Desirient Committee					COVER PAGE
Recipient Committee	Type or print in	ink.	Date Stamp	CALIFO	RNIA 160
Campaign Statement Cover Page	E-filed on: 05/25/2012 06:59	9:56		FOR	
Government Code Sections 84200-84216.5)	Statement covers period from 03/18/2012	Date of election if applicable: (Month, Day, Year)			1 of <u>16</u>
		·		For C	Official Use Only
SEE INSTRUCTIONS ON REVERSE	through05/19/2012	06/05/2012			
I. Type of Recipient Committee: All Committees - 0	Complete Parts 1, 2, 3, and 4.	2. Type of Statement:			
<ul> <li>◯ State Candidate Election Committee</li> <li>◯ Recall</li> <li>(Also Complete Part 5)</li> <li>☐ General Purpose Committee</li> </ul>	Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6)  Primarily Formed Candidate/ Officeholder Committee (Also Complete Part 7)	⊠ Preelection Statement     Semi-annual Statement     Termination Statement     (Also file a Form 410 Te     Amendment (Explain be)	ermination)	Quarterly Stateme Special Odd-Year Supplemental Pre- Statement - Attach	Report election
C I AMMITTAL INTARMATIAN	.D. NUMBER 1344275	Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE	E)	NAME OF TREASURER			
Cortese for Supervisor 2012		Dave Cortese			
		MAILING ADDRESS			_
STREET ADDRESS (NO P.O. BOX)		CITY	STATE	ZIP CODE	AREA CODE/PHONE
OLTY OTATE TIP (	ADEA CODE/DUONE	San Jose NAME OF ASSISTANT TREASUR		95135	
CITY STATE ZIP (		NAME OF ASSISTANT TREASUR	KEK, IF ANT		
San Jose CA 9513  MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.	, , , , , , , , , , , , , , , , , , , ,	MAILING ADDRESS			
WALLING ABBAEGG (III BIII ERENI) NO. AND GINEET ON T.G.	Sox	MAILING ADDICESS			
CITY STATE ZIP (	CODE AREA CODE/PHONE	CITY	STATE	ZIP CODE	AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS	<del>-</del>	OPTIONAL: FAX / E-MAIL ADDR	RESS		
		plaindavel@aol.com			
. Verification		pidindavel@doi.com			
I have used all reasonable diligence in preparing and reviewi	ng this statement and to the best of my kr	nowledge the information contained he	rein and in the attached so	chedules is true and	complete. I certify
under penalty of perjury under the laws of the State of Californ	nia that the foregoing is true and correct.				
Executed on05/19/2012	Ву	Dave Cortese			
Executed on	Бу	Signature of Treasurer or Assistant	Treasurer		
Executed on05/19/2012	Ву	Dave Cortese			
Date	Signature of C	ontrolling Officeholder, Candidate, State Measure Pro	ponent or Responsible Officer of Sp	ponsor	
Executed on	Ву	Signature of Controlling Officeholder, Candidate, St	tate Measure Proponent		
	-	<u> </u>			
Executed on	Ву	Signature of Controlling Officeholder, Candidate, St	tate Measure Proponent		. F 400 ( I

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2							
CALII FO	FORNIA DRM		160				
Page	2	of	16				

NAME OF OFFICEHOLDER OR CANDIDATE  Dave Cortese  OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLIC		NAME OF BALLOT MEASURE			
		NAME OF BALLOT MEASURE			
SELCE SOLICHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF ARRIVE			_		
FFICE SOUGHT ON HELD (INCLUDE LOCATION AND DISTRICT NOWIDER IF AFFLIC	ABLE)	BALLOT NO. OR LETTER	JURISDICTION		] SUPPORT ] OPPOSE
County Supervisor SC County Supervisor D3 District: 3					
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STA	E ZIP	Identify the controlling off	iceholder, candidate, or	state measure	proponent, if any
San Jose CA 95135		NAME OF OFFICEHOLDER, CAN	IDIDATE, OR PROPONENT		
Related Committees Not Included in this Statement: List any	committees			i	
not included in this statement that are controlled by you or are primarily form contributions or make expenditures on behalf of your candidacy.	ed to receive	OFFICE SOUGHT OR HELD		DISTRICT NO. I	IF ANY
COMMITTEE NAME I.D. NUMBER		_			
IAME OF TREASURER CONTROLLED COMI	<b>7.</b>	Primarily Formed Can			
YES		officeholder(s) or candidate(s	, 		ed.
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)		NAME OF OFFICEHOLDER OR (	CANDIDATE OFFICE SO	OUGHT OR HELD	SUPPORT OPPOSE
CITY STATE ZIP CODE AREA	CODE/PHONE	NAME OF OFFICEHOLDER OR O	CANDIDATE OFFICE SO	OUGHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME I.D. NUMBER		NAME OF OFFICEHOLDER OR O	CANDIDATE OFFICE SO	OUGHT OR HELD	
		NAME OF OFFICEROEDER OR	SANDIDATE OF FIGE OF	SOGITI GIVILLED	SUPPORT OPPOSE
IAME OF TREASURER CONTROLLED COM		NAME OF OFFICEHOLDER OR (	CANDIDATE OFFICE SO	OUGHT OR HELD	SUPPORT
YES	NO				OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)			l		
STATE ZIP CODE AREA	CODE/PHONE	Δtta	ch continuation sheets i	if necessary	

#### **Campaign Disclosure Statement Summary Page**

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

SUMMARY PAGE Statement covers period **CALIFORNIA FORM** 03/18/2012 from \_ Page \_\_\_\_3 of \_\_\_\_16 05/19/2012 through \_ I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Cortese for Supervisor 2012 1344275

Contributions Received	(1	Column A TOTAL THIS PERIOD FROM ATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and
Monetary Contributions Schedule A, Line 3	\$	\$11,325.00	\$	\$31,580.00	General Elections
2. Loans Received		\$0.00		\$0.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	\$11,325.00	\$	\$31,580.00	20. Contributions Received \$ \$
4. Nonmonetary Contributions		\$0.00		\$0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	\$11,325.00	\$	\$31,580.00	Made \$ \$
Expenditures Made					Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$	\$2,902.50	\$	\$4,986.52	Candidates
7. Loans Made Schedule H, Line 3		\$0.00		\$0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	\$2,902.50	\$	\$4,986.52	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)		\$0.00		\$0.00	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3		\$0.00		\$0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE	\$	\$2,902.50	\$	\$4,986.52	\$
Current Cash Statement					/\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	\$18,170.98	То	calculate Column B, add	
13. Cash Receipts Column A, Line 3 above		\$11,325.00		nounts in Column A to the rresponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4		\$0.00	fro	m Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments Column A, Line 8 above		\$2,902.50		oort. Some amounts in lumn A may be negative	·
16. <b>ENDING CASH BALANCE</b> Add Lines 12 + 13 + 14, then subtract Line 15	\$	\$26,593.48	fig	ures that should be	
If this is a termination statement, Line 16 must be zero.			ре	otracted from previous riod amounts. If this is a first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	\$0.00	for	this calendar year, only ry over the amounts	
Cash Equivalents and Outstanding Debts		40.00		m Lines 2, 7, and 9 (if	
18. Cash Equivalents	\$	\$0.00			
19. Outstanding Debts	\$	\$0.00			FPPC Form 460 (January/0 FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-377

#### Schedule A Monetary Contributions Received

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from 03/18/2012 CALIFORNIA FORM 460

Page \_\_\_\_4 of \_\_\_\_16

1344275

SFF	INSTRI	JCTIONS	ON	RFVF	RSE
JLL	IIIOIIN		OIN		

NAME OF FILER

Cortese for Supervisor 2012

I.D. NUMBER

05/19/2012

through \_

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)
03/19/2012	Beshoff Motor Cars  San Jose CA 95148	□IND □COM ☑OTH □PTY		\$500.00	\$500.00	
		□scc				
03/19/2012	California Janitorial Supply San Jose CA 95110	☐IND ☐COM ☑OTH ☐PTY ☐SCC		\$500.00	\$500.00	
03/29/2012	California Real Estate PAC (#890106)			\$250.00	\$500.00	
03/29/2012	Los Angeles CA 90020	□IND □COM □OTH □PTY □SCC		\$250.00	\$500.00	
04/20/2012	California Real Estate PAC (#890106)  Los Angeles CA 90020	□IND ⊠COM □OTH □PTY □SCC		\$250.00	\$500.00	
05/03/2012	Cannon Investment Co.	□IND		\$250.00	\$250.00	
33, 03, 2012	Saratoga CA 95070	☐COM ☑OTH ☐PTY ☐SCC		Ç230.00	¥230.00	
			SUBTOTAL\$	\$1,750.00		

#### **Schedule A Summary**

- Amount received this period itemized monetary contributions.

  (Include all Schedule A subtotals.) ......\$
  \_\_\_\_\_\_
- 2. Amount received this period unitemized monetary contributions of less than \$100 ......\$

\*Contributor Codes

IND - Individual

\$11,225.00

COM – Recipient Committee (other than PTY or SCC)

OTH – Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (January/05)

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

# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.

SCHEDULE A (CONT.)

Monetary Contributions Received	Amounts may to whole o		Staten	rs period	CALIFORNIA 460		160	
	to whole t	to imole deliare.	from	03/18	/2012	FOR	M	400
			through	05/19	/2012	Page	5 of	16
NAME OF FILER						I.D. NUMBE	ER	
Cortese for Supervisor 2012						1344275		

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)
04/19/2012	Avtar Chahal San Jose CA 95148		Retired Retired	\$150.00	\$150.00	
03/26/2012	Michael Donohoe  San Jose CA 95148		Policy Aide Santa Clara County	\$250.00	\$250.00	
04/11/2012	Facchino/LaBarbera Bernal Plaza San Jose CA 95159	□IND □COM ☑OTH □PTY □SCC		\$500.00	\$500.00	
04/11/2012	Facchino/LaBarbera Hacienda Gardens San Jose CA 95159	□IND □COM ☑OTH □PTY □SCC		\$500.00	\$500.00	
03/28/2012	Joseph Ferrara San Jose CA 95109	IND  COM  OTH  PTY  SCC	Member Ferrara Enterprises LLC	\$500.00	\$500.00	
			SUBTOTAL\$	\$1,900.00		

\*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

PTY – Political Party SCC – Small Contributor Committee

## **Schedule A (Continuation Sheet)**

Type or print in ink.

SCHEDULE A (CONT.)

Monetary Contributions Received	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460	
	00 111010 20112101	from03/18/2012	FORM 400	
		through05/19/2012	Page6 of16	
NAME OF FILER			I.D. NUMBER	
Cortese for Supervisor 2012			1344275	

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)
03/22/2012	Gary Filizetti Santa Cruz CA 95062	COM	President  Devcon Construction Inc.	\$500.00	\$500.00	
04/07/2012	Joseph Gagliardi Campbell CA 95008	 ⊠IND □COM	Administrator J&J Sports Productions	\$500.00	\$500.00	
04/01/2012	Janet Garvey San Jose CA 95135	СОМ	Engineer Self	\$100.00	\$100.00	
05/01/2012	IBEW Education Fund (#1298069) San Jose CA 95125	□IND ☑COM □OTH □PTY □SCC		\$500.00	\$500.00	
05/03/2012	Stephen Jacobson  Fort Worth TX 76102-3021	COM	Pilot American Airlines	\$500.00	\$500.00	

\*Contributor Codes

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(other than PTY or SCC)

OTH – Other (e.g., business entity)

PTY – Political Party SCC – Small Contributor Committee

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

# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.

SCHEDULE A (	CONT.)
--------------	--------

Monetary Contributions Received	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460	
	to whole delials.	from03/18/2012	FORM 400	
		through05/19/2012	Page of16	
AME OF FILER			I.D. NUMBER	
ortese for Supervisor 2012			1344275	

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)
03/27/2012	Baljinder Kaur San Jose CA 95133	IND  COM  OTH  PTY  SCC	Service Station Self	\$500.00	\$500.00	
03/24/2012	Rex Lindsay San Jose CA 95140	□ IND □ COM □ OTH □ PTY □ SCC	Retired Retired	\$100.00	\$100.00	
03/20/2012	Rios Family Trust Fremont CA 94539	□IND □COM ☑OTH □PTY □SCC		\$500.00	\$500.00	
04/24/2012	Roberson Family Revocable Trust San Jose CA 95129	□IND □COM ☑OTH □PTY □SCC		\$500.00	\$500.00	
03/20/2012	San Jose Police Officers' Association PAC (#951339) San Jose CA 95112	□IND □COM □OTH □PTY □SCC		\$500.00	\$500.00	
·			SUBTOTAL \$	\$2,100.00		

\*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

PTY – Political Party SCC – Small Contributor Committee

## **Schedule A (Continuation Sheet)**

Type or print in ink.

Monetary Contributions Received	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460	
to who	to whole dollars.	from03/18/2012	FORM 400	
		through05/19/2012	Page8 of16	
NAME OF FILER			I.D. NUMBER	
Cortese for Supervisor 2012			1344275	

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)
05/08/2012	Santa Clara County Firefighters (#760851)  Los Gatos CA 95031	□IND  IND  OTH  PTY		\$500.00	\$500.00	
		□SCC				
03/27/2012	Vikram Singh San Jose CA 95148	СОМ	Service Station Operator Self	\$500.00	\$500.00	
02/00/0010	Michael Smythe		President	<b>4500.00</b>	4500.00	
03/20/2012	Los Gatos CA 95032	СОМ	Mobile Capital, LLC	\$500.00	\$500.00	
03/20/2012	Pepper Snyder San Jose CA 95112-4108		CEO Sprig Electric	\$250.00	\$250.00	
03/20/2012	Tod Spieker Atherton CA 94027	COM	Real Estate Spieker Co., Inc.	\$125.00	\$125.00	
			SUBTOTAL\$	\$1,875.00		

\*Contributor Codes

IND - Individual

COM – Recipient Committee

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

## Schedule A (Continuation Sheet) Monetary Contributions Received

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

SCHEDUI	LE A (CONT.)
CALIFORNIA FORM	460

Statement covers period

from

SUBTOTAL\$

\$1,500.00

03/18/2012

				through05/19	/2012	Page _	9 of <u>16</u>
NAME OF FILER Cortese for	Supervisor 2012			I.D. NUI 13442			
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	PER ELECTION TO DATE (IF REQUIRED)
03/23/2012	Teamsters Union Local #287 (#910273)  San Jose CA 95112	□IND  IND  OTH  PTY  SCC		\$500.00	\$5	500.00	
04/19/2012	Elizabeth Vo San Jose CA 95111		Owner EV Princess Cosmetics	\$500.00	\$5	500.00	
04/05/2012	Yellow Checker Cab Co., Inc. San Jose CA 95112-6005	□IND □COM ☑OTH □PTY □SCC		\$500.00	\$5	500.00	
		□IND □COM □OTH □PTY □SCC					
		□IND □COM □OTH □PTY					

SCC

\*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

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

#### Schedule E Payments Made

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

_			301 ILDULL L
	Statemen	t covers period	CALIFORNIA 460
	from	03/18/2012	FORM <b>TOO</b>
	through	05/19/2012	Page10 of16
Ī			I.D. NUMBER
			1344275

SCHEDITIEE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Cortese for Supervisor 2012

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)

CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FND			\$500.00
	Telephone		\$25.60
	Telephone		\$26.86
		FND Telephone	Telephone

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL\$ \$552.46

#### **Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$	\$2,852.50
2. Unitemized payments made this period of under \$100\$	\$50.00
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.)	\$2,902.50

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

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

Statement covers period	CALIFORNIA 160
from03/18/2012	FORM 400
through05/19/2012	Page11 of16
	I.D. NUMBER
	1344275

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Cortese for Supervisor 2012

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

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

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	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Berryessa Little League	CVC		\$125.00
San Jose CA 95132			
Capitol One	WEB		\$367.89
City of Industry CA 91716-0599			
Capitol One	WEB		\$152.25
City of Industry CA 91716-0599			
Community Law Enforcement Foundation	FND		\$190.00
Morgan Hill CA 95037			
Linda Jacobs	SAL	Accounting Services	\$160.05
San Jose CA 95135			

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

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

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

	, ,
Statement covers period	CALIFORNIA 460
from03/18/2012	FORM TOO
through05/19/2012	Page 12 of 16
	I.D. NUMBER
	1344275

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Cortese for Supervisor 2012

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

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

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 OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
John A Jensen Graphic Design	PRO		\$150.00
Oakland CA 94611			
Mediaphysics	WEB		\$600.00
Wilsonville OR 97070			
PayPal	WEB		\$7.55
San Jose CA 95131			
PayPal	WEB		\$14.80
San Jose CA 95131			
Santa Clara County Registrar of Voters	WEB		\$332.50
San Jose CA 95112			

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

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

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

Statement covers period	CALIFORNIA 160	
from03/18/2012	FORM +OU	
through05/19/2012	Page 13 of 16	
	I.D. NUMBER	
	1344275	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Cortese for Supervisor 2012

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

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

PHO phone banks

ND fundraising events

Pho phone banks

TRS staff/spouse travel, lodging, and meals

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	0	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Unity Care Group, Inc.	CVC			\$200.00
San Jose CA 95126				

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL \$** 

\$200.00

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

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from03/18/2012	FORM 40U
through05/19/2012	Page 14 of 16
	I.D. NUMBER
	1344275

WEB information technology costs (internet, e-mail)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Cortese for Supervisor 2012

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

Linda Jacobs

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	

print ads

<sup>\*</sup> 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
Target	OFC	Binders and Dividers	\$30.05
San Jose CA 95121			

\* 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.

Attach additional information on appropriately labeled continuation sheets.

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

\$30.05

TOTAL\* \$

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

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from03/18/2012	FORM 400
through05/19/2012	Page 15 of 16
	I.D. NUMBER
	1344275

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

Cortese for Supervisor 2012

Capitol One

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.

CNS campaign consultants

CNS contribution (explain nonmonetary)\*

CVC civic donations

FIL candidate filling/ballot fees

FND fundraising events

MBR member communications

MBR member communications

meetings and appearances

OFC office expenses

OFC office expenses

FND petition circulating

petition circulating

phone banks

FND polling and survey research

TRS staff/spouse travel, lodging, and meals

TRS staff/spouse 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

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

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
WEB	Monthly fees	\$132.30
OFC	Checks	\$159.93
OFC	Paper, Envelopes	\$55.73
WEB	Monthly fees	\$19.95
	OFC OFC	WEB Monthly fees  OFC Checks  OFC Paper, Envelopes

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

\$367.89

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

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

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE (
Statement covers period	CALIFORNIA 160
from03/18/2012	FORM 40U
through05/19/2012	Page 16 of 16
	I.D. NUMBER
	1344275

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

Cortese for Supervisor 2012

Capitol One

NAME OF FILER

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

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

<sup>\*</sup> 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
Connect4	WEB	Monthly Service Fees	\$132.30
Los Gatos CA 95032			
Infoquest Technologies	WEB	Monthly Service Fees	\$19.95
Harrisburg PA 17111			

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

\$152.25

<sup>\*</sup> 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.