUCTIONS ON REVERSE | | | | | 111000 | | - age | |
| NAME OF FILER | | | | | | | I.D. NUMBER | |
| Elect Denise Kupperman for Atherton City Council | y Council 2012 | | | | | | 1350414 | |
| FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | (a) OUTSTANDING BALANCE BEGINNING THIS PERIOD | (b) AMOUNT RECEIVED THIS PERIOD | (c) AMOUNT PAID OR FORGIVEN THIS PERIOD * | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD | (e) INTEREST PAID THIS PERIOD | (1) ORIGINAL AMOUNT OF LOAN | (9) CUMULATIVE CONTRIBUTIONS TO DATE |
| Denise Kupperman | Candidate | | · | PAID | | | | CALENDAR YEAR |
| Atherton, CA 94027 | Denise Kupperman | | | \$ 0.00 | \$ 0.00 | RATE | \$ | \$16,448.27 PER ELECTION** |
| †⊠ ND □ COM □ OTH □ PTY □ SCC | | 100.00 | 0.00 | 100.00 | 02/20/2012 DATE DUE | \$ 0.00 | 08/20/2012 DATE INCURRED | \$ |
| Denise Kupperman | Candidate | | | ☐ PAID | | | | CALENDAR YEAR |
| Athorton Ci 04027 | Denise Kupperman | | , | \$ \$ \$_FORGIVEN | \$ 0.00 | RATE | \$150.00 | \$ 16,448.27 PER ELECTION ** |
| | | \$ 150.00 | \$ 0.00 | \$ 150.00 | 02/20/2012 DATE DUE | \$ 0.00 | 08/20/2012 | G12 16,448.27 \$ |
| Kupperman | Candidate | | | PAID | | | | CALENDAR YEAR |
| Atherton, CA 94027 | Denise Kupperman | | | \$ 0.00 | \$ 0.00 | RATE | \$ | \$16,448.27 PER ELECTION** |
| | | 9.00 | 12,000.00 | 12,000.00 | | 0.00 | 11/01/2012 | G12 16,448.27 |
| †⊠ IND □ COM □ OTH □ PTY □ SCC | | | | | DATE DUE | | il | 6 |
| | | SUBTOTALS \$ | 12,000.00 \$ | 12,250.00 \$ | 0.00 | \$ 0.00 | | |
| Schedule B Summary | | | | | | (Enter (e) on Schedule E, Line 3) | | |
| 1. Loans received this period | of less than \$100) | | | \$ | 14,400.00 | , | | |
| 2. Loans paid or forgiven this period | on ess man \$100.) | | | | 14,650.00 | | TContributor Codes IND – Individual COM – Recipient Committee | nmittee |
| | paid or forgiven.) are also itemized on Schedı | ule A.) | | | | PT | (other than PTY or SCC) OTH – Other (e.g., business entity) PTY – Political Party | or SCC) Susiness entity) |
| 3. Net change this period. (Subtract Line 2 from Line 1.) | 2 from Line 1.) Page, Column A, Line 2. | | | NET \$ (May | -250.00 (May be a negative number) | SCC | 1 1 | Small Contributor Committee |

** If required.

*Amounts forgiven or paid by another party also must be reported on Schedule A.

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

Payments Made Schedule E (Continuation Sheet)

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

from. Statement covers period 10/21/2012

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Elect Denise Kupperman for Atherton City Council 2012 through. 12/31/2012 Page__ I.D. NUMBER 1350414 10 약 18

| \$ 12,551.55 | SUBTOTAL \$ | Schedule D. | *Payments that are contributions or independent expenditures must also be summarized on Schedule D. |
|----------------------|---|---|--|
| 4,546.93 | | LIT | Lowercase Productions 161 Gilbert Street, # 15 San Francisco, CA 94103 |
| 1,922.72 | | LIT | Lowercase Productions 161 Gilbert Street, # 15 San Francisco, CA 94103 |
| 2,936.90 | | LIT | Duffy & Capitolo 1127 11th Street, Suite 523 Sacramento, CA 95814 |
| 2,037.50 | | WEB | Duffy & Capitolo 1127 11th Street, Suite 523 Sacramento, CA 95814 |
| 1,107.50 | | CMP | Duffy & Capitolo 1127 11th Street, Suite 523 Sacramento, CA 95814 |
| AMOUNT PAID | DESCRIPTION OF PAYMENT | CODE OR | NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) |
| ne candidate/sponsor | he code. Otherwise, describe the payment. RAD radio airlime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airlime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TRS transfer between committees of the same candidate/sponsor voter registration WEB information technology costs (internet, e-mail) | payment, you may enter the code. member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads | CODES: If one of the following codes accurately describes the payment, you may enter compaign paraphernalia/misc. CNS campaign consultants CNS contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FIL candidate filing/ballot fees IND independent expenditure supporting/opposing others (explain)* LEG legal defense LEG legal defense LIT campaign ilterature and mailings CND campaign consultants CNC contribution (explain nonmonetary)* PET petition circulating PHO phone banks POS postage, delivery and mess PRO professional services (legal of the payment, you may enter the payment the payment the payment the payment that the payment tha |

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

Schedule E (Continuation Sheet) Payments Made

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Elect Denise Kupperman for Atherton City Council 2012

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

SCHEDULE E (CONT.)

| | | | | le dollars. | hay be rounded |
|---------|-------------|--------|--------------------|-----------------|-------------------------|
| | | | through 12/31/2012 | from 10/21/2012 | Statement covers period |
| 1350414 | I.D. NUMBER | rageoi | 11 18 | FORM | CALIFORNIA / CO |

| DES: If one of the following codes accurately describes the | ounications | payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production or | osts | |
|--|---|--|---|------------------|
| CMP campaign paraphernalia/misc. CNS campaign consultants CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FET petition circulating FIL candidate filing/ballot fees FIL candidate filing/ballot fees FND fundraising events FND independent expenditure supporting/proposing others (explain)* FOS postage delivery and management of the contribution of the contribut | member communications meetings and appearances office expenses petition circulating phone banks polling and survey research polling and survey and messanger services | | osts ction costs meals nd meals of the same c | andidate/sponsor |
| LIT campaign literature and mailings PRT print ads | | WEB information technology costs (internet, e-mail) | internet, e-ma | ul) |
| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | | AMOUNT PAID |
| Lowercase Productions | | | | |
| 161 Gilbert Street, # 15 San Francisco, CA 94103 | LIT | | | 1,328.73 |
| River City Business Services | | | | |
| 5429 Madison Avenue Sacramento, CA 95841 | PRO | | | 544.87 |
| River City Business Services | | | | |
| 5429 Madison Avenue Sacramento, CA 95841 | PRO | | | 178.78 |
| River City Business Services | | | | 357.32 |
| 5429 Madison Avenue Sacramento, CA 95841 | PRO | | | |
| Roger Schwab 74 Atherton Avenue Atherton, CA 94027 | POS | | | 69.47 |
| | | | | |
| *Payments that are contributions or independent expenditures must also be summarized on Schedule D. | chedule D. | SUB | SUBTOTAL \$ | 2,479.17 |

Loans Sche

Type

| whole dollars. | s may be rounded | or print in ink. |
|----------------|------------------|------------------|
| | | |

| Schedule B – Part 1 Loans Received | Amo | Amounts may be rounded to whole dollars. | unded | | Statement covers period from 10/21/2012 | rs period | CALIFORNIA FORM | 460 |
|--|--|---|---------------------------------|---|---|--|--------------------------------------|--------------------------------------|
| מבר אומידט ומדומעס מען ספעקבספר | | | | | through12/31/2012 | | Page 8 | of18 |
| NAME OF FILER | | | | | | | I.D. NUMBER | |
| Elect Denise Kupperman for Atherton City Council 2012 | zy Council 2012 | | | | | | 1350414 | |
| FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE ALSOENTER I.D. NUMBER) | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER (IF SELF-EMPLOYED, ENTER) | (a) OUTSTANDING BALANCE BEGINNING THIS | (b) AMOUNT RECEIVED THIS PERIOD | (c) AMOUNT PAID OR FORGIVEN THIS PERIOD * | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD | (e) INTEREST PAID THIS PERIOD | (f) ORIGINAL AMOUNT OF LOAN | (g) CUMULATIVE CONTRIBUTIONS TO DATE |
| Denise Kupperman | Candidate | | | PAID | | | | CALENDAR YEAR |
| Attorios Ca 94027 | Denise Kupperman | | | \$0.00 | \$ 0.00 | RATE % | \$ 2,400.00 | \$16,448.27 PER ELECTION** |
| | | 0.00 | \$ 2,400.00 | \$ | DATE DUE | \$ 0.00 | 11/12/2012 DATE INCURRED | \$\$ |
| [2] I TO COM [2] COM [| | | | PAID | | | | CALENDAR YEAR |
| | | | , | \$ FORGIVEN | 49 | RATE | 69 | PER ELECTION ** |
| †□ IND □ COM □ OTH □ PTY □ SCC | | 49 | | 69 | DATEDUE | (9 | DATE INCURRED | 89 |
| | | | | PAID | | | | CALENDAR YEAR |
| | | | | \$ | 49 | RATE | \$ | PER ELECTION ** |
| [†] □ IND □ COM □ OTH □ PTY □ SCC | | « | | φ | DATE DUE | 64 | DATE INCURRED | 49 |
| | | SUBTOTALS \$ | 2,400.00 \$ | 2,400.00 | \$ 0.00 \$ | 0.00 | | |
| Cohodulo B Cummon | | | | | | (Enter (e) on Schedule E, Line 3) | | |

| * |
|---------------|
| က္ခ |
| C |
| 5 |
| Œ |
| Õ. |
| = |
| = |
| е |
| |
| |
| |
| ഗ |
| \subseteq |
| = |
| = |
| \Rightarrow |
| \equiv |
| 20 |
| .3 |
| _ |
| |

| ယ | 5 | : ` |
|---|---|--|
| 3. Net change this period. (Subtract Line 2 from Line 1.) | 2. Loans paid or forgiven this period\$ (Total Column (c) plus loans under \$100 paid or forgiven.) (Include loans paid by a third party that are also itemized on Schedule A.) | 1. Loans received this period\$ (Total Column (b) plus unitemized loans of less than \$100.) |
| ' (9 | .€9 I | 69 |
| - 250.00 (May be a negalive number) | 14,650.00 | 14,400.00 |

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

** If required. *Amounts forgiven or paid by another party also must be reported on Schedule A.

Payments Made Schedule E

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

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

Statement covers period

Elect Denise Kupperman for Atherton City Council 2012 through from _ 12/31/2012 10/21/2012 Page __ 1350414 I.D. NUMBER v 약 18

| ⊃ODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. | u mav enter the code. Othe | erwise, describe the payment. | |
|---|---|--|--|
| MBR member communications SNS campaign consultants MTG meetings and appearance of the communications of the | member communications meetings and appearances | RAD radio airtime and production costs RFD returned contributions SAI compaign workers' salaries | |
| CVC civic donations CVC civic donations PET petition circulating PHO phone banks RHO phone banks RHO polling and survey RND independent expenditure supporting/opposing others (explain)* POS postage, delivery REG legal defense PRO professional servi | ornice expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads | TEL t.v. or cable airlime 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) | sts s ame candidate/sponsor e-mail) |
| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR D | ESCRIPTION OF PAYMENT | AMOUNT PAID |
| Howard Crittenden | PRT | | 2,142.57 |
| Atherton, CA 94027 | | | |
| Duffy & Capitolo | POS | | 1,468.96 |
| 1127 11th Street, Suite 523 Sacramento, CA 95814 | | | |
| Duffy & Capitolo | LIT | | 4,220.34 |
| 1127 11th Street, Suite 523 Sacramento, CA 95814 | | | |
| * Payments that are contributions or independent expenditures must also be summarized on Schedule | arized on Schedule D. | \$UBTOTAL | -\$ 7,831.87 |
| Schedule E Summary | | | |
| 1. Itemized payments made this period. (Include all Schedule E subtotals.) | | \$ | 24,725.78 |

3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)(e).) 2. Unitemized payments made this period of under \$100\$

24,731.77

0.00 5.99

Schedule E (Continuation Sheet) Payments Made

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

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

lars.

18

| \$ 1,863.19 | \$UBTOTAL | dule D. | * Descripts that are contributions or independent expenditures must also be summarized on Schedule D. |
|--------------------------------------|--|---|--|
| 402.75 | | | |
| | | | Roger Schwab |
| 198.24 | | <u> </u> | Atherton, CA 94027 |
| | | | |
| 394.52 | | Beverages | Roger Schwab FND Atherton, CA 94027 |
| 727.63 | | | Atherton, CA 94027 |
| | | | Roger Schwab |
| 140.05 | | | Atherton, CA 94027 |
| | | | Roger Schwab |
| AMOUNT PAID | DESCRIPTION OF PAYMENT | DE OR | NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) |
| s me candidate/sponsor э-mail) | e. Otherwise, describe the payment. RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (internet, e-mail) | payment, you may enter the code. member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads | CODES: If one of the following codes accurately describes the payment, you may enter communications contribution (explain nonmonetary)* CVC civic donations candidate filing/ballot fees FND fundraising events IND legal defense LIT campaign literature and mailings CODES: If one of the following codes accurately describes the payment, you may enter where payment, you may enter payment, you may enter payment, you may enter the payment, you may enter petitions communications meetings and appearances office expenses office expenses petition circulating phone banks polling and survey research professional services (legal professional services (legal print ads |
| 14 | 1350414 | | Elect Denise Kupperman for Atherton City Council 2012 |

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

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

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

from_ Statement covers period 10/21/2012

12/31/2012

Page ___ 13 of <u>18</u>

through_

I.D. NUMBER 1350414

| Elect Denise Kupperman for Atherton City Council 2012 | | | | 135 | 1350414 |
|--|---|--|---------------------------------------|---|--|
| ~I | | | Otherwise, describe the payment | , describe the payment. | |
| 0 () 00 () | | nces | | returned contributions campaign workers' salaries t.v. or cable airlime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals | S |
| FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings | | earch messenger services legal, accounting) | | start/spouse travel, lodging, and meals transfer between committees of the same ca voter registration information technology costs (internet, e-mail) | start/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration 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 |
| River City Business Services | PRO | 178.78 | 0.00 | 178.78 | 0.00 |
| 5429 Madison Avenue Sacramento, CA 95841 | | | | | |
| Duffy & Capitolo | WEB | 2,037.50 | 0.00 | 2,037.50 | 0.00 |
| 1127 11th Street, Suite 523 Sacramento, CA 95814 | | | | | |
| Duffy & Capitolo | CMP | 1,107.50 | 0.00 | 1,107.50 | 0.00 |
| 1127 11th Street, Suite 523 Sacramento, CA 95814 | | | | | |
| * Payments that are contributions or independent expenditures must also be summarized on Schedule D. | \$ SUBTOTALS | 3,323.78 \$ | 0.00\$ | 3,323.78 | 8\$ 0.00 |
| Schedule F Summary 1. 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.) | ccrued expenses under \$ | btotals for \$100.) | INCUF | INCURRED TOTALS \$ | 0.00 |
| 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.). | dule F, Column (c) subtot ayments on accrued exp | als for payments on enses under \$100.) . | | PAID TOTALS \$ | 13,999.53 |
| 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) | er the difference here and | | NET \$ | NET \$ | -13, 999.53 |

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

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

Elect Denise Kupperman for Atherton City Council 2012

NAME OF FILER

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

Statement covers period CALIFORNIA FORM ' Page ____14 of 18

SCHEDULE F (CONT.)

I.D. NUMBER

1350414

from_

10/21/2012 12/31/2012

through_

| \$ 0.00 | 9,540.19\$ | \$ 0.00\$ | 9,540.19 | \$ suatotals | |
|---|---|--|--|--|---|
| 0.00 | 727.63 | 0.00 | 727.63 | POS | Roger Schwab Atherton CA 94027 |
| 0.00 | 1,328.73 | 0.00 | 1,326.73 | LIT | Lowercase Productions 161 Gilbert Street, # 15 San Francisco CA 94103 |
| 0.00 | 4,546.93 | 0.00 | 4,546.93 | LIT | Lowercase Productions 161 Gilbert Street, # 15 San Francisco CA 94103 |
| | 2, y 36 . y 0 | 0.00 | 2,936.90 | LIT | Duffy & Capitolo 1127 11th Street, Suite 523 Sacramento CA 95814 |
| (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD | AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | AMOUNT INCURRED THIS PERIOD | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | CODE OR DESCRIPTION OF PAYMENT | NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) |
| s ne candidate/sponsor mail) | , describe the payment. radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration information technology costs (internet, e-mail) | Otherwise, describe the payment RAD radio airtime and production of RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production of TRC candidate travel, lodging, and TRS staff/spouse travel, lodging, and transfer between committees vot voter registration WEB information technology costs | nter the code. | MBR member communications MBR meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads so be summarized on Schedule D. | CODES: If one of the following codes accurately describes the payment, you may example and paraphernalia/misc. CNS campaign paraphernalia/misc. CNS campaign consultants CYC civic donations FIL candidate filing/ballot fees FND fundraising events ND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings *Payments that are contributions or independent expenditures must also be summarized on Schedule D. |

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

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

CALIFORNIA 15 18

SCHEDULE F (CONT.)

from.

Statement covers period

through.

12/31/2012 10/21/2012

Page__

앜

Elect Denise Kupperman for Atherton City Council 2012 NAME OF FILER I.D. NUMBER 1350414

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

* 5 5 5 5 CVC CNS civic donations contribution (explain nonmonetary) campaign paraphernalia/misc independent expenditure supporting/opposing others (explain)* fundraising events candidate filing/ballot fees campaign consultants member communications postage, delivery and messenger services polling and survey research petition circulating office expenses meetings and appearances phone banks 다 자 자 자 프 PA RP R returned contributions transfer between committees of the same candidate/sponsor candidate travel, lodging, and meals campaign workers' salaries staff/spouse travel, lodging, and meals t.v. or cable airtime and production costs radio airtime and production costs

| LEG legal defense LIT campaign literature and mailings | PRO professional services (legal, accounting) PRT print ads | legal, accounting) | VOT voter registration WEB information techn | voter registration information technology costs (internet, e-mail) | ⊱mail) |
|--|---|--|--|--|---|
| * Payments that are contributions or independent expenditures must also be summarized on Schedule D. | so 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 |
| Roger Schwab | FND Beverages | 394.52 | 0.00 | 394.52 | 0.00 |
| Achercon CA 94027 | | | | | |
| Roger Schwab | CMP | 140.05 | 0.00 | 140.05 | 0.00 |
| Atherton CA 94027 | | | | | |
| Roger Schwab | OFC | 198.24 | 0.00 | 198.24 | 0.00 |
| Atherton CA 94027 | | | | | |
| Roger Schwab | POS | 402.75 | 0.00 | 402.75 | 0.00 |
| Atherton CA 94027 | | | | | |
| | \$ \$18TOTALS | 1,135.56 \$ | \$ 0.00\$ | 1,135.56\$ | \$ 0.00 |
| | | | | | |

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

Elect Denise Kupperman for Atherton City Council 2012

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Howard Crittenden

NAME OF AGENT OR INDEPENDENT CONTRACTOR

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

from Statement covers period 10/21/2012

SCHEDULE G 460

Page _ I.D. NUMBER 1350414 16 앜

through_

12/31/2012

18

CAB CAB Menlo Park CA 94025 3525 Alameda De Las Pulgas Almanac * Payments that are contributions or independent expenditures must also be summarized on Schedule D. Attach additional information on appropriately labeled continuation sheets. CODES: candidate filing/ballot fees civic donations campaign consultants contribution (explain nonmonetary)* campaign paraphernalia/misc. campaign literature and mailings legal defense independent expenditure supporting/opposing others (explain)* fundraising events If one of the following codes accurately describes the NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) 유 MTG PQ 몽 凸 器 payment, you may enter the code. Otherwise, describe the payment member communications meetings and appearances postage, delivery and messenger services polling and survey research office expenses print ads professional services (legal, accounting) phone banks petition circulating CODE PRT 유 DESCRIPTION OF PAYMENT 世を習る 정당 컹 5 campaign workers' salaries information technology costs (internet, e-mail) voter registration transfer between committees of the same candidate/sponsor t.v. or cable airtime and production costs returned contributions radio airtime and production costs staff/spouse travel, lodging, and meals candidate travel, lodging, and meals TOTAL* 4 AMOUNT PAID 2,142.57 2,142.57

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

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

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

Elect Denise Kupperman for Atherton City Council 2012

SEE INSTRUCTIONS ON REVERSE

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

from. Statement covers period 10/21/2012

through. 12/31/2012

SCHEDULE G

Page_

17 으

1 8

I.D. NUMBER 1350414

Duffy & Capitolo NAME OF AGENT OR INDEPENDENT CONTRACTOR

CVC CTB CNS 픧 \$ EG 暑 \exists CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. campaign paraphernalia/misc campaign literature and mailings civic donations contribution (explain nonmonetary) campaign consultants legal defense independent expenditure supporting/opposing others (explain) fundraising events candidate filing/ballot fees OFC Pos P 图 MBP. member communications professional services (legal, accounting) office expenses meetings and appearances print ads postage, delivery and messenger services polling and survey research phone banks petition circulating 정보호 VOT VOT 꿈 radio airtime and production costs information technology costs (internet, e-mail) voter registration transfer between committees of the same candidate/sponsor candidate travel, lodging, and meals campaign workers' salaries returned contributions staff/spouse travel, lodging, and meals t.v. or cable airtime and production costs

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

| מיאות אים יסטפטיס אין פאלפי סט מפטיסט | | | |
|---|------|---------------------------|--------------------|
| (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
| Postal Systems | POS | | 1,468.96 |
| 25024 Viking Street | | | |
| Hayward CA 94545 | | | |
| Postal Systems | LIT | | 4,220.34 |
| 25024 Viking Street | | | |
| Hayward CA 94545 | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Attach additional information on appropriately labeled continuation sheets. | | | TOTAL* \$ 5,689.30 |

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

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

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

Elect Denise Kupperman for Atherton City Council 2012

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Postal Systems

Amounts may be rounded to whole dollars.

Type or print in ink.

Statement covers period 10/21/2012

CALIFORNIA SCHEDULEG

from. through 12/31/2012 Page _ I.D. NUMBER 1350414 1 8 앜 18

EG B PL CYC CNS CNS CNS Menlo Park CA 94025 655 Oak Grove Avenue United States Post Office st Payments that are contributions or independent expenditures must also be summarized on Schedule D. CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. Attach additional information on appropriately labeled continuation sheets. civic donations contribution (explain nonmonetary)* campaign consultants campaign paraphernalia/misc. candidate filing/ballot fees campaign literature and mailings legal defense independent expenditure supporting/opposing others (explain)* fundraising events NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) 표용 몽 MIG 2 MB/R member communications meetings and appearances print ads professional services (legal, accounting) postage, delivery and messenger services polling and survey research phone banks office expenses petition circulating CODE POS 유 DESCRIPTION OF PAYMENT AN SAL S 및 및 실 召 returned contributions radio airtime and production costs information technology costs (internet, e-mail) voter registration transfer between committees of the same candidate/sponsor campaign workers' salaries t.v. or cable airlime and production costs staff/spouse travel, lodging, and meals candidate travel, lodging, and meals TOTAL* \$ AMOUNT PAID 1,468.96 1,468.96

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

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