

# Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200-84216.5)

Type or print in ink.

COVER PAGE

<b>Statement covers period</b> <b>from</b> <u>10/21/2012</u>  <b>through</b> <u>12/31/2012</u>	<b>Date of election if applicable:</b> (Month, Day, Year) _____
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Date Stamp

E-Filed  
 01/31/2013  
 16:48:43  
  
 Filing ID:  
 139476258

<b>CALIFORNIA FORM 460</b>
Page <u>1</u> of <u>329</u>
For Official Use Only

SEE INSTRUCTIONS ON REVERSE

## 1. Type of Recipient Committee: All Committees – Complete Parts 1, 2, 3, and 4.

- |   |   |
|---|---|
| <input type="checkbox"/> Officeholder, Candidate Controlled Committee | <input type="checkbox"/> Primarily Formed Ballot Measure Committee  |
| <input type="radio"/> State Candidate Election Committee              | <input type="radio"/> Controlled  |
| <input type="radio"/> Recall<br><i>(Also Complete Part 5)</i>         | <input type="radio"/> Sponsored<br><i>(Also Complete Part 6)</i>  |
| <input checked="" type="checkbox"/> General Purpose Committee         | <input type="checkbox"/> Primarily Formed Candidate/Officeholder Committee<br><i>(Also Complete Part 7)</i> |
| <input checked="" type="radio"/> Sponsored                            |   |
| <input type="radio"/> Small Contributor Committee                     |   |
| <input type="radio"/> Political Party/Central Committee               |   |

## 2. Type of Statement:

- |   |   |
|---|---|
| <input type="checkbox"/> Preelection Statement  | <input type="checkbox"/> Quarterly Statement                                  |
| <input checked="" type="checkbox"/> Semi-annual Statement                                   | <input type="checkbox"/> Special Odd-Year Report                              |
| <input type="checkbox"/> Termination Statement<br><i>(Also file a Form 410 Termination)</i> | <input type="checkbox"/> Supplemental Preelection Statement - Attach Form 495 |
| <input type="checkbox"/> Amendment (Explain below)  |   |

## 3. Committee Information

I.D. NUMBER  
1243364

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)  
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>San Jose</u>	<u>CA</u>	<u>95125</u>	<u>(408)606-2060</u>

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

CITY	STATE	ZIP CODE	AREA CODE/PHONE
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OPTIONAL: FAX / E-MAIL ADDRESS  
(408) 703-2020

## Treasurer(s)

NAME OF TREASURER  
Mr. Enrique Fernandez

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>San Jose</u>	<u>CA</u>	<u>95125</u>	<u>(408)606-2060</u>

NAME OF ASSISTANT TREASURER, IF ANY

Mr. Ron Lind

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>San Jose</u>	<u>CA</u>	<u>95125</u>	<u>(408)606-2060</u>

OPTIONAL: FAX / E-MAIL ADDRESS

## 4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 01/31/2013  
Date

By Enrique Fernandez  
Signature of Treasurer or Assistant Treasurer

Executed on 01/31/2013  
Date

By Ben Field  
Signature of Controlling Officeholder, Candidate, State Measure Proponent or Responsible Officer of Sponsor

Executed on \_\_\_\_\_  
Date

By \_\_\_\_\_  
Signature of Controlling Officeholder, Candidate, State Measure Proponent

Executed on \_\_\_\_\_  
Date

By \_\_\_\_\_  
Signature of Controlling Officeholder, Candidate, State Measure Proponent

**Recipient Committee  
Campaign Statement  
Cover Page — Part 2**

Type or print in ink.

COVER PAGE - PART 2

**CALIFORNIA  
FORM 460**

Page 2 of 329

**5. Officeholder or Candidate Controlled Committee**

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

**Related Committees Not Included in this Statement:** *List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.*

COMMITTEE NAME	I.D. NUMBER
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NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO
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COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME	I.D. NUMBER
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NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO
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COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

**6. Primarily Formed Ballot Measure Committee**

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER	JURISDICTION	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
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**Identify the controlling officeholder, candidate, or state measure proponent, if any.**

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY
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**7. Primarily Formed Candidate/Officeholder Committee** *List names of officeholder(s) or candidate(s) for which this committee is primarily formed.*

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
-----------------------------------	-----------------------	---

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
-----------------------------------	-----------------------	---

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
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NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
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*Attach continuation sheets if necessary*

**Campaign Disclosure Statement  
Summary Page**

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

SUMMARY PAGE

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page <u>3</u> of <u>329</u>
I.D. NUMBER		1243364

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

**Contributions Received**

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions ..... Schedule A, Line 3	\$ 187,050.00	\$ 379,000.00
2. Loans Received ..... Schedule B, Line 3	0.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS ..... Add Lines 1 + 2	\$ 187,050.00	\$ 379,000.00
4. Nonmonetary Contributions ..... Schedule C, Line 3	1,106.02	1,106.02
5. TOTAL CONTRIBUTIONS RECEIVED ..... Add Lines 3 + 4	\$ 188,156.02	\$ 380,106.02

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

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

**Expenditures Made**

6. Payments Made ..... Schedule E, Line 4	\$ 225,149.19	\$ 393,188.69
7. Loans Made ..... Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS ..... Add Lines 6 + 7	\$ 225,149.19	\$ 393,188.69
9. Accrued Expenses (Unpaid Bills) ..... Schedule F, Line 3	-29,954.28	13,369.64
10. Nonmonetary Adjustment ..... Schedule C, Line 3	1,106.02	1,106.02
11. TOTAL EXPENDITURES MADE ..... Add Lines 8 + 9 + 10	\$ 196,300.93	\$ 407,664.35

**Expenditure Limit Summary for State  
Candidates**

**22. Cumulative Expenditures Made\***  
(If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy)	Total to Date
____/____/____	\$ _____
____/____/____	\$ _____

**Current Cash Statement**

12. Beginning Cash Balance ..... Previous Summary Page, Line 16	\$ 73,072.97
13. Cash Receipts ..... Column A, Line 3 above	187,050.00
14. Miscellaneous Increases to Cash ..... Schedule I, Line 4	763.25
15. Cash Payments ..... Column A, Line 8 above	225,149.19
16. ENDING CASH BALANCE ..... Add Lines 12 + 13 + 14, then subtract Line 15	\$ 35,737.03

To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).

\*Amounts in this section may be different from amounts reported in Column B.

If this is a termination statement, Line 16 must be zero.

17. LOAN GUARANTEES RECEIVED ..... Schedule B, Part 2	\$ 0.00
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**Cash Equivalents and Outstanding Debts**

18. Cash Equivalents ..... See instructions on reverse	\$ 0.00
19. Outstanding Debts ..... Add Line 2 + Line 9 in Column B above	\$ 13,369.64

# Schedule A Monetary Contributions Received

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

SCHEDULE A

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 4 of 329

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER 1243364
--	------------------------

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)
10/22/2012	Committee for the Future of Santa Clara County - Yes on A (ID# 1327803) Novato, CA 94949	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		45,000.00	92,000.00	
10/22/2012	Local 101 AFSCME AFL-CIO PAC San Jose, CA 95112	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		5,000.00	5,000.00	
10/22/2012	San Jose Committee for Increased Cardroom Revenues (ID# 1347491) Sacramento, CA 95814	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		50,000.00	90,000.00	
10/22/2012	San Jose Police Officers' Association Political Issues Committee (ID# 1249833) San Jose, CA 95112	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		19,000.00	19,000.00	
10/26/2012	Evan Low for Assembly 2014 (ID# 1346170) Sacramento, CA 95815	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		5,000.00	5,000.00	

**SUBTOTAL \$** 124,000.00

## Schedule A Summary

- Amount received this period – itemized monetary contributions.  
(Include all Schedule A subtotals.) ..... \$ 187,050.00
- Amount received this period – unitemized monetary contributions of less than \$100 ..... \$ 0.00
- Total monetary contributions received this period.  
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) ..... **TOTAL \$** 187,050.00

\*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

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.  
Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page <u>5</u> of <u>329</u>

NAME OF FILER South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER 1243364
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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/26/2012	Working Families Issues Committee ID# 1277670 Sacramento, CA 95814	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		10,000.00	75,000.00	
10/29/2012	Santa Clara County Probation Peace Officers Union Local 1587 General Fund San Jose, CA 95131	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		5,000.00	5,000.00	
10/30/2012	Working Families Issues Committee ID# 1277670 Sacramento, CA 95814	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		25,000.00	75,000.00	
11/05/2012	Yes on B - Safe Clean Water for our Future, Yes on Measure B ID# 1350538 San Jose, CA 95125	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		10,000.00	20,000.00	
11/07/2012	Committee for the Future of Santa Clara County - Yes on A ID# 1327803 Novato, CA 94949	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		2,000.00	92,000.00	
<b>SUBTOTAL \$</b>				52,000.00		

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

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

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

SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page <u>6</u> of <u>329</u>

NAME OF FILER South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER 1243364
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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/07/2012	Yes on B - Safe Clean Water for our Future, Yes on Measure B ID# 1350538 San Jose, CA 95125	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		10,000.00	20,000.00	
12/05/2012	Service Employees International Union Local 1000 Issues PAC ID# 1271482 Sacramento, CA 95814	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		750.00	750.00	
12/10/2012	Jerry Hill for Senate 2012 ID# 1333654 Burlingame, CA 94010	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		300.00	300.00	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
<b>SUBTOTAL \$</b>				11,050.00		

\*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 C  
Nonmonetary Contributions Received**

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

SCHEDULE C

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page <u>7</u> of <u>329</u>
NAME OF FILER		I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council		1243364

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

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)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
11/21/2012	AFSCME Council 57 Issues PAC (ID# 1338455) Oakland, CA 94606	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Staff time 11/1/12 - 11/6/12	1,106.02	1,106.02	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
<i>Attach additional information on appropriately labeled continuation sheets.</i>					<b>SUBTOTAL \$</b>	1,106.02	

**Schedule C Summary**

1. Amount received this period – itemized nonmonetary contributions. (Include all Schedule C subtotals.) .....	\$	1,106.02
2. Amount received this period – unitemized nonmonetary contributions of less than \$100 .....	\$	0.00
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) .....	<b>TOTAL \$</b>	1,106.02

\*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 D  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page <u>8</u> of <u>329</u>
NAME OF FILER		I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council		1243364

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/21/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		41.12	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/21/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		37.80	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/21/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		22.84	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
<b>SUBTOTAL \$</b>				101.76		

**Schedule D Summary**

- Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.) ..... \$ 178,578.29
- Unitemized contributions and independent expenditures made this period of under \$100..... \$ 0.00
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) ..... **TOTAL \$** 178,578.29



**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page <u>9</u> of <u>329</u>

NAME OF FILER South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER 1243364
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/21/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		21.00	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/21/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		39.59	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/21/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		36.40	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/22/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		139.65	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 236.64

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
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NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/22/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		16.74	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/22/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		126.35	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/22/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		15.15	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/22/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		133.00	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 291.24

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page <u>11</u> of <u>329</u>

NAME OF FILER South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER 1243364
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/22/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		15.94	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/22/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		113.05	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/22/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		13.55	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/23/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		49.73	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
<b>SUBTOTAL \$</b>				192.27		

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page <u>12</u> of <u>329</u>

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/23/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		23.80	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/23/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		55.58	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/23/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		26.60	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/23/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		81.91	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 187.89

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 13 of 329

NAME OF FILER South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER 1243364
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/23/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		39.20	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/23/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		32.18	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/23/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		15.40	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/24/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		66.55	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 153.33

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 14 of 329

NAME OF FILER South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER 1243364
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/24/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		17.37	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/24/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		10,341.28	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/24/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		19.50	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/24/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		65.00	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 10,443.15

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 15 of 329

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/24/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		143.34	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/24/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		37.42	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/24/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		6,290.98	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/24/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		42.00	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

<b>SUBTOTAL \$</b>	6,513.74	
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**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 16 of 329

NAME OF FILER South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER 1243364
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/24/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		140.00	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/24/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		61.43	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/24/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		16.04	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/24/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		1,448.06	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 1,665.53



**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 17 of 329

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/24/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		18.00	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/24/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		60.00	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/24/2012	Santa Clara Valley Water District Safe Clean Water Program B Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		441.14	33,926.16	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/24/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		138.22	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 657.36

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 18 of 329

NAME OF FILER South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER 1243364
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/24/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		36.08	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/24/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		5,945.36	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/24/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		40.50	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/24/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		135.00	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 6,156.94

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 19 of 329

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/25/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		38.78	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/25/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		101.52	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/25/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		236.89	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/25/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		90.49	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 467.68

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 20 of 329

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/25/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		42.01	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/25/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		109.99	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/25/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		87.26	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/25/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		228.43	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

<b>SUBTOTAL \$</b>				467.69		
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**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page <u>21</u> of <u>329</u>

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/26/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		84.94	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/26/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		59.50	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/26/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		67.95	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/26/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		42.00	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

<b>SUBTOTAL \$</b>				254.39		
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**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page <u>22</u> of <u>329</u>

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/26/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		64.55	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/26/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		42.00	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/27/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		2.27	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/27/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		5.60	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 114.42

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 23 of 329

NAME OF FILER South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER 1243364
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/27/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		50.74	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/27/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		4,984.95	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/27/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		1,600.08	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/27/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		55.43	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

<b>SUBTOTAL \$</b>				6,691.20		
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**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 24 of 329

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/27/2012	Political Contributions by Payroll Deductions 32 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		2.11	4,258.04	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
10/27/2012	Political Contributions by Payroll Deductions 32 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		5.20	4,258.04	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
10/27/2012	Political Contributions by Payroll Deductions 32 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		47.12	4,258.04	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
10/27/2012	Political Contributions by Payroll Deductions 32 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		51.47	4,258.04	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
<b>SUBTOTAL \$</b>				105.90		



**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 25 of 329

NAME OF FILER South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER 1243364
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/27/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		3.89	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/27/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		9.60	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/27/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		86.99	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/27/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		545.19	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

<b>SUBTOTAL \$</b>				645.67		
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**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 26 of 329

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/27/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		1,866.76	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/27/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		95.02	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/27/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		2.76	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/27/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		6.80	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 1,971.34

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page <u>27</u> of <u>329</u>

NAME OF FILER South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER 1243364
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/27/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		61.62	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/27/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		622.25	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/27/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		67.30	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/27/2012	Santa Clara Valley Water District Safe Clean Water Program B Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		177.79	33,926.16	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 928.96

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 28 of 329

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/27/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		2.60	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/27/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		6.40	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/27/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		57.99	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/27/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		1,600.08	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

<b>SUBTOTAL \$</b>				1,667.07		
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**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 29 of 329

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/27/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		63.35	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/28/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		23.04	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/28/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		60.48	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/28/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		60.46	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 207.33

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page <u>30</u> of <u>329</u>

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/28/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		43.20	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/29/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		100.10	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/29/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		63.70	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/29/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		300.30	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 507.30

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page <u>31</u> of <u>329</u>

NAME OF FILER South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER 1243364
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/29/2012	Santa Clara Valley Water District Safe Clean Water Program B Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		18.20	33,926.16	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/29/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		36.40	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/30/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		2,189.49	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/30/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		9.62	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 2,253.71

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page <u>32</u> of <u>329</u>

NAME OF FILER South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER 1243364
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/30/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		84.79	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/30/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		16.97	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/30/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		203.97	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/30/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		37.66	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

<b>SUBTOTAL \$</b>	343.39
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**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page <u>33</u> of <u>329</u>

NAME OF FILER South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER 1243364
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/30/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		6,827.90	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/30/2012	Political Contributions by Payroll Deductions 32 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		1.41	4,258.04	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
10/30/2012	Political Contributions by Payroll Deductions 32 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		17.00	4,258.04	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
10/30/2012	Political Contributions by Payroll Deductions 32 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		3.14	4,258.04	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					

**SUBTOTAL \$** 6,849.45

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 34 of 329

NAME OF FILER South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER 1243364
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/30/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		3,503.19	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/30/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		21.00	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/30/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		185.00	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/30/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		32.52	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 3,741.71

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page <u>35</u> of <u>329</u>

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/30/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		390.94	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/30/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		72.19	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/30/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		2,298.97	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/30/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		12.24	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

<b>SUBTOTAL \$</b>	2,774.34	
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**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page <u>36</u> of <u>329</u>

NAME OF FILER South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER 1243364
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/30/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		107.93	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/30/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		24.04	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/30/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		288.94	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/30/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		53.35	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

<b>SUBTOTAL \$</b>	474.26	
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**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page <u>37</u> of <u>329</u>

NAME OF FILER South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER 1243364
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/30/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		2,955.82	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/30/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		19.25	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/30/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		169.59	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/30/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		28.28	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 3,172.94

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 38 of 329

NAME OF FILER South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER 1243364
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/30/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		339.95	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/30/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		62.77	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/31/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		363.92	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/31/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		4,464.28	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 5,230.92

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page <u>39</u> of <u>329</u>

NAME OF FILER South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER 1243364
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/31/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		10,296.59	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/31/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		356.25	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/31/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		1,875.96	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/31/2012	Political Contributions by Payroll Deductions 32 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		178.66	4,258.04	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					

**SUBTOTAL \$** 12,707.46

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 40 of 329

NAME OF FILER South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER 1243364
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/31/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		569.99	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/31/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		9,187.41	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/31/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		7,462.27	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/31/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		582.27	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 17,801.94



**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page <u>41</u> of <u>329</u>

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/31/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		1,429.30	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/31/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		149.99	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/31/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		121.43	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/31/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		374.06	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 2,074.78

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 42 of 329

NAME OF FILER South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER 1243364
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/31/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		2,535.02	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/31/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		6,588.34	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/31/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		382.12	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/31/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		535.99	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 10,041.47

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 43 of 329

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/31/2012	Santa Clara Valley Water District Safe Clean Water Program B Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		46.10	33,926.16	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/31/2012	Santa Clara Valley Water District Safe Clean Water Program B Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		2,426.27	33,926.16	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/31/2012	Santa Clara Valley Water District Safe Clean Water Program B Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		982.65	33,926.16	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/31/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		480.93	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 3,935.95

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page <u>44</u> of <u>329</u>

NAME OF FILER South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER 1243364
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/31/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		9,475.11	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/31/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		7,538.99	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/31/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		491.29	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/31/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		1,071.98	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 18,577.37

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 45 of 329

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/31/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		144.99	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
10/31/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		117.38	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/01/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		54.36	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/01/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		91.00	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 407.73

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 46 of 329

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/01/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		319.38	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/01/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		534.64	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/01/2012	Santa Clara Valley Water District Safe Clean Water Program B Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		61.16	33,926.16	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/01/2012	Santa Clara Valley Water District Safe Clean Water Program B Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		102.38	33,926.16	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 1,017.56

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 47 of 329

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/01/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		176.67	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/01/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		295.76	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/02/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		73.83	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/02/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		9.96	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 556.22

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 48 of 329

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/02/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		175.51	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/02/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		50.17	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/02/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		33.60	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/02/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		556.50	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 815.78



**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 49 of 329

NAME OF FILER South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER 1243364
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/02/2012	Political Contributions by Payroll Deductions 32 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		15.94	4,258.04	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
11/02/2012	Political Contributions by Payroll Deductions 32 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		53.00	4,258.04	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
11/02/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		52.74	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/02/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		7.11	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 128.79

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page <u>50</u> of <u>329</u>

NAME OF FILER South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER 1243364
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/02/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		398.88	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/02/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		35.84	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/02/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		24.00	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/02/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		424.00	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

<b>SUBTOTAL \$</b>	882.72
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**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page <u>51</u> of <u>329</u>

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/02/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		21.09	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/02/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		2.85	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/02/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		143.60	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/02/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		14.34	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 181.88

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 52 of 329

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/02/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		9.60	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/02/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		159.00	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/02/2012	Santa Clara Valley Water District Safe Clean Water Program B Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		73.83	33,926.16	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/02/2012	Santa Clara Valley Water District Safe Clean Water Program B Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		9.96	33,926.16	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 252.39

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page <u>53</u> of <u>329</u>

NAME OF FILER South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER 1243364
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/02/2012	Santa Clara Valley Water District Safe Clean Water Program B Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		111.69	33,926.16	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/02/2012	Santa Clara Valley Water District Safe Clean Water Program B Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		50.17	33,926.16	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/02/2012	Santa Clara Valley Water District Safe Clean Water Program B Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		33.60	33,926.16	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/02/2012	Santa Clara Valley Water District Safe Clean Water Program B Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		291.50	33,926.16	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 486.96

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 54 of 329

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/02/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		77.35	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/02/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		10.43	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/02/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		335.06	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/02/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		52.56	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
<b>SUBTOTAL \$</b>				475.40		

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 55 of 329

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/02/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		35.20	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/02/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		318.00	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/03/2012	Political Contributions by Payroll Deductions 32 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		8.40	4,258.04	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
11/03/2012	Political Contributions by Payroll Deductions 32 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		29.40	4,258.04	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
<b>SUBTOTAL \$</b>				391.00		

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 56 of 329

NAME OF FILER South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER 1243364
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/03/2012	Political Contributions by Payroll Deductions 32 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		118.92	4,258.04	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
11/03/2012	Political Contributions by Payroll Deductions 32 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		21.00	4,258.04	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
11/03/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		13.60	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/03/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		47.60	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 201.12



**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 57 of 329

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/03/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		192.53	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/03/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		34.00	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/03/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		6.40	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/03/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		22.40	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

<b>SUBTOTAL \$</b>	255.33
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**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 58 of 329

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/03/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		90.60	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/03/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		16.00	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/03/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		4.40	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/03/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		15.40	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

<b>SUBTOTAL \$</b>				126.40		
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**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 59 of 329

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/03/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		62.29	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/03/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		11.00	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/04/2012	Political Contributions by Payroll Deductions 32 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		33.61	4,258.04	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
11/04/2012	Political Contributions by Payroll Deductions 32 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		2.10	4,258.04	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					

**SUBTOTAL \$** 109.00

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 60 of 329

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/04/2012	Political Contributions by Payroll Deductions 32 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		36.75	4,258.04	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
11/04/2012	Political Contributions by Payroll Deductions 32 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		10.50	4,258.04	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
11/04/2012	Political Contributions by Payroll Deductions 32 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		138.25	4,258.04	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
11/04/2012	Political Contributions by Payroll Deductions 32 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		5.20	4,258.04	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					

<b>SUBTOTAL \$</b>				190.70		
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**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 61 of 329

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/04/2012	Political Contributions by Payroll Deductions 32 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		12.60	4,258.04	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
11/04/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		187.28	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/04/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		11.70	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/04/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		204.75	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

<b>SUBTOTAL \$</b>				416.33		
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**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 62 of 329

NAME OF FILER South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER 1243364
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/04/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		58.50	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/04/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		770.25	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/04/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		28.97	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/04/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		70.19	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 927.91

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 63 of 329

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/04/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		24.01	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/04/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		1.50	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/04/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		26.25	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/04/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		7.50	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

<b>SUBTOTAL \$</b>	59.26	
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**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 64 of 329

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/04/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		98.75	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/04/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		3.71	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/04/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		9.00	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/04/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		115.25	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

<b>SUBTOTAL \$</b>				226.71		
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**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 65 of 329

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/04/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		7.20	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/04/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		126.00	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/04/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		36.00	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/04/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		474.00	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 643.20

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 66 of 329

NAME OF FILER South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER 1243364
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/04/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		17.83	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/04/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		43.19	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/05/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		14.70	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/05/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		2.70	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 78.42

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page <u>67</u> of <u>329</u>

NAME OF FILER South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER 1243364
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/05/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		51.72	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/05/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		40.95	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/05/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		3.23	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/05/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		4.97	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
<b>SUBTOTAL \$</b>				100.87		

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 68 of 329

NAME OF FILER South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER 1243364
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/05/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		6.75	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/05/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		14.38	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/05/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		9.86	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/05/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		21.60	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

<b>SUBTOTAL \$</b>	52.59	
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**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page <u>69</u> of <u>329</u>

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/05/2012	Political Contributions by Payroll Deductions 32 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		18.90	4,258.04	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
11/05/2012	Political Contributions by Payroll Deductions 32 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		6.90	4,258.04	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
11/05/2012	Political Contributions by Payroll Deductions 32 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		8.26	4,258.04	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
11/05/2012	Political Contributions by Payroll Deductions 32 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		132.18	4,258.04	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					

<b>SUBTOTAL \$</b>	166.24	
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**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page <u>70</u> of <u>329</u>

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/05/2012	Political Contributions by Payroll Deductions 32 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		104.65	4,258.04	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
11/05/2012	Political Contributions by Payroll Deductions 32 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		12.71	4,258.04	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
11/05/2012	Political Contributions by Payroll Deductions 32 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		17.25	4,258.04	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
11/05/2012	Political Contributions by Payroll Deductions 32 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		36.75	4,258.04	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					

<b>SUBTOTAL \$</b>	171.36	
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**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 71 of 329

NAME OF FILER South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER 1243364
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/05/2012	Political Contributions by Payroll Deductions 32 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		25.21	4,258.04	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
11/05/2012	Political Contributions by Payroll Deductions 32 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		55.20	4,258.04	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
11/05/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		56.70	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/05/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		5.10	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

<b>SUBTOTAL \$</b>	142.21	
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**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page <u>72</u> of <u>329</u>

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/05/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		97.70	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/05/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		77.35	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/05/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		6.10	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/05/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		9.39	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

<b>SUBTOTAL \$</b>	190.54
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**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page <u>73</u> of <u>329</u>

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/05/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		12.75	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/05/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		27.17	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/05/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		18.63	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/05/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		40.80	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

<b>SUBTOTAL \$</b>	99.35	
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**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page <u>74</u> of <u>329</u>

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/05/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		29.40	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/05/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		6.90	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/05/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		132.19	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/05/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		104.65	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

<b>SUBTOTAL \$</b>				273.14		
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**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 75 of 329

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/05/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		8.25	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/05/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		12.71	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/05/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		17.25	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/05/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		36.75	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

<b>SUBTOTAL \$</b>				74.96		
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**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 76 of 329

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/05/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		25.21	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/05/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		55.20	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/05/2012	Santa Clara Valley Water District Safe Clean Water Program B Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		8.40	33,926.16	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/05/2012	Santa Clara Valley Water District Safe Clean Water Program B Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		2.70	33,926.16	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

<b>SUBTOTAL \$</b>				91.51		
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**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page <u>77</u> of <u>329</u>

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/05/2012	Santa Clara Valley Water District Safe Clean Water Program B Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		51.72	33,926.16	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/05/2012	Santa Clara Valley Water District Safe Clean Water Program B Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		40.95	33,926.16	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/05/2012	Santa Clara Valley Water District Safe Clean Water Program B Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		3.23	33,926.16	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/05/2012	Santa Clara Valley Water District Safe Clean Water Program B Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		4.97	33,926.16	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 100.87

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 78 of 329

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/05/2012	Santa Clara Valley Water District Safe Clean Water Program B Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		6.75	33,926.16	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/05/2012	Santa Clara Valley Water District Safe Clean Water Program B Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		14.38	33,926.16	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/05/2012	Santa Clara Valley Water District Safe Clean Water Program B Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		9.86	33,926.16	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/05/2012	Santa Clara Valley Water District Safe Clean Water Program B Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		21.60	33,926.16	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 52.59

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page <u>79</u> of <u>329</u>

NAME OF FILER South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER 1243364
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/05/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		37.80	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/05/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		3.60	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/05/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		68.96	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/05/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		54.60	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

<b>SUBTOTAL \$</b>	164.96	
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**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 80 of 329

NAME OF FILER South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER 1243364
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/05/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		4.31	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/05/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		6.63	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/05/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		9.00	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/05/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		19.18	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
<b>SUBTOTAL \$</b>				39.12		



**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 81 of 329

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/05/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		13.15	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/05/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		28.80	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		2,481.47	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		284.75	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 2,808.17

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 82 of 329

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/06/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		68.25	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		4.20	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		23.54	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		25.41	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

<b>SUBTOTAL \$</b>				121.40		
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**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
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NAME OF FILER South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER 1243364
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/06/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		64.74	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		32.22	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		59.02	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		10.66	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 166.64

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 84 of 329

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/06/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		5.60	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		8.25	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		76.72	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		12.11	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
<b>SUBTOTAL \$</b>				102.68		

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 85 of 329

NAME OF FILER South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER 1243364
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/06/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		180.00	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		5.25	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		3.19	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		10.64	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 199.08

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 86 of 329

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/06/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		112.00	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		10.94	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		31.57	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	One-Eighth Cent Sales Tax A Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		815.39	92,414.26	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 969.90

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 87 of 329

NAME OF FILER South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER 1243364
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/06/2012	Political Contributions by Payroll Deductions 32 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		920.64	4,258.04	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
11/06/2012	Political Contributions by Payroll Deductions 32 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		284.72	4,258.04	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
11/06/2012	Political Contributions by Payroll Deductions 32 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		87.75	4,258.04	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
11/06/2012	Political Contributions by Payroll Deductions 32 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		5.40	4,258.04	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					

**SUBTOTAL \$** 1,298.51

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 88 of 329

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/06/2012	Political Contributions by Payroll Deductions 32 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		30.27	4,258.04	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
11/06/2012	Political Contributions by Payroll Deductions 32 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		32.66	4,258.04	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
11/06/2012	Political Contributions by Payroll Deductions 32 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		64.74	4,258.04	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
11/06/2012	Political Contributions by Payroll Deductions 32 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		41.43	4,258.04	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					

**SUBTOTAL \$** 169.10



**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
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NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/06/2012	Political Contributions by Payroll Deductions 32 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		13.71	4,258.04	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
11/06/2012	Political Contributions by Payroll Deductions 32 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		7.20	4,258.04	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
11/06/2012	Political Contributions by Payroll Deductions 32 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		10.60	4,258.04	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
11/06/2012	Political Contributions by Payroll Deductions 32 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		40.00	4,258.04	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
<b>SUBTOTAL \$</b>				71.51		

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
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NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/06/2012	Political Contributions by Payroll Deductions 32 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		15.56	4,258.04	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
11/06/2012	Political Contributions by Payroll Deductions 32 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		40.59	4,258.04	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
11/06/2012	Political Contributions by Payroll Deductions 32 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		6.75	4,258.04	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
11/06/2012	Political Contributions by Payroll Deductions 32 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		4.10	4,258.04	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					

**SUBTOTAL \$** 67.00

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page <u>91</u> of <u>329</u>

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/06/2012	Political Contributions by Payroll Deductions 32 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		13.68	4,258.04	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
11/06/2012	Political Contributions by Payroll Deductions 32 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		144.00	4,258.04	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
11/06/2012	Political Contributions by Payroll Deductions 32 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		14.07	4,258.04	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
11/06/2012	Political Contributions by Payroll Deductions 32 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		1,048.36	4,258.04	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					

**SUBTOTAL \$** 1,220.11

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 92 of 329

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/06/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		4,344.26	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		2,024.01	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		263.25	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		16.20	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 6,647.72

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 93 of 329

NAME OF FILER South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER 1243364
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/06/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		90.80	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		97.99	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		349.71	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		201.01	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

<b>SUBTOTAL \$</b>	739.51	
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**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 94 of 329

NAME OF FILER South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER 1243364
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/06/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		23.10	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		41.12	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		21.60	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		31.81	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

<b>SUBTOTAL \$</b>	117.63	
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**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 95 of 329

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/06/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		28.77	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		180.00	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		46.69	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		76.72	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

<b>SUBTOTAL \$</b>	332.18	
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**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 96 of 329

NAME OF FILER South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER 1243364
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/06/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		121.77	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		20.25	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		12.29	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		41.05	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 195.36



**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 97 of 329

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/06/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		432.00	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		42.20	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		3,145.08	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		1,432.10	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 5,051.38

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 98 of 329

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/06/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		284.92	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		136.50	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		8.40	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		47.08	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
<b>SUBTOTAL \$</b>				476.90		

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page <u>99</u> of <u>329</u>

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/06/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		50.81	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		64.77	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		64.44	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		21.32	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

<b>SUBTOTAL \$</b>	201.34	
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**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 100 of 329

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/06/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		11.20	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		16.49	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		70.00	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		24.21	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

<b>SUBTOTAL \$</b>	121.90	
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**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 101 of 329

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/06/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		63.14	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		10.50	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		6.37	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		21.28	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

<b>SUBTOTAL \$</b>				101.29		
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**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 102 of 329

NAME OF FILER South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER 1243364
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/06/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		224.00	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		21.88	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Education/Public Safety Funding 30 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		1,630.78	21,687.21	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Santa Clara Valley Water District Safe Clean Water Program B Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		32.08	33,926.16	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 1,908.74

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 103 of 329

NAME OF FILER South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER 1243364
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/06/2012	Santa Clara Valley Water District Safe Clean Water Program B Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		284.75	33,926.16	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Santa Clara Valley Water District Safe Clean Water Program B Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		1,982.79	33,926.16	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Santa Clara Valley Water District Safe Clean Water Program B Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		39.00	33,926.16	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Santa Clara Valley Water District Safe Clean Water Program B Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		2.40	33,926.16	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 2,308.94

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 104 of 329

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/06/2012	Santa Clara Valley Water District Safe Clean Water Program B Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		13.45	33,926.16	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Santa Clara Valley Water District Safe Clean Water Program B Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		14.52	33,926.16	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Santa Clara Valley Water District Safe Clean Water Program B Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		64.74	33,926.16	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Santa Clara Valley Water District Safe Clean Water Program B Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		18.41	33,926.16	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 111.12



**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 105 of 329

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/06/2012	Santa Clara Valley Water District Safe Clean Water Program B Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		25.66	33,926.16	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Santa Clara Valley Water District Safe Clean Water Program B Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		6.09	33,926.16	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Santa Clara Valley Water District Safe Clean Water Program B Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		3.20	33,926.16	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Santa Clara Valley Water District Safe Clean Water Program B Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		4.71	33,926.16	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

<b>SUBTOTAL \$</b>	39.66	
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**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 106 of 329

NAME OF FILER South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER 1243364
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/06/2012	Santa Clara Valley Water District Safe Clean Water Program B Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		76.72	33,926.16	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Santa Clara Valley Water District Safe Clean Water Program B Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		100.00	33,926.16	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Santa Clara Valley Water District Safe Clean Water Program B Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		6.92	33,926.16	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Santa Clara Valley Water District Safe Clean Water Program B Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		3.00	33,926.16	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 186.64

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 107 of 329

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/06/2012	Santa Clara Valley Water District Safe Clean Water Program B Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		1.82	33,926.16	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Santa Clara Valley Water District Safe Clean Water Program B Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		6.08	33,926.16	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Santa Clara Valley Water District Safe Clean Water Program B Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		64.00	33,926.16	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Santa Clara Valley Water District Safe Clean Water Program B Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		6.25	33,926.16	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 78.15

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 108 of 329

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/06/2012	Santa Clara Valley Water District Safe Clean Water Program B Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		18.04	33,926.16	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Santa Clara Valley Water District Safe Clean Water Program B Santa Clara County	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		465.94	33,926.16	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		3,423.62	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		235.81	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 4,143.41

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 109 of 329

NAME OF FILER South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER 1243364
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/06/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		175.50	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		10.80	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		60.53	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		65.33	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 312.16

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 110 of 329

NAME OF FILER	I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	1243364

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/06/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		49.71	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		159.58	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		27.41	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		14.40	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

<b>SUBTOTAL \$</b>	251.10	
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**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 111 of 329

NAME OF FILER South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER 1243364
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/06/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		21.21	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		28.77	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		120.00	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		31.13	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

<b>SUBTOTAL \$</b>	201.11	
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**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 112 of 329

NAME OF FILER South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER 1243364
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/06/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		76.72	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		13.50	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		8.19	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		27.37	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 125.78



**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 113 of 329

NAME OF FILER South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER 1243364
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/06/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		288.00	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		28.13	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		81.18	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Cardroom Gaming E City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		2,096.72	44,475.38	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 2,494.03

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 114 of 329

NAME OF FILER South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER 1243364
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/06/2012	East Side Union High School District Bond I City of San Jose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		187.17	221.91	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	East Side Union High School District Bond I City of San Jose	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		34.74	221.91	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Business Tax for Energy Funding 39 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		181.74	218.97	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/06/2012	Business Tax for Energy Funding 39 Statewide	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure		37.23	218.97	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL \$** 440.88

**Schedule D  
(Continuation Sheet)  
Summary of Expenditures  
Supporting/Opposing Other  
Candidates, Measures and Committees**

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

SCHEDULE D (CONT.)

Statement covers period from <u>10/21/2012</u> through <u>12/31/2012</u>	<b>CALIFORNIA FORM 460</b>
	Page <u>115</u> of <u>329</u>

NAME OF FILER South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER 1243364
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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/17/2012	Minimum Wage D City of San Jose	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		3,637.65	177,694.55	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					

<b>SUBTOTAL \$</b>	3,637.65	
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**Schedule E  
Payments Made**

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

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 116 of 329
I.D. NUMBER		1243364

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Aroma Coffee and Snacks San Jose, CA 95133	CTB		Food for volunteers to support Measure D (San Jose)	143.34
Aroma Coffee and Snacks San Jose, CA 95133	CTB		Food for volunteers to support Measure A (Santa Clara County)	66.55
Aroma Coffee and Snacks San Jose, CA 95133	CTB		Food for volunteers to support Measure E (San Jose)	138.22

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

**SUBTOTAL \$** 348.11

**Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.) .....	\$	225,038.75
2. Unitemized payments made this period of under \$100 .....	\$	110.44
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.) .....	<b>TOTAL \$</b>	<b>225,149.19</b>

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

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

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page <u>117</u> of <u>329</u>
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South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council		1243364

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NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Aroma Coffee and Snacks San Jose, CA 95133	MBR			40.96
Aroma Coffee and Snacks San Jose, CA 95133	IND		Food for volunteers to support Prop 30	61.43
Bankcard Center United Labor Bank Dallas, TX 75356	MBR			9.15
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Supplies for campaign to support Measure A (Santa Clara County)	24.75
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Supplies for campaign to support Measure B (Santa Clara County)	25.50

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

**SUBTOTAL \$** 161.79

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

Type or print in ink.  
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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page <u>118</u> of <u>329</u>
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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bankcard Center United Labor Bank Dallas, TX 75356	OFC		Website costs for Measure A (to be reimbursed by Measure A committee)	750.00
Bankcard Center United Labor Bank Dallas, TX 75356	MBR			12.05
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure A (Santa Clara County)	27.72
Bankcard Center United Labor Bank Dallas, TX 75356	MBR			15.96
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Supplies for campaign to support Measure A (Santa Clara County)	24.75

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

**SUBTOTAL \$** 830.48

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

Type or print in ink.  
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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Supplies for campaign to support Measure B (Santa Clara County)	25.50
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure D (San Jose)	1.76
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure A (Santa Clara County)	29.86
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure B (Santa Clara County)	28.98
Bankcard Center United Labor Bank Dallas, TX 75356	MBR			6.13

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

**SUBTOTAL \$** 92.23

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

Type or print in ink.  
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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure D (San Jose)	0.89
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure A (Santa Clara County)	13.77
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure B (Santa Clara County)	13.77
Bankcard Center United Labor Bank Dallas, TX 75356	MBR			7.99
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure D (San Jose)	0.33

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

**SUBTOTAL \$** 36.75



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

Type or print in ink.  
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to whole dollars.

SCHEDULE E (CONT.)

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NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure A (Santa Clara County)	10.89
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure B (Santa Clara County)	11.22
Bankcard Center United Labor Bank Dallas, TX 75356	MBR			2.64
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure D (San Jose)	2.04
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure A (Santa Clara County)	37.66

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

**SUBTOTAL \$** 64.45

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

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

SCHEDULE E (CONT.)

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure B (Santa Clara County)	37.66
Bankcard Center United Labor Bank Dallas, TX 75356	MBR			6.09
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure D (San Jose)	233.03
Bankcard Center United Labor Bank Dallas, TX 75356	MBR			195.75
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure D (San Jose)	2.50

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

**SUBTOTAL \$** 475.03

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

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

SCHEDULE E (CONT.)

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Patrick Chu San Jose, CA 95125	TRS			7.98
Clear Path Manteca, CA 95337	CTB		Paid callers to support Measure D (San Jose)	6,290.98
Clear Path Manteca, CA 95337	CTB		Paid callers to support Measure A (Santa Clara County)	10,341.28
Clear Path Manteca, CA 95337	CTB		Paid callers to support Measure B (Santa Clara County)	441.14
Clear Path Manteca, CA 95337	CTB		Paid callers to support Measure E (San Jose)	5,945.36

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

**SUBTOTAL \$** 23,026.74

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

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

SCHEDULE E (CONT.)

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Clear Path Manteca, CA 95337	IND		Paid callers to support Prop 30	1,448.06
Clear Path Manteca, CA 95337	CTB		Phone charges for campaign to support Measure D (San Jose)	740.83
Clear Path Manteca, CA 95337	CTB		Phone charges for campaign to support Measure A (Santa Clara County)	7,620.69
Clear Path Manteca, CA 95337	CTB		Paid callers to support Measure B (Santa Clara County)	7,620.69
Clear Path Manteca, CA 95337	CTB		Phone charges for campaign to support Measure E (San Jose)	740.83

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

**SUBTOTAL \$** 18,171.10

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

Type or print in ink.  
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SCHEDULE E (CONT.)

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ben Field San Jose, CA 95125	CTB		Food for volunteers to support Measure D (San Jose)	3.89
Ben Field San Jose, CA 95125	CTB		Food for volunteers to support Measure A (Santa Clara County)	2.27
Ben Field San Jose, CA 95125	CTB		Food for volunteers to support Measure E (San Jose)	2.60
Ben Field San Jose, CA 95125	IND		Food for volunteers to oppose Prop 32	2.11
Ben Field San Jose, CA 95125	IND		Food for volunteers to support Prop 30	2.76

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

**SUBTOTAL \$** 13.63

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

Type or print in ink.  
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to whole dollars.

SCHEDULE E (CONT.)

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CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ben Field San Jose, CA 95125	MBR			0.64
Guadalajara Restaurant San Jose, CA 95112	CTB		Food for volunteers to support Measure D (San Jose)	126.35
Guadalajara Restaurant San Jose, CA 95112	CTB		Food for volunteers to support Measure A (Santa Clara County)	139.65
Guadalajara Restaurant San Jose, CA 95112	CTB		Food for volunteers to support Measure E (San Jose)	113.05
Guadalajara Restaurant San Jose, CA 95112	MBR			13.30

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

**SUBTOTAL \$** 392.99

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

Type or print in ink.  
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Guadalajara Restaurant San Jose, CA 95112	IND		Food for volunteers to support Prop 30	133.00
Pacific Printing San Jose, CA 95112-	CMP			132.18
Mr. Steve Preminger San Jose, CA 95125-	CTB		Food for volunteers to support Measure D (San Jose)	9.60
Mr. Steve Preminger San Jose, CA 95125-	CTB		Food for volunteers to support Measure A (Santa Clara County)	5.60
Mr. Steve Preminger San Jose, CA 95125-	CTB		Food for volunteers to support Measure E (San Jose)	6.40

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

**SUBTOTAL \$** 286.78

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

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

SCHEDULE E (CONT.)

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mr. Steve Preminger San Jose, CA 95125-	IND		Food for volunteers to oppose Prop 32	5.20
Mr. Steve Preminger San Jose, CA 95125-	IND		Food for volunteers to support Prop 30	6.80
Mr. Steve Preminger San Jose, CA 95125-	MBR			1.60
Mr. Steve Preminger San Jose, CA 95125-	CTB		Food for volunteers to support Measure D (San Jose)	5.70
Mr. Steve Preminger San Jose, CA 95125-	CTB		Food for volunteers to support Measure E (San Jose)	3.00

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

**SUBTOTAL \$** 22.30



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

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

SCHEDULE E (CONT.)

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NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mr. Steve Preminger San Jose, CA 95125-	MBR			0.60
Mr. Steve Preminger San Jose, CA 95125-	IND		Food for volunteers to oppose Prop 32	7.50
Mr. Steve Preminger San Jose, CA 95125-	CTB		Food for volunteers to support Measure A (Santa Clara County)	6.30
Anna Schlotz San Jose, CA 95125	CTB		Food for volunteers to support Measure E (San Jose)	1.20
Anna Schlotz San Jose, CA 95125	CTB		Food for volunteers to support Measure D (San Jose)	2.28

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

**SUBTOTAL \$** 17.88

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

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

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Statement covers period		<b>CALIFORNIA FORM 460</b>
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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Anna Schlotz San Jose, CA 95125	CTB		Food for volunteers to support Measure A (Santa Clara County)	2.52
Anna Schlotz San Jose, CA 95125	MBR			0.22
Anna Schlotz San Jose, CA 95125	CTB		Supplies for campaign to oppose Prop 32	41.36
South Bay Labor Council San Jose, CA 95125-	CTB		Salaries for campaign to support Measure D (San Jose)	545.19
South Bay Labor Council San Jose, CA 95125-	CTB		Salaries for campaign to support Measure A (Santa Clara County)	4,984.95

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

**SUBTOTAL \$** 5,574.24

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

Type or print in ink.  
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to whole dollars.

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
South Bay Labor Council San Jose, CA 95125-	CTB		Salaries for campaign to support Measure D (San Jose)	99.29
South Bay Labor Council San Jose, CA 95125-	CTB		Salaries for campaign to support Measure A (Santa Clara County)	794.31
South Bay Labor Council San Jose, CA 95125-	CTB		Salaries for campaign to support Measure B (Santa Clara County)	769.49
South Bay Labor Council San Jose, CA 95125-	MBR			223.40
South Bay Labor Council San Jose, CA 95125-	CTB		Salaries for campaign to support Measure B (Santa Clara County)	2,326.32

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

**SUBTOTAL \$** 4,212.81

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

Type or print in ink.  
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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
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
South Bay Labor Council San Jose, CA 95125-	CTB		Salaries for campaign to support Measure A (Santa Clara County)	4,818.63
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.) Santa Clara, CA 95051	CTB		Food for volunteers to support Measure D (San Jose)	41.12
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.) Santa Clara, CA 95051	CTB		Food for volunteers to support Measure E (San Jose)	39.59
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.) Santa Clara, CA 95051	IND		Food for volunteers to support Prop 30	22.84
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.) Santa Clara, CA 95051	CTB		Food for volunteers to support Measure D (San Jose)	55.58

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

**SUBTOTAL \$** 4,977.76

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

Type or print in ink.  
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to whole dollars.

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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
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IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.) Santa Clara, CA 95051	CTB		Food for volunteers to support Measure A (Santa Clara County)	49.73
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.) Santa Clara, CA 95051	CTB		Food for volunteers to support Measure E (San Jose)	32.18
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.) Santa Clara, CA 95051	MBR			14.65
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.) Santa Clara, CA 95051	IND		Food for volunteers to support Prop 30	81.91
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.) Santa Clara, CA 95051	CTB		Food for volunteers to support Yes on Measure D (San Jose)	86.99

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**SUBTOTAL \$** 265.46

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

Type or print in ink.  
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to whole dollars.

SCHEDULE E (CONT.)

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.) Santa Clara, CA 95051	CTB		Food for volunteers to support Measure A (Santa Clara County)	50.74
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.) Santa Clara, CA 95051	CTB		Food for volunteers to support Measure E (San Jose)	57.99
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.) Santa Clara, CA 95051	IND		Food for volunteers to oppose Prop 32	47.12
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.) Santa Clara, CA 95051	IND		Food for volunteers to support Prop 30	61.62
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.) Santa Clara, CA 95051	MBR			14.49

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

**SUBTOTAL \$** 231.96

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

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

Type or print in ink.  
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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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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
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.) Santa Clara, CA 95051	CTB		Food for volunteers to support Measure D (San Jose)	35.74
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.) Santa Clara, CA 95051	CTB		Food for volunteers to support Measure A (Santa Clara County)	39.51
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.) Santa Clara, CA 95051	CTB		Food for volunteers to support Measure E (San Jose)	18.81
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.) Santa Clara, CA 95051	MBR			3.76
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.) Santa Clara, CA 95051	IND		Food for volunteers to oppose Prop 32	47.03

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

**SUBTOTAL \$** 144.85

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

Type or print in ink.  
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
UPS Los Angeles, CA 90189-4820	CTB		Postage for campaign to support Yes on Measure B (Santa Clara County)	68.67
UPS Los Angeles, CA 90189-4820	CTB		Postage for campaign to support Yes on Measure A (Santa Clara County)	68.68
Value Business Products Morgan Hill, CA 95037	CTB		Supplies for campaign to support Measure D (San Jose)	37.42
Value Business Products Morgan Hill, CA 95037	CTB		Supplies for campaign to support Measure A (Santa Clara County)	17.37
Value Business Products Morgan Hill, CA 95037	CTB		Supplies for campaign to support Measure E (San Jose)	36.08

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

**SUBTOTAL \$** 228.22



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

Type or print in ink.  
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Value Business Products Morgan Hill, CA 95037	MBR			10.68
Value Business Products Morgan Hill, CA 95037	IND		Supplies for campaign to support Prop 30	16.04
Guadalajara Restaurant San Jose, CA 95112	CTB		Food for volunteers to support Measure D (San Jose)	63.70
Guadalajara Restaurant San Jose, CA 95112	CTB		Food for volunteers to support Measure A (Santa Clara County)	100.10
Guadalajara Restaurant San Jose, CA 95112	CTB		Food for volunteers to support Measure B (Santa Clara County)	18.20

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

**SUBTOTAL \$** 208.72

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

Type or print in ink.  
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Guadalajara Restaurant San Jose, CA 95112	CTB		Food for volunteers to support Measure E (San Jose)	36.40
Guadalajara Restaurant San Jose, CA 95112	IND		Food for volunteers to support Prop 30	300.30
Dennis Raj San Jose, CA 95125	CTB		Food for volunteers to support Measure D (San Jose)	60.48
Dennis Raj San Jose, CA 95125	CTB		Food for volunteers to support Measure A (Santa Clara County)	23.04
Dennis Raj San Jose, CA 95125	CTB		Food for volunteers to support Measure E (San Jose)	43.20

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

**SUBTOTAL \$** 463.42

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dennis Raj San Jose, CA 95125	IND		Food for volunteers to support Prop 30	60.46
South Bay Labor Council San Jose, CA 95125-	CTB		Salaries for campaign to support Measure D (San Jose)	1,866.76
South Bay Labor Council San Jose, CA 95125-	CTB		Salaries for campaign to support Measure A (Santa Clara County)	1,600.08
South Bay Labor Council San Jose, CA 95125-	CTB		Salaries for campaign to support Measure B (Santa Clara County)	177.79
South Bay Labor Council San Jose, CA 95125-	CTB		Salaries for campaign to support Measure E (San Jose)	1,600.08

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

**SUBTOTAL \$** 5,305.17

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

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

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
South Bay Labor Council San Jose, CA 95125-	MBR			266.68
South Bay Labor Council San Jose, CA 95125-	IND		Salaries for campaign to support Prop 30	622.25
Political Data, Inc. Burbank, CA 91507-	CTB		Phone charges for campaign to support Measure D (San Jose)	3,503.19
Political Data, Inc. Burbank, CA 91507-	CTB		Phone charges for campaign to support Measure A (Santa Clara County)	2,189.49
Political Data, Inc. Burbank, CA 91507-	CTB		Phone charges for campaign to support Measure E (San Jose)	2,955.82

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

**SUBTOTAL \$** 9,537.43

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

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

Type or print in ink.  
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to whole dollars.

SCHEDULE E (CONT.)

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Data, Inc. Burbank, CA 91507-	IND		Phone charges for campaign to support Prop 30	2,298.97
Political Data, Inc. Burbank, CA 91507-	LIT			147.00
Political Data, Inc. Burbank, CA 91507-	LIT		To be reimbursed by SBLC Cope (#744711)	4,172.97
Political Data, Inc. Burbank, CA 91507-	CTB		Phone charges for campaign to support Measure D (San Jose)	1,773.51
Political Data, Inc. Burbank, CA 91507-	CTB		Phone charges for campaign to support Measure A (Santa Clara County)	2,086.49

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

**SUBTOTAL \$** 10,478.94

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

Type or print in ink.  
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to whole dollars.

SCHEDULE E (CONT.)

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Data, Inc. Burbank, CA 91507-	CTB		Phone charges for campaign to support Measure B (Santa Clara County)	521.62
Political Data, Inc. Burbank, CA 91507-	CTB		Phone charges for campaign to support Measure E (San Jose)	1,460.54
Political Data, Inc. Burbank, CA 91507-	MBR			417.30
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Online advertising to support Measure A (Santa Clara County)	1,000.00
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure D (San Jose)	0.35

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

**SUBTOTAL \$** 3,399.81

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

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

SCHEDULE E (CONT.)

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NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure A (Santa Clara County)	13.65
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure B (Santa Clara County)	13.65
Bankcard Center United Labor Bank Dallas, TX 75356	MBR			2.10
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Phone charges for campaign to support Measure D (San Jose)	281.89
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Phone charges for campaign to support Measure A (Santa Clara County)	331.64

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

**SUBTOTAL \$** 642.93

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

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

SCHEDULE E (CONT.)

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NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Phone charges for campaign to support Measure B (Santa Clara County)	82.91
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Phone charges for campaign to support Measure E (San Jose)	232.15
Bankcard Center United Labor Bank Dallas, TX 75356	MBR			66.32
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure A (Santa Clara County)	20.30
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure B (Santa Clara County)	20.30

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

**SUBTOTAL \$** 421.98



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

Type or print in ink.  
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to whole dollars.

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South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure D (San Jose)	12.61
Bankcard Center United Labor Bank Dallas, TX 75356	MBR			70.43
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure D (San Jose)	14.40
Bankcard Center United Labor Bank Dallas, TX 75356	MBR			80.38
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure D (San Jose)	4.14

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

**SUBTOTAL \$** 181.96

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

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

SCHEDULE E (CONT.)

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NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bankcard Center United Labor Bank Dallas, TX 75356	MBR			23.14
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure D (San Jose)	23.08
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure A (Santa Clara County)	36.65
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure E (San Jose)	16.29
Bankcard Center United Labor Bank Dallas, TX 75356	MBR			5.43

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

**SUBTOTAL \$** 104.59

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

Type or print in ink.  
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to whole dollars.

SCHEDULE E (CONT.)

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bankcard Center United Labor Bank Dallas, TX 75356	CNS		Food for volunteers to support Measure D (San Jose)	28.00
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure A (Santa Clara County)	35.00
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure E (San Jose)	26.60
Bankcard Center United Labor Bank Dallas, TX 75356	MBR			4.20
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure D (San Jose)	64.75

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

**SUBTOTAL \$** 158.55

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

Type or print in ink.  
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to whole dollars.

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure A (Santa Clara County)	69.73
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure E (San Jose)	32.37
Bankcard Center United Labor Bank Dallas, TX 75356	MBR			4.98
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure D (San Jose)	37.80
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure E (San Jose)	36.40

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

**SUBTOTAL \$** 181.28

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bankcard Center United Labor Bank Dallas, TX 75356	IND		Food for volunteers to support Prop 30	21.00
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure D (San Jose)	26.60
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Yes on Measure A (Santa Clara County)	23.80
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure E (San Jose)	15.40
Bankcard Center United Labor Bank Dallas, TX 75356	MBR			7.00

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

**SUBTOTAL \$** 93.80

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

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

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bankcard Center United Labor Bank Dallas, TX 75356	IND		Food for volunteers to support Prop 30	39.20
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Phone charges for campaign to support Measure D (San Jose)	140.00
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Phone charges for campaign to support Measure A (Santa Clara County)	65.00
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Phone charges for campaign to support Measure E (San Jose)	135.00
Bankcard Center United Labor Bank Dallas, TX 75356	MBR			40.00

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

**SUBTOTAL \$** 419.20

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

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

Statement covers period		<b>CALIFORNIA FORM 460</b>
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South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bankcard Center United Labor Bank Dallas, TX 75356	IND		Phone charges for campaign to support Prop 30	60.00
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Volunteer expenses for campaign to support Measure D (San Jose)	42.00
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Volunteer expenses for campaign to support Measure A (Santa Clara County)	19.50
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Volunteer expenses for campaign to support Measure E (San Jose)	40.50
Bankcard Center United Labor Bank Dallas, TX 75356	MBR			12.00

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

**SUBTOTAL \$** 174.00

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

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

SCHEDULE E (CONT.)

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bankcard Center United Labor Bank Dallas, TX 75356	IND		Volunteer expenses for campaign to support Prop 30	18.00
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure D (San Jose)	42.00
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure A (Santa Clara County)	59.50
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure E (San Jose)	42.00
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure D (San Jose)	95.02

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

**SUBTOTAL \$** 256.52



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

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure A (Santa Clara County)	55.43
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure E (San Jose)	63.35
Bankcard Center United Labor Bank Dallas, TX 75356	MBR			15.82
Bankcard Center United Labor Bank Dallas, TX 75356	IND		Food for volunteers to oppose Prop 32	51.47
Bankcard Center United Labor Bank Dallas, TX 75356	IND		Food for volunteers to support Prop 30	67.30

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

**SUBTOTAL \$** 253.37

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

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

SCHEDULE E (CONT.)

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure D (San Jose)	21.00
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure A (Santa Clara County)	9.62
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure E (San Jose)	19.25
Bankcard Center United Labor Bank Dallas, TX 75356	IND		Food for volunteers to support Prop 30	12.24
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		GOTV supplies for campaign to support Measure D (San Jose)	32.52

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

**SUBTOTAL \$** 94.63

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		GOTV supplies for campaign to support Measure A (Santa Clara County)	16.84
Aroma Coffee and Snacks San Jose, CA 95133	CTB		Food for volunteers to support Measure D (San Jose)	149.99
Aroma Coffee and Snacks San Jose, CA 95133	CTB		Food for volunteers to support Measure E (San Jose)	144.99
Aroma Coffee and Snacks San Jose, CA 95133	MBR			14.98
Cindy Chavez San Jose, CA 95125	CTB		Volunteer expenses for campaign to support Measure D (San Jose)	204.75

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

**SUBTOTAL \$** 531.55

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

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

SCHEDULE E (CONT.)

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Cindy Chavez San Jose, CA 95125	CTB		Volunteer expenses for campaign to support Measure E (San Jose)	126.00
Cindy Chavez San Jose, CA 95125	IND		Volunteer expenses for campaign to oppose Prop 32	36.75
Cindy Chavez San Jose, CA 95125	IND		Volunteer expenses for campaign to support Prop 30	26.25
Clear Path Manteca, CA 95337	CTB		Paid callers to support Measure A (Santa Clara County)	4,464.28
Clear Path Manteca, CA 95337	CTB		Paid callers to support Measure B (Santa Clara County)	2,426.27

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

**SUBTOTAL \$** 7,079.55

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Clear Path Manteca, CA 95337	CTB		Paid callers to support Measure D (San Jose)	9,187.41
Clear Path Manteca, CA 95337	CTB		Paid callers to support Measure E (San Jose)	9,475.11
Clear Path Manteca, CA 95337	IND		Paid callers to support Prop 30	2,535.02
Clear Path Manteca, CA 95337	CTB		Paid callers to support Measure D (San Jose)	7,462.27
Clear Path Manteca, CA 95337	CTB		Paid callers to support Measure A (Santa Clara County)	10,296.59

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

**SUBTOTAL \$** 38,956.40

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Clear Path Manteca, CA 95337	CTB		Paid callers to support Measure E (San Jose)	7,538.99
Clear Path Manteca, CA 95337	IND		Paid callers to support Prop 30	6,588.34
Maria Noel Fernandez San Jose, CA 95125	CTB		Food for volunteers to support Measure D (San Jose)	7.11
Maria Noel Fernandez San Jose, CA 95125	CTB		Food for volunteers to support Measure A (Santa Clara County)	9.96
Maria Noel Fernandez San Jose, CA 95125	CTB		Food for volunteers to support Measure B (Santa Clara County)	9.96

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

**SUBTOTAL \$** 14,154.36

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Maria Noel Fernandez San Jose, CA 95125	CTB		Food for volunteers to support Measure E (San Jose)	10.43
Maria Noel Fernandez San Jose, CA 95125	IND		Food for volunteers to support Prop 30	2.85
Guadalajara Restaurant San Jose, CA 95112	CTB		Food for volunteers to support Measure D (San Jose)	77.35
Guadalajara Restaurant San Jose, CA 95112	CTB		Food for volunteers to support Measure A (Santa Clara County)	40.95
Guadalajara Restaurant San Jose, CA 95112	CTB		Food for volunteers to support Measure B (Santa Clara County)	40.95

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

**SUBTOTAL \$** 172.53

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

Type or print in ink.  
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to whole dollars.

SCHEDULE E (CONT.)

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Guadalajara Restaurant San Jose, CA 95112	CTB		Food for volunteers to support Measure E (San Jose)	54.60
Guadalajara Restaurant San Jose, CA 95112	IND		Food for volunteers to oppose Prop 32	104.65
Guadalajara Restaurant San Jose, CA 95112	IND		Food for volunteers to support Prop 30	104.65
Salvador Velazquez Hernandez San Jose, CA 95125	CMP			80.00
HSBC Business Solutions (Costco Wholesale) Carol Stream, IL 60197-5219	CTB		Food for volunteers to support Measure D (San Jose)	54.44

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

**SUBTOTAL \$** 398.34



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

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
HSBC Business Solutions (Costco Wholesale) Carol Stream, IL 60197-5219	MBR			7.95
HSBC Business Solutions (Costco Wholesale) Carol Stream, IL 60197-5219	CTB		Food for volunteers to support Measure D (San Jose)	252.68
HSBC Business Solutions (Costco Wholesale) Carol Stream, IL 60197-5219	MBR			212.26
HSBC Business Solutions (Costco Wholesale) Carol Stream, IL 60197-5219	CTB		Food for volunteers to support Measure D (San Jose)	47.09
HSBC Business Solutions (Costco Wholesale) Carol Stream, IL 60197-5219	MBR			262.90

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

**SUBTOTAL \$** 782.88

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

Type or print in ink.  
Amounts may be rounded  
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NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
HSBC Business Solutions (Costco Wholesale) Carol Stream, IL 60197-5219	CTB		Food for volunteers to support Measure D (San Jose)	44.91
HSBC Business Solutions (Costco Wholesale) Carol Stream, IL 60197-5219	CTB		Food for volunteers to support Measure A (Santa Clara County)	69.27
HSBC Business Solutions (Costco Wholesale) Carol Stream, IL 60197-5219	CTB		Food for volunteers to support Measure E (San Jose)	32.99
HSBC Business Solutions (Costco Wholesale) Carol Stream, IL 60197-5219	IND		Food for volunteers to oppose Prop 32	82.46
HSBC Business Solutions (Costco Wholesale) Carol Stream, IL 60197-5219	MBR			6.60

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

**SUBTOTAL \$** 236.23

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

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

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page <u>163</u> of <u>329</u>
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South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council		1243364

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NAME OF FILER

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
HSBC Business Solutions (Costco Wholesale) Carol Stream, IL 60197-5219	CTB		Food for volunteers to support Measure D (San Jose)	90.49
HSBC Business Solutions (Costco Wholesale) Carol Stream, IL 60197-5219	CTB		Food for volunteers to support Measure A (Santa Clara County)	38.78
HSBC Business Solutions (Costco Wholesale) Carol Stream, IL 60197-5219	CTB		Food for volunteers to support Measure E (San Jose)	87.26
HSBC Business Solutions (Costco Wholesale) Carol Stream, IL 60197-5219	MBR			12.93
HSBC Business Solutions (Costco Wholesale) Carol Stream, IL 60197-5219	IND		Food for volunteers to support Prop 30	42.01

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

**SUBTOTAL \$** 271.47

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

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

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
La Costa Del Sol San Jose, CA 95125	CTB		Food for volunteers to support Measure D (San Jose)	319.38
La Costa Del Sol San Jose, CA 95125	CTB		Food for volunteers to support Measure A (Santa Clara County)	54.36
La Costa Del Sol San Jose, CA 95125	CTB		Food for volunteers to support Measure B (Santa Clara County)	61.16
La Costa Del Sol San Jose, CA 95125	CTB		Food for volunteers to support Measure E (San Jose)	176.67
Malcom Lee Music San Jose, CA 95139	CMP			100.00

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

**SUBTOTAL \$** 711.57

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

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

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Pacific Printing San Jose, CA 95112-	CTB		Doorhangers to support Measure D (San Jose)	2,024.01
Pacific Printing San Jose, CA 95112-	CTB		Doorhangers to support Measure A (Santa Clara County)	284.75
Pacific Printing San Jose, CA 95112-	CTB		Doorhangers to support Measure B (Santa Clara County)	284.75
Pacific Printing San Jose, CA 95112-	CTB		Doorhangers to support Measure E (San Jose)	235.81
Pacific Printing San Jose, CA 95112-	IND		Doorhangers to oppose Prop 32	284.72

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

**SUBTOTAL \$** 3,114.04

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

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Pacific Printing San Jose, CA 95112-	IND		Doorhangers to support Prop 30	284.92
Pacific Printing San Jose, CA 95112-	IND		Doorhangers to support Measure I (Santa Clara County)	187.17
Pacific Printing San Jose, CA 95112-	IND		Doorhangers to support Prop 39	181.74
Pirayou Law Offices San Jose, CA 95120-	PRO			2,663.50
Mr. Steve Preminger San Jose, CA 95125-	CTB		Food for volunteers to support Measure D (San Jose)	13.60

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

**SUBTOTAL \$** 3,330.93

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

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

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mr. Steve Preminger San Jose, CA 95125-	CTB		Food for volunteers to support Measure E (San Jose)	4.40
Mr. Steve Preminger San Jose, CA 95125-	IND		Food for volunteers to oppose Prop 32	8.40
Mr. Steve Preminger San Jose, CA 95125-	IND		Food for volunteers to support Prop 30	6.40
Mr. Steve Preminger San Jose, CA 95125-	CTB		Food for volunteers to support Measure D (San Jose)	5.10
Mr. Steve Preminger San Jose, CA 95125-	CTB		Food for volunteers to support Measure E (San Jose)	3.60

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**SUBTOTAL \$** 27.90

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

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

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mr. Steve Preminger San Jose, CA 95125-	IND		Food for volunteers to oppose Prop 32	6.90
Mr. Steve Preminger San Jose, CA 95125-	CTB		Food for volunteers to support Measure A (Santa Clara County)	2.70
Mr. Steve Preminger San Jose, CA 95125-	CTB		Food for volunteers to support Measure B (Santa Clara County)	2.70
Mr. Steve Preminger San Jose, CA 95125-	IND		Food for volunteers to support Prop 30	6.90
Mr. Steve Preminger San Jose, CA 95125-	CTB		Food for volunteers to support Measure D (San Jose)	11.70

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**SUBTOTAL \$** 30.90



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

Type or print in ink.  
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SCHEDULE E (CONT.)

<b>Statement covers period</b>	<b>CALIFORNIA FORM 460</b>
from <u>10/21/2012</u>	
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mr. Steve Preminger San Jose, CA 95125-	CTB		Food for volunteers to support Measure E (San Jose)	7.20
Mr. Steve Preminger San Jose, CA 95125-	IND		Food for volunteers to oppose Prop 32	2.10
Mr. Steve Preminger San Jose, CA 95125-	IND		Food for volunteers to support Prop 30	1.50
Dennis Raj San Jose, CA 95125	CTB		Food for volunteers to support Measure D (San Jose)	47.60
Dennis Raj San Jose, CA 95125	CTB		Food for volunteers to support Measure E (San Jose)	15.40

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

**SUBTOTAL \$** 73.80

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

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

SCHEDULE E (CONT.)

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dennis Raj San Jose, CA 95125	IND		Food for volunteers to oppose Prop 32	29.40
Dennis Raj San Jose, CA 95125	IND		Food for volunteers to support Prop 30	22.40
Stacey H. Ross San Jose, CA 95120	CMP			322.50
South Bay Labor Council San Jose, CA 95125-	CTB		Supplies for campaign to support Measure D (San Jose)	39.50
South Bay Labor Council San Jose, CA 95125-	CTB		Supplies for campaign to support Measure A (Santa Clara County)	229.09

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

**SUBTOTAL \$** 642.89

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

Type or print in ink.  
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SCHEDULE E (CONT.)

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
South Bay Labor Council San Jose, CA 95125-	CTB		Supplies for campaign to support Measure B (Santa Clara County)	94.80
South Bay Labor Council San Jose, CA 95125-	MBR			142.20
South Bay Labor Council San Jose, CA 95125-	CTB		Phone charges for campaign to support Measure D (San Jose)	72.19
South Bay Labor Council San Jose, CA 95125-	CTB		Phone charges for campaign to support Measure A (Santa Clara County)	37.66
South Bay Labor Council San Jose, CA 95125-	CTB		Phone charges for campaign to support Measure E (San Jose)	62.77

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

**SUBTOTAL \$** 409.62

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

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

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
South Bay Labor Council San Jose, CA 95125-	MBR			6.26
South Bay Labor Council San Jose, CA 95125-	IND		Phone charges for campaign to oppose Prop 32	3.14
South Bay Labor Council San Jose, CA 95125-	IND		Phone charges for campaign to support Prop 30	53.35
South Bay Labor Council San Jose, CA 95125-	CTB		Overhead expenses for campaign to support Measure D (San Jose)	1,429.30
South Bay Labor Council San Jose, CA 95125-	CTB		Overhead expenses for campaign to support Measure A (Santa Clara County)	1,875.96

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

**SUBTOTAL \$** 3,368.01

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

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

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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
South Bay Labor Council San Jose, CA 95125-	CTB		Overhead expenses for campaign to support Measure B (Santa Clara County)	982.65
South Bay Labor Council San Jose, CA 95125-	CTB		Overhead expenses for campaign to support Measure E (San Jose)	1,071.98
South Bay Labor Council San Jose, CA 95125-	MBR			446.67
South Bay Labor Council San Jose, CA 95125-	IND		Overhead expenses for campaign to oppose Prop 32	178.66
South Bay Labor Council San Jose, CA 95125-	IND		Overhead expenses for campaign to support Prop 30	535.99

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

**SUBTOTAL \$** 3,215.95

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

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

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South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.) Santa Clara, CA 95051	CTB		Food for volunteers to support Measure D (San Jose)	52.74
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.) Santa Clara, CA 95051	CTB		Food for volunteers to support Measure A (Santa Clara County)	73.83
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.) Santa Clara, CA 95051	CTB		Food for volunteers to support Measure B (Santa Clara County)	73.83
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.) Santa Clara, CA 95051	CTB		Food for volunteers to support Measure E (San Jose)	77.35
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.) Santa Clara, CA 95051	IND		Food for volunteers to support Prop 30	21.09

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

**SUBTOTAL \$** 298.84

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

Type or print in ink.  
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to whole dollars.

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.) Santa Clara, CA 95051	CTB		Food for volunteers to support Measure D (San Jose)	187.28
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.) Santa Clara, CA 95051	CTB		Food for volunteers to support Measure E (San Jose)	115.25
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.) Santa Clara, CA 95051	IND		Food for volunteers to oppose Prop 32	33.61
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.) Santa Clara, CA 95051	IND		Food for volunteers to support Prop 30	24.01
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.) Santa Clara, CA 95051	CTB		Food for volunteers to support Measure D (San Jose)	97.70

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

**SUBTOTAL \$** 457.85

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.) Santa Clara, CA 95051	CTB		Food for volunteers to support Measure A (Santa Clara County)	51.72
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.) Santa Clara, CA 95051	CTB		Food for volunteers to support Measure B (Santa Clara County)	51.72
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.) Santa Clara, CA 95051	CTB		Food for volunteers to support Measure E (San Jose)	68.96
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.) Santa Clara, CA 95051	IND		Food for volunteers to oppose Prop 32	132.18
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.) Santa Clara, CA 95051	IND		Food for volunteers to support Prop 30	132.19

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

**SUBTOTAL \$** 436.77



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

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SCHEDULE E (CONT.)

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.) Santa Clara, CA 95051	CTB		Food for volunteers to support Measure D (San Jose)	185.00
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.) Santa Clara, CA 95051	CTB		Food for volunteers to support Measure A (Santa Clara County)	84.79
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.) Santa Clara, CA 95051	CTB		Food for volunteers to support Measure E (San Jose)	169.59
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.) Santa Clara, CA 95051	IND		Food for volunteers to support Prop 30	107.93
UPS Los Angeles, CA 90189-4820	CTB		Postage for campaign to support Yes on Measure B (Santa Clara County)	46.10

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

**SUBTOTAL \$** 593.41

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

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to whole dollars.

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
UPS Los Angeles, CA 90189-4820	CTB		Postage for campaign to support Yes on Measure B (Santa Clara County)	32.08
Wells Fargo (2508) Payment Processing Center Los Angeles, CA 90054	CTB		Supplies for campaign to support Measure A (Santa Clara County)	6,827.90
Wells Fargo (2508) Payment Processing Center Los Angeles, CA 90054	IND		Food for volunteers to support Measure A (Santa Clara County)	13.69
Wells Fargo (2508) Payment Processing Center Los Angeles, CA 90054	IND		Food for volunteers to support Measure B (Santa Clara County)	15.40
Wells Fargo (2508) Payment Processing Center Los Angeles, CA 90054	MBR			7.28

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

**SUBTOTAL \$** 6,896.35

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Wells Fargo (2508) Payment Processing Center Los Angeles, CA 90054	CTB		Phone charges for campaign to support Measure D (San Jose)	25.00
Wells Fargo (2508) Payment Processing Center Los Angeles, CA 90054	CTB		Phone charges for campaign to support Measure A (Santa Clara County)	145.00
Wells Fargo (2508) Payment Processing Center Los Angeles, CA 90054	CTB		Phone charges for campaign to support Measure B (Santa Clara County)	60.00
Wells Fargo (2508) Payment Processing Center Los Angeles, CA 90054	MBR			90.00
Janice Ferris San Jose, CA 95125	CTB		Volunteer expenses for campaign to support Measure D (San Jose)	398.88

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

**SUBTOTAL \$** 718.88

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

Type or print in ink.  
Amounts may be rounded  
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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Janice Ferris San Jose, CA 95125	CTB		Volunteer expenses for campaign to support Measure A (Santa Clara County)	175.51
Janice Ferris San Jose, CA 95125	CTB		Volunteer expenses for campaign to support Measure B (Santa Clara County)	111.69
Janice Ferris San Jose, CA 95125	CTB		Volunteer expenses for campaign to support Measure E (San Jose)	335.06
Janice Ferris San Jose, CA 95125	IND		Volunteer expenses for campaign to oppose Prop 32	15.94
Janice Ferris San Jose, CA 95125	IND		Volunteer expenses for campaign to support Prop 30	143.60

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

**SUBTOTAL \$** 781.80

**Schedule E  
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Payments Made**

Type or print in ink.  
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Salvador Velazquez Hernandez San Jose, CA 95125	CTB		Overhead expenses for campaign to support Measure D (San Jose)	56.70
Salvador Velazquez Hernandez San Jose, CA 95125	CTB		Overhead expenses for campaign to support Measure A (Santa Clara County)	14.70
Salvador Velazquez Hernandez San Jose, CA 95125	CTB		Overhead expenses for campaign to support Measure B (Santa Clara County)	8.40
Salvador Velazquez Hernandez San Jose, CA 95125	CTB		Overhead expenses for campaign to support Measure E (San Jose)	37.80
Salvador Velazquez Hernandez San Jose, CA 95125	MBR			2.10

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

**SUBTOTAL \$** 119.70

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

Type or print in ink.  
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Salvador Velazquez Hernandez San Jose, CA 95125	IND		Overhead expenses for campaign to oppose Prop 32	18.90
Salvador Velazquez Hernandez San Jose, CA 95125	IND		Overhead expenses for campaign to support Prop 30	29.40
Bankcard Center United Labor Bank Dallas, TX 75356	POS			7.75
Bankcard Center United Labor Bank Dallas, TX 75356	CMP			69.90
Bankcard Center United Labor Bank Dallas, TX 75356	CMP			41.86

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

**SUBTOTAL \$** 167.81

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

Type or print in ink.  
Amounts may be rounded  
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bankcard Center United Labor Bank Dallas, TX 75356	POS			3.03
Bankcard Center United Labor Bank Dallas, TX 75356	CMP			79.90
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		GOTV supplies for campaign to support Measure A (Santa Clara County)	0.13
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		GOTV supplies for campaign to support Measure E (San Jose)	28.28
Bankcard Center United Labor Bank Dallas, TX 75356	MBR			2.83

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

**SUBTOTAL \$** 114.17

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bankcard Center United Labor Bank Dallas, TX 75356	IND		GOTV supplies for campaign to oppose Prop 32	1.41
Bankcard Center United Labor Bank Dallas, TX 75356	IND		GOTV supplies for campaign to support Prop 30	24.04
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Supplies for campaign to support Measure D (San Jose)	35.84
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Supplies for campaign to support Measure A (Santa Clara County)	50.17
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Supplies for campaign to support Measure B (Santa Clara County)	50.17

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

**SUBTOTAL \$** 161.63



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

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

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
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South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council		1243364

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Supplies for campaign to support Measure E (San Jose)	52.56
Bankcard Center United Labor Bank Dallas, TX 75356	IND		Supplies for campaign to support Prop 30	14.34
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure D (San Jose)	192.53
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure E (San Jose)	62.29
Bankcard Center United Labor Bank Dallas, TX 75356	IND		Food for volunteers to oppose Prop 32	118.92

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

**SUBTOTAL \$** 440.64

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

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

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bankcard Center United Labor Bank Dallas, TX 75356	IND		Food for volunteers to support Prop 30	90.60
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Phone charges for campaign to support Measure D (San Jose)	34.00
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Phone charges for campaign to support Measure E (San Jose)	11.00
Bankcard Center United Labor Bank Dallas, TX 75356	IND		Phone charges for campaign to oppose Prop 32	21.00
Bankcard Center United Labor Bank Dallas, TX 75356	IND		Phone charges for campaign to support Prop 30	16.00

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

**SUBTOTAL \$** 172.60

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

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

SCHEDULE E (CONT.)

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NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Phone charges for campaign to support Measure D (San Jose)	58.50
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Phone charges for campaign to support Measure E (San Jose)	36.00
Bankcard Center United Labor Bank Dallas, TX 75356	IND		Phone charges for campaign to oppose Prop 32	10.50
Bankcard Center United Labor Bank Dallas, TX 75356	IND		Phone charges for campaign to support Prop 30	7.50
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Volunteer expenses for campaign to support Measure D (San Jose)	770.25

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

**SUBTOTAL \$** 882.75

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

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

SCHEDULE E (CONT.)

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NAME OF FILER

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Volunteer expenses for campaign to support Measure E (San Jose)	474.00
Bankcard Center United Labor Bank Dallas, TX 75356	IND		Volunteer expenses for campaign to oppose Prop 32	138.25
Bankcard Center United Labor Bank Dallas, TX 75356	IND		Volunteer expenses for campaign to support Prop 30	98.75
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure D (San Jose)	28.97
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure E (San Jose)	17.83

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

**SUBTOTAL \$** 757.80

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

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bankcard Center United Labor Bank Dallas, TX 75356	IND		Food for volunteers to oppose Prop 32	5.20
Bankcard Center United Labor Bank Dallas, TX 75356	IND		Food for volunteers to support Prop 30	3.71
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure D (San Jose)	70.19
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure E (San Jose)	43.19
Bankcard Center United Labor Bank Dallas, TX 75356	IND		Food for volunteers to oppose Prop 32	12.60

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

**SUBTOTAL \$** 134.89

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

Type or print in ink.  
Amounts may be rounded  
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NAME OF FILER

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bankcard Center United Labor Bank Dallas, TX 75356	IND		Food for volunteers to support Prop 30	9.00
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure D (San Jose)	12.75
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure A (Santa Clara County)	6.75
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure B (Santa Clara County)	6.75
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure E (San Jose)	9.00

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

**SUBTOTAL \$ 44.25**

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

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

SCHEDULE E (CONT.)

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NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bankcard Center United Labor Bank Dallas, TX 75356	IND		Food for volunteers to oppose Prop 32	17.25
Bankcard Center United Labor Bank Dallas, TX 75356	IND		Food for volunteers to support Prop 30	17.25
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure D (San Jose)	27.17
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure A (Santa Clara County)	14.38
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure B (Santa Clara County)	14.38

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

**SUBTOTAL \$ 90.43**

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

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

SCHEDULE E (CONT.)

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South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure E (San Jose)	19.18
Bankcard Center United Labor Bank Dallas, TX 75356	IND		Food for volunteers to oppose Prop 32	36.75
Bankcard Center United Labor Bank Dallas, TX 75356	IND		Food for volunteers to support Prop 30	36.75
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure D (San Jose)	18.63
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure A (Santa Clara County)	9.86

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

**SUBTOTAL \$** 121.17



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

Type or print in ink.  
Amounts may be rounded  
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NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure B (Santa Clara County)	9.86
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure E (San Jose)	13.15
Bankcard Center United Labor Bank Dallas, TX 75356	IND		Food for volunteers to oppose Prop 32	25.21
Bankcard Center United Labor Bank Dallas, TX 75356	IND		Food for volunteers to support Prop 30	25.21
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Phone charges for campaign to support Measure D (San Jose)	20.25

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

**SUBTOTAL \$** 93.68

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

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

SCHEDULE E (CONT.)

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Phone charges for campaign to support Measure A (Santa Clara County)	5.25
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Phone charges for campaign to support Measure B (Santa Clara County)	3.00
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Phone charges for campaign to support Measure E (San Jose)	13.50
Bankcard Center United Labor Bank Dallas, TX 75356	MBR			0.75
Bankcard Center United Labor Bank Dallas, TX 75356	IND		Phone charges for campaign to oppose Prop 32	6.75

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

**SUBTOTAL \$ 29.25**

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

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bankcard Center United Labor Bank Dallas, TX 75356	IND		Phone charges for campaign to support Prop 30	10.50
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Supplies for campaign to support Measure D (San Jose)	12.29
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Supplies for campaign to support Measure A (Santa Clara County)	3.19
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Supplies for campaign to support Measure B (Santa Clara County)	1.82
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Supplies for campaign to support Measure E (San Jose)	8.19

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

**SUBTOTAL \$** 35.99

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

Type or print in ink.  
Amounts may be rounded  
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NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bankcard Center United Labor Bank Dallas, TX 75356	MBR			0.46
Bankcard Center United Labor Bank Dallas, TX 75356	IND		Supplies for campaign to oppose Prop 32	4.10
Bankcard Center United Labor Bank Dallas, TX 75356	IND		Supplies for campaign to support Prop 30	6.37
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure D (San Jose)	41.05
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure A (Santa Clara County)	10.64

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

**SUBTOTAL \$** 62.62

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

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

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
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South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council		1243364

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure B (Santa Clara County)	6.08
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure E (San Jose)	27.37
Bankcard Center United Labor Bank Dallas, TX 75356	MBR			1.52
Bankcard Center United Labor Bank Dallas, TX 75356	IND		Food for volunteers to oppose Prop 32	13.68
Bankcard Center United Labor Bank Dallas, TX 75356	IND		Food for volunteers to support Prop 30	21.28

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

**SUBTOTAL \$** 69.93

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

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

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure D (San Jose)	40.80
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure A (Santa Clara County)	21.60
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure B (Santa Clara County)	21.60
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure E (San Jose)	28.80
Bankcard Center United Labor Bank Dallas, TX 75356	IND		Food for volunteers to oppose Prop 32	55.20

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

**SUBTOTAL \$** 168.00

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

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

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bankcard Center United Labor Bank Dallas, TX 75356	IND		Food for volunteers to support Prop 30	55.20
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure D (San Jose)	23.80
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure A (Santa Clara County)	23.80
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure E (San Jose)	18.20
Bankcard Center United Labor Bank Dallas, TX 75356	MBR			7.00

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

**SUBTOTAL \$** 128.00

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

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

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page <u>200</u> of <u>329</u>
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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure D (San Jose)	22.59
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure A (Santa Clara County)	24.96
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure E (San Jose)	11.89
Bankcard Center United Labor Bank Dallas, TX 75356	IND		Food for volunteers to oppose Prop 32	29.72
Bankcard Center United Labor Bank Dallas, TX 75356	MBR			2.38

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

**SUBTOTAL \$** 91.54



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

Type or print in ink.  
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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure D (San Jose)	15.15
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure A (Santa Clara County)	16.74
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure E (San Jose)	13.55
Bankcard Center United Labor Bank Dallas, TX 75356	MBR			1.59
Bankcard Center United Labor Bank Dallas, TX 75356	IND		Food for volunteers to support Prop 30	15.94

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

**SUBTOTAL \$** 62.97

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

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

SCHEDULE E (CONT.)

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		GOTV supplies for campaign to support Measure D (San Jose)	390.94
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		GOTV supplies for campaign to support Measure A (Santa Clara County)	203.97
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		GOTV supplies for campaign to support Measure E (San Jose)	339.95
Bankcard Center United Labor Bank Dallas, TX 75356	MBR			33.99
Bankcard Center United Labor Bank Dallas, TX 75356	IND		GOTV supplies for campaign to oppose Prop 32	17.00

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

**SUBTOTAL \$** 985.85

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

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

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bankcard Center United Labor Bank Dallas, TX 75356	IND		GOTV supplies for campaign to support Prop 30	288.94
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure D (San Jose)	24.00
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure A (Santa Clara County)	33.60
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure B (Santa Clara County)	33.60
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Food for volunteers to support Measure E (San Jose)	35.20

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

**SUBTOTAL \$** 415.34

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

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

SCHEDULE E (CONT.)

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bankcard Center United Labor Bank Dallas, TX 75356	IND		Food for volunteers to support Prop 30	9.60
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Volunteer expenses for campaign to support Measure D (San Jose)	432.00
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Volunteer expenses for campaign to support Measure A (Santa Clara County)	112.00
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Volunteer expenses for campaign to support Measure B (Santa Clara County)	64.00
Bankcard Center United Labor Bank Dallas, TX 75356	CTB		Volunteer expenses for campaign to support Measure E (San Jose)	288.00

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

**SUBTOTAL \$** 905.60

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

Type or print in ink.  
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to whole dollars.

SCHEDULE E (CONT.)

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bankcard Center United Labor Bank Dallas, TX 75356	MBR			16.00
Bankcard Center United Labor Bank Dallas, TX 75356	IND		Volunteer expenses for campaign to oppose Prop 32	144.00
Bankcard Center United Labor Bank Dallas, TX 75356	IND		Volunteer expenses for campaign to support Prop 30	224.00
Bankcard Center United Labor Bank Dallas, TX 75356	CMP			217.86
Bankcard Center United Labor Bank Dallas, TX 75356	CMP			52.56

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

**SUBTOTAL \$** 654.42

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

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

SCHEDULE E (CONT.)

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bankcard Center United Labor Bank Dallas, TX 75356	CMP			23.23
Caltronics Business Systems Sacramento, CA 95827-	CTB		Supplies for campaign to support Measure D (San Jose)	23.10
Caltronics Business Systems Sacramento, CA 95827-	CTB		Supplies for campaign to support Measure A (Santa Clara County)	59.02
Caltronics Business Systems Sacramento, CA 95827-	CTB		Supplies for campaign to support Measure B (Santa Clara County)	25.66
Caltronics Business Systems Sacramento, CA 95827-	MBR			56.47

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

**SUBTOTAL \$** 187.48

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

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

SCHEDULE E (CONT.)

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NAME OF FILER

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Clear Path Manteca, CA 95337	CTB		Paid callers to support Measure A (Santa Clara County)	2,481.47
Clear Path Manteca, CA 95337	CTB		Paid callers to support Measure B (Santa Clara County)	1,982.79
Clear Path Manteca, CA 95337	CTB		Paid callers to support Measure D (San Jose)	4,344.26
Clear Path Manteca, CA 95337	CTB		Paid callers to support Measure E (San Jose)	3,423.62
Clear Path Manteca, CA 95337	MBR			102.29

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

**SUBTOTAL \$** 12,334.43

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

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

SCHEDULE E (CONT.)

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Clear Path Manteca, CA 95337	IND		Paid callers to oppose Prop 32	920.64
Clear Path Manteca, CA 95337	IND		Paid callers to support Prop 30	1,432.10
Clear Path Manteca, CA 95337	CTB		Paid callers to support Measure D (San Jose)	201.01
Clear Path Manteca, CA 95337	CTB		Paid callers to support Measure E (San Jose)	159.58
Clear Path Manteca, CA 95337	CTB		Paid callers to support Measure A (Santa Clara County)	32.22

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

**SUBTOTAL \$** 2,745.55



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

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

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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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
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Clear Path Manteca, CA 95337	CTB		Paid callers to support Measure B (Santa Clara County)	18.41
Clear Path Manteca, CA 95337	MBR			4.60
Clear Path Manteca, CA 95337	IND		Paid callers to oppose Prop 32	41.43
Clear Path Manteca, CA 95337	IND		Paid callers to support Prop 30	64.44
Comcast Centennial, CO 80112	CTB		Supplies for campaign to support Measure D (San Jose)	90.80

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

**SUBTOTAL \$** 219.68

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

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

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Comcast Centennial, CO 80112	CTB		Supplies for campaign to support Measure A (Santa Clara County)	23.54
Comcast Centennial, CO 80112	CTB		Supplies for campaign to support Measure B (Santa Clara County)	13.45
Comcast Centennial, CO 80112	CTB		Supplies for campaign to support Measure E (San Jose)	60.53
Comcast Centennial, CO 80112	MBR			3.36
Comcast Centennial, CO 80112	IND		Supplies for campaign to oppose Prop 32	30.27

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

**SUBTOTAL \$** 131.15

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

Type or print in ink.  
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to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Comcast Centennial, CO 80112	IND		Supplies for campaign to support Prop 30	47.08
Guadalajara Restaurant San Jose, CA 95112	CTB		Food for volunteers to support Measure D (San Jose)	263.25
Guadalajara Restaurant San Jose, CA 95112	CTB		Food for volunteers to support Measure A (Santa Clara County)	68.25
Guadalajara Restaurant San Jose, CA 95112	CTB		Food for volunteers to support Measure B (Santa Clara County)	39.00
Guadalajara Restaurant San Jose, CA 95112	CTB		Food for volunteers to support Measure E (San Jose)	175.50

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

**SUBTOTAL \$** 593.08

**Schedule E  
(Continuation Sheet)  
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Type or print in ink.  
Amounts may be rounded  
to whole dollars.

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Guadalajara Restaurant San Jose, CA 95112	MBR			9.75
Guadalajara Restaurant San Jose, CA 95112	IND		Food for volunteers to oppose Prop 32	87.75
Guadalajara Restaurant San Jose, CA 95112	IND		Food for volunteers to support Prop 30	136.50
Milagro Marketing San Jose, CA 95131	CTB		Doorhangers to support Measure D (San Jose)	349.71
Milagro Marketing San Jose, CA 95131	CTB		Doorhangers to support Measure A (Santa Clara County)	64.74

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

**SUBTOTAL \$** 648.45

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

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Milagro Marketing San Jose, CA 95131	CTB		Doorhangers to support Measure B (Santa Clara County)	64.74
Milagro Marketing San Jose, CA 95131	CTB		Doorhangers to support Measure E (San Jose)	49.71
Milagro Marketing San Jose, CA 95131	IND		Doorhangers to oppose Prop 32	64.74
Milagro Marketing San Jose, CA 95131	IND		Doorhangers to support Prop 30	64.77
Milagro Marketing San Jose, CA 95131	IND		Doorhangers to support Measure I (Santa Clara County)	34.74

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

**SUBTOTAL \$** 278.70

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Milagro Marketing San Jose, CA 95131	IND		Doorhangers to support Prop 39	37.23
Mr. Steve Preminger San Jose, CA 95125-	CTB		Food for volunteers to support Measure D (San Jose)	16.20
Mr. Steve Preminger San Jose, CA 95125-	CTB		Food for volunteers to support Measure A (Santa Clara County)	4.20
Mr. Steve Preminger San Jose, CA 95125-	CTB		Food for volunteers to support Measure B (Santa Clara County)	2.40
Mr. Steve Preminger San Jose, CA 95125-	CTB		Food for volunteers to support Measure E (San Jose)	10.80

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

**SUBTOTAL \$ 70.83**

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

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

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mr. Steve Preminger San Jose, CA 95125-	MBR			0.60
Mr. Steve Preminger San Jose, CA 95125-	IND		Food for volunteers to oppose Prop 32	5.40
Mr. Steve Preminger San Jose, CA 95125-	IND		Food for volunteers to support Prop 30	8.40
Stacey H. Ross San Jose, CA 95120	CTB		Food for volunteers to support Measure D (San Jose)	6.10
Stacey H. Ross San Jose, CA 95120	CTB		Food for volunteers to support Measure A (Santa Clara County)	3.23

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

**SUBTOTAL \$** 23.73

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

Type or print in ink.  
Amounts may be rounded  
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SCHEDULE E (CONT.)

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Stacey H. Ross San Jose, CA 95120	CTB		Food for volunteers to support Measure B (Santa Clara County)	3.23
Stacey H. Ross San Jose, CA 95120	CTB		Food for volunteers to support Measure E (San Jose)	4.31
Stacey H. Ross San Jose, CA 95120	IND		Food for volunteers to oppose Prop 32	8.26
Stacey H. Ross San Jose, CA 95120	IND		Food for volunteers to support Prop 30	8.25
Stacey H. Ross San Jose, CA 95120	CTB		Food for volunteers to support Measure D (San Jose)	9.39

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

**SUBTOTAL \$** 33.44



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

Type or print in ink.  
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to whole dollars.

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Stacey H. Ross San Jose, CA 95120	CTB		Food for volunteers to support Measure A (Santa Clara County)	4.97
Stacey H. Ross San Jose, CA 95120	CTB		Food for volunteers to support Measure B (Santa Clara County)	4.97
Stacey H. Ross San Jose, CA 95120	CTB		Food for volunteers to support Measure E (San Jose)	6.63
Stacey H. Ross San Jose, CA 95120	IND		Food for volunteers to oppose Prop 32	12.71
Stacey H. Ross San Jose, CA 95120	IND		Food for volunteers to support Prop 30	12.71

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

**SUBTOTAL \$** 41.99

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

Type or print in ink.  
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.) Santa Clara, CA 95051	CTB		Food for volunteers to support Measure D (San Jose)	97.99
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.) Santa Clara, CA 95051	CTB		Food for volunteers to support Measure A (Santa Clara County)	25.41
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.) Santa Clara, CA 95051	CTB		Food for volunteers to support Measure B (Santa Clara County)	14.52
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.) Santa Clara, CA 95051	CTB		Food for volunteers to support Measure E (San Jose)	65.33
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.) Santa Clara, CA 95051	MBR			3.62

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

**SUBTOTAL \$** 206.87

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

Type or print in ink.  
Amounts may be rounded  
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South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.) Santa Clara, CA 95051	IND		Food for volunteers to oppose Prop 32	32.66
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.) Santa Clara, CA 95051	IND		Food for volunteers to support Prop 30	50.81
0 Structure Denver, CO 80209	CTB		Phone charges for campaign to support Measure D (San Jose)	569.99
0 Structure Denver, CO 80209	CTB		Phone charges for campaign to support Measure A (Santa Clara County)	356.25
0 Structure Denver, CO 80209	CTB		Phone charges for campaign to support Measure E (San Jose)	480.93

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

**SUBTOTAL \$** 1,490.64

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

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

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER

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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
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
0 Structure Denver, CO 80209	CTB		Phone charges for campaign to support Prop 30	374.06
ADS Communications San Jose, CA 95136	OFC			330.39
Clear Path Manteca, CA 95337	CTB		Paid callers to support Measure A (Santa Clara County)	76.72
Clear Path Manteca, CA 95337	CTB		Paid callers to support Measure B (Santa Clara County)	76.72
Clear Path Manteca, CA 95337	CTB		Paid callers to support Measure D (San Jose)	28.77

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

**SUBTOTAL \$** 886.66

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

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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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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
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Clear Path Manteca, CA 95337	CTB		Paid callers to support Measure E (San Jose)	28.77
De Lage Landen Philadelphia, PA 19101-1602	CTB		Supplies for campaign to support Measure D (San Jose)	31.81
De Lage Landen Philadelphia, PA 19101-1602	CTB		Supplies for campaign to support Measure A (Santa Clara County)	8.25
De Lage Landen Philadelphia, PA 19101-1602	CTB		Supplies for campaign to support Measure B (Santa Clara County)	4.71
De Lage Landen Philadelphia, PA 19101-1602	CTB		Supplies for campaign to support Measure E (San Jose)	21.21

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**SUBTOTAL \$** 94.75

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

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SCHEDULE E (CONT.)

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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
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
De Lage Landen Philadelphia, PA 19101-1602	MBR			1.18
De Lage Landen Philadelphia, PA 19101-1602	IND		Supplies for campaign to oppose Prop 32	10.60
De Lage Landen Philadelphia, PA 19101-1602	IND		Supplies for campaign to support Prop 30	16.49
Salvador Velazquez Hernandez San Jose, CA 95125	CTB		Overhead expenses for campaign to support Measure D (San Jose)	21.60
Salvador Velazquez Hernandez San Jose, CA 95125	CTB		Overhead expenses for campaign to support Measure A (Santa Clara County)	5.60

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**SUBTOTAL \$** 55.47

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

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to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Salvador Velazquez Hernandez San Jose, CA 95125	CTB		Overhead expenses for campaign to support Measure B (Santa Clara County)	3.20
Salvador Velazquez Hernandez San Jose, CA 95125	CTB		Overhead expenses for campaign to support Measure E (San Jose)	14.40
Salvador Velazquez Hernandez San Jose, CA 95125	MBR			0.80
Salvador Velazquez Hernandez San Jose, CA 95125	IND		Overhead expenses for campaign to oppose Prop 32	7.20
Salvador Velazquez Hernandez San Jose, CA 95125	IND		Overhead expenses for campaign to support Prop 30	11.20

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

**SUBTOTAL \$** 36.80

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

Type or print in ink.  
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SCHEDULE E (CONT.)

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
HSBC Business Solutions (Costco Wholesale) Carol Stream, IL 60197-5219	CTB		Food for volunteers to support Measure D (San Jose)	328.54
HSBC Business Solutions (Costco Wholesale) Carol Stream, IL 60197-5219	CTB		Food for volunteers to support Measure D (San Jose)	121.43
HSBC Business Solutions (Costco Wholesale) Carol Stream, IL 60197-5219	CTB		Food for volunteers to support Measure E (San Jose)	117.38
HSBC Business Solutions (Costco Wholesale) Carol Stream, IL 60197-5219	MBR			12.14
HSBC Business Solutions (Costco Wholesale) Carol Stream, IL 60197-5219	CTB		Food for volunteers to support Measure A (Santa Clara County)	91.00

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

**SUBTOTAL \$** 670.49



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

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to whole dollars.

SCHEDULE E (CONT.)

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
HSBC Business Solutions (Costco Wholesale) Carol Stream, IL 60197-5219	CTB		Food for volunteers to support Measure B (Santa Clara County)	102.38
HSBC Business Solutions (Costco Wholesale) Carol Stream, IL 60197-5219	CTB		Food for volunteers to support Measure E (San Jose)	295.76
HSBC Business Solutions (Costco Wholesale) Carol Stream, IL 60197-5219	CTB		Food for volunteers to support Measure D (San Jose)	42.20
HSBC Business Solutions (Costco Wholesale) Carol Stream, IL 60197-5219	CTB		Food for volunteers to support Measure A (Santa Clara County)	10.94
HSBC Business Solutions (Costco Wholesale) Carol Stream, IL 60197-5219	CTB		Food for volunteers to support Measure B (Santa Clara County)	6.25

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**SUBTOTAL \$** 457.53

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

Type or print in ink.  
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SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
HSBC Business Solutions (Costco Wholesale) Carol Stream, IL 60197-5219	CTB		Food for volunteers to support Measure E (San Jose)	28.13
HSBC Business Solutions (Costco Wholesale) Carol Stream, IL 60197-5219	IND		Food for volunteers to oppose Prop 32	14.07
HSBC Business Solutions (Costco Wholesale) Carol Stream, IL 60197-5219	IND		Food for volunteers to support Prop 30	21.88
HSBC Business Solutions (Costco Wholesale) Carol Stream, IL 60197-5219	MBR			1.56
La Costa Del Sol San Jose, CA 95125	OFC			0.01

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**SUBTOTAL \$** 65.65

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

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SCHEDULE E (CONT.)

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
La Costa Del Sol San Jose, CA 95125	CTB		Food for volunteers to support Measure D (San Jose)	67.95
La Costa Del Sol San Jose, CA 95125	CTB		Food for volunteers to support Measure A (Santa Clara County)	84.94
La Costa Del Sol San Jose, CA 95125	CTB		Food for volunteers to support Measure E (San Jose)	64.55
La Costa Del Sol San Jose, CA 95125	MBR			10.21
La Costa Del Sol San Jose, CA 95125	CTB		Food for volunteers to support Measure D (San Jose)	236.89

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

**SUBTOTAL \$** 464.54

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

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SCHEDULE E (CONT.)

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
La Costa Del Sol San Jose, CA 95125	CTB		Food for volunteers to support Measure A (Santa Clara County)	101.52
La Costa Del Sol San Jose, CA 95125	CTB		Food for volunteers to support Measure E (San Jose)	228.43
La Costa Del Sol San Jose, CA 95125	MBR			33.84
La Costa Del Sol San Jose, CA 95125	IND		Food for volunteers to support Prop 30	109.99
Karla Navarro San Jose, CA 95131	CTB		Salaries for campaign to support Measure D (San Jose)	180.00

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

**SUBTOTAL \$** 653.78

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

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Karla Navarro San Jose, CA 95131	CTB		Salaries for campaign to support Measure A (Santa Clara County)	180.00
Karla Navarro San Jose, CA 95131	CTB		Salaries for campaign to support Measure B (Santa Clara County)	100.00
Karla Navarro San Jose, CA 95131	CTB		Salaries for campaign to support Measure E (San Jose)	120.00
Karla Navarro San Jose, CA 95131	MBR			40.00
Karla Navarro San Jose, CA 95131	IND		Salaries for campaign to oppose Prop 32	40.00

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**SUBTOTAL \$** 480.00

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

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FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Karla Navarro San Jose, CA 95131	IND		Salaries for campaign to support Prop 30	70.00
Political Data, Inc. Burbank, CA 91507-	CTB		Phone charges for campaign to support Measure D (San Jose)	582.27
Political Data, Inc. Burbank, CA 91507-	CTB		Phone charges for campaign to support Measure A (Santa Clara County)	363.92
Political Data, Inc. Burbank, CA 91507-	CTB		Phone charges for campaign to support Measure E (San Jose)	491.29
Political Data, Inc. Burbank, CA 91507-	IND		Phone charges for campaign to support Prop 30	382.12

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

**SUBTOTAL \$** 1,889.60

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

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

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page <u>231</u> of <u>329</u>
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South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council		1243364

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.) Santa Clara, CA 95051	CTB		Food for volunteers to support Measure D (San Jose)	41.12
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.) Santa Clara, CA 95051	CTB		Food for volunteers to support Measure A (Santa Clara County)	10.66
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.) Santa Clara, CA 95051	CTB		Food for volunteers to support Measure B (Santa Clara County)	6.09
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.) Santa Clara, CA 95051	CTB		Food for volunteers to support Measure E (San Jose)	27.41
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.) Santa Clara, CA 95051	MBR			1.51

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

**SUBTOTAL \$** 86.79

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

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

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page <u>232</u> of <u>329</u>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.) Santa Clara, CA 95051	IND		Food for volunteers to oppose Prop 32	13.71
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.) Santa Clara, CA 95051	IND		Food for volunteers to support Prop 30	21.32
Caltronics Business Systems Sacramento, CA 95827-	CTB		Supplies for campaign to support Measure D (San Jose)	46.69
Caltronics Business Systems Sacramento, CA 95827-	CTB		Supplies for campaign to support Measure A (Santa Clara County)	12.11
Caltronics Business Systems Sacramento, CA 95827-	CTB		Supplies for campaign to support Measure E (San Jose)	31.13

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

**SUBTOTAL \$** 124.96



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

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

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Caltronics Business Systems Sacramento, CA 95827-	CTB		Supplies for campaign to support Measure B (Santa Clara County)	6.92
Caltronics Business Systems Sacramento, CA 95827-	IND		Supplies for campaign to oppose Prop 32	15.56
Caltronics Business Systems Sacramento, CA 95827-	IND		Supplies for campaign to support Prop 30	24.21
Caltronics Business Systems Sacramento, CA 95827-	MBR			1.72
The Tyson Organization Fort Worth, TX 76102	CTB		Phone calls to support Measure D (San Jose)	3,637.65

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

**SUBTOTAL \$** 3,686.06

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

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

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

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

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

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bankcard Center United Labor Bank Dallas, TX 75356	CMP			350.00
Bankcard Center United Labor Bank Dallas, TX 75356	CMP			822.69
Bankcard Center United Labor Bank Dallas, TX 75356	CMP			128.00
Pirayou Law Offices San Jose, CA 95120-	PRO			8,523.25

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

**SUBTOTAL \$** 9,823.94

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

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

Statement covers period		<b>CALIFORNIA FORM 460</b>
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through	12/31/2012	Page 235 of 329
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SEE INSTRUCTIONS ON REVERSE  
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	WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Bankcard Center United Labor Bank Dallas, TX 75356	MBR	9.15	0.00	9.15	0.00
Bankcard Center United Labor Bank Dallas, TX 75356	CTB Supplies for campaign to support Measure A (Santa Clara County)	24.75	0.00	24.75	0.00
Bankcard Center United Labor Bank Dallas, TX 75356	CTB Supplies for campaign to support Measure B (Santa Clara County)	25.50	0.00	25.50	0.00

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

<b>SUBTOTALS \$</b>	59.40\$	0.00\$	59.40\$	0.00
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**Schedule F Summary**

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.) ..... **INCURRED TOTALS \$** 11,690.04
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) ..... **PAID TOTALS \$** 41,644.32
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) ..... **NET \$** -29,954.28  
May be a negative number

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

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

SCHEDULE F (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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through	12/31/2012	Page 236 of 329
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NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

I.D. NUMBER

1243364

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Bankcard Center United Labor Bank	MBR	12.05	0.00	12.05	0.00
South Bay Labor Council	CTB Supplies for campaign to support Measure D (San Jose)	39.50	0.00	39.50	0.00
Bankcard Center United Labor Bank	CTB Food for volunteers to support Measure D (San Jose)	2.52	-0.02	2.50	0.00
Bankcard Center United Labor Bank	CTB Food for volunteers to support Measure A (Santa Clara County)	27.72	0.00	27.72	0.00
<b>SUBTOTALS \$</b>		81.79 \$	-0.02 \$	81.77 \$	0.00

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

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

SCHEDULE F (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 237 of 329
NAME OF FILER		I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council		1243364

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Bankcard Center United Labor Bank	MBR	15.96	0.00	15.96	0.00
South Bay Labor Council	CTB Supplies for campaign to support Measure A (Santa Clara County)	229.09	0.00	229.09	0.00
South Bay Labor Council	CTB Supplies for campaign to support Measure B (Santa Clara County)	94.80	0.00	94.80	0.00
South Bay Labor Council	MBR	142.20	0.00	142.20	0.00
<b>SUBTOTALS \$</b>		482.05 \$	0.00 \$	482.05 \$	0.00

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

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

SCHEDULE F (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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through	12/31/2012	Page 238 of 329
NAME OF FILER		I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council		1243364

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Bankcard Center United Labor Bank	CTB Supplies for campaign to support Measure A (Santa Clara County)	24.75	0.00	24.75	0.00
Bankcard Center United Labor Bank	CTB Supplies for campaign to support Measure B (Santa Clara County)	25.50	0.00	25.50	0.00
Wells Fargo (2508) Payment Processing Center	IND Food for volunteers to support Measure A (Santa Clara County)	13.69	0.00	13.69	0.00
Wells Fargo (2508) Payment Processing Center	IND Food for volunteers to support Measure B (Santa Clara County)	15.40	0.00	15.40	0.00
<b>SUBTOTALS \$</b>		<b>79.34 \$</b>	<b>0.00 \$</b>	<b>79.34 \$</b>	<b>0.00</b>

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

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

SCHEDULE F (CONT.)

<b>Statement covers period</b>	<b>CALIFORNIA FORM 460</b>
from <u>10/21/2012</u>	
through <u>12/31/2012</u>	Page <u>239</u> of <u>329</u>

NAME OF FILER  South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER  1243364
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**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Wells Fargo (2508) Payment Processing Center	MBR	7.28	0.00	7.28	0.00
Wells Fargo (2508) Payment Processing Center	CTB Phone charges for campaign to support Measure D (San Jose)	25.00	0.00	25.00	0.00
Wells Fargo (2508) Payment Processing Center	CTB Phone charges for campaign to support Measure A (Santa Clara County)	145.00	0.00	145.00	0.00
Wells Fargo (2508) Payment Processing Center	CTB Phone charges for campaign to support Measure B (Santa Clara County)	60.00	0.00	60.00	0.00
<b>SUBTOTALS \$</b>		<b>237.28 \$</b>	<b>0.00 \$</b>	<b>237.28 \$</b>	<b>0.00</b>

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

Type or print in ink.  
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to whole dollars.

SCHEDULE F (CONT.)

<b>Statement covers period</b>	<b>CALIFORNIA FORM 460</b>
from <u>10/21/2012</u>	
through <u>12/31/2012</u>	Page <u>240</u> of <u>329</u>

NAME OF FILER  South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER  1243364
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**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Wells Fargo (2508) Payment Processing Center	MBR	90.00	0.00	90.00	0.00
Santa Clara Labor Center	CTB Use of space for campaign to support Measure D (San Jose)	68.85	0.00	0.00	68.85
Santa Clara Labor Center	CTB Use of space for campaign to support Measure A (Santa Clara County)	175.95	0.00	0.00	175.95
Santa Clara Labor Center	CTB Use of space for campaign to support Measure B (Santa Clara County)	76.50	0.00	0.00	76.50
<b>SUBTOTALS \$</b>		<b>411.30 \$</b>	<b>0.00 \$</b>	<b>90.00 \$</b>	<b>321.30</b>



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

Type or print in ink.  
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to whole dollars.

SCHEDULE F (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 241 of 329
NAME OF FILER		I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council		1243364

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Santa Clara Labor Center	MBR	168.30	0.00	0.00	168.30
Bankcard Center United Labor Bank	OFC Website costs for Measure A (to be reimbursed by Measure A committee)	750.00	0.00	750.00	0.00
Bankcard Center United Labor Bank	CTB Food for volunteers to support Measure D (San Jose)	1.76	0.00	1.76	0.00
Bankcard Center United Labor Bank	CTB Food for volunteers to support Measure A (Santa Clara County)	29.86	0.00	29.86	0.00
<b>SUBTOTALS \$</b>		<b>949.92 \$</b>	<b>0.00 \$</b>	<b>781.62 \$</b>	<b>168.30</b>

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

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

SCHEDULE F (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 242 of 329
NAME OF FILER		I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council		1243364

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

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Bankcard Center United Labor Bank	CTB Food for volunteers to support Measure B (Santa Clara County)	28.98	0.00	28.98	0.00
Bankcard Center United Labor Bank	MBR	6.13	0.00	6.13	0.00
Pirayou Law Offices	PRO	2,663.50	0.00	2,663.50	0.00
HSBC Business Solutions (Costco Wholesale)	CTB Food for volunteers to support Measure D (San Jose)	54.44	0.00	54.44	0.00
<b>SUBTOTALS \$</b>		<b>2,753.05 \$</b>	<b>0.00 \$</b>	<b>2,753.05 \$</b>	<b>0.00</b>

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

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

SCHEDULE F (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 243 of 329
NAME OF FILER		I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council		1243364

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
HSBC Business Solutions (Costco Wholesale)	MBR	7.95	0.00	7.95	0.00
Bankcard Center United Labor Bank	CTB Food for volunteers to support Measure D (San Jose)	0.89	0.00	0.89	0.00
Bankcard Center United Labor Bank	CTB Food for volunteers to support Measure A (Santa Clara County)	13.77	0.00	13.77	0.00
Bankcard Center United Labor Bank	CTB Food for volunteers to support Measure B (Santa Clara County)	13.77	0.00	13.77	0.00
<b>SUBTOTALS \$</b>		<b>36.38 \$</b>	<b>0.00 \$</b>	<b>36.38 \$</b>	<b>0.00</b>

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

Type or print in ink.  
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to whole dollars.

SCHEDULE F (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 244 of 329
NAME OF FILER		I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council		1243364

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

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Bankcard Center United Labor Bank	MBR	7.99	0.00	7.99	0.00
Bankcard Center United Labor Bank	CTB Food for volunteers to support Measure D (San Jose)	0.33	0.00	0.33	0.00
Bankcard Center United Labor Bank	CTB Food for volunteers to support Measure A (Santa Clara County)	10.89	0.00	10.89	0.00
Bankcard Center United Labor Bank	CTB Food for volunteers to support Measure B (Santa Clara County)	11.22	0.00	11.22	0.00
<b>SUBTOTALS \$</b>		<b>30.43 \$</b>	<b>0.00 \$</b>	<b>30.43 \$</b>	<b>0.00</b>

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

Type or print in ink.  
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to whole dollars.

SCHEDULE F (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 245 of 329
NAME OF FILER		I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council		1243364

NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

I.D. NUMBER

1243364

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

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Bankcard Center United Labor Bank	MBR	2.64	0.00	2.64	0.00
Bankcard Center United Labor Bank	CTB Food for volunteers to support Measure D (San Jose)	233.03	0.00	233.03	0.00
Bankcard Center United Labor Bank	MBR	195.75	0.00	195.75	0.00
HSBC Business Solutions (Costco Wholesale)	CTB Food for volunteers to support Measure D (San Jose)	252.68	0.00	252.68	0.00
<b>SUBTOTALS \$</b>		684.10 \$	0.00 \$	684.10 \$	0.00

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

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to whole dollars.

SCHEDULE F (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 246 of 329
NAME OF FILER		I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council		1243364

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

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
HSBC Business Solutions (Costco Wholesale)	MBR	212.26	0.00	212.26	0.00
UPS	CTB Postage for campaign to support Yes on Measure B (Santa Clara County)	68.67	0.00	68.67	0.00
UPS	CTB Postage for campaign to support Yes on Measure A (Santa Clara County)	68.68	0.00	68.68	0.00
UPS	POS	59.67	-59.67	0.00	0.00
<b>SUBTOTALS \$</b>		409.28 \$	-59.67 \$	349.61 \$	0.00

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

Type or print in ink.  
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to whole dollars.

SCHEDULE F (CONT.)

<b>Statement covers period</b>		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 247 of 329
NAME OF FILER		I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council		1243364

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

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Bankcard Center United Labor Bank	CTB Food for volunteers to support Measure D (San Jose)	2.04	0.00	2.04	0.00
Bankcard Center United Labor Bank	CTB Food for volunteers to support Measure A (Santa Clara County)	37.66	0.00	37.66	0.00
Bankcard Center United Labor Bank	CTB Food for volunteers to support Measure B (Santa Clara County)	37.66	0.00	37.66	0.00
Bankcard Center United Labor Bank	MBR	6.09	0.00	6.09	0.00
<b>SUBTOTALS \$</b>		<b>83.45 \$</b>	<b>0.00 \$</b>	<b>83.45 \$</b>	<b>0.00</b>

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

Type or print in ink.  
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to whole dollars.

SCHEDULE F (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 248 of 329
NAME OF FILER		I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council		1243364

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

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Bankcard Center United Labor Bank	CTB Food for volunteers to support Measure D (San Jose)	0.35	0.00	0.35	0.00
Bankcard Center United Labor Bank	CTB Food for volunteers to support Measure A (Santa Clara County)	13.65	0.00	13.65	0.00
Bankcard Center United Labor Bank	CTB Food for volunteers to support Measure B (Santa Clara County)	13.65	0.00	13.65	0.00
Bankcard Center United Labor Bank	MBR	2.10	0.00	2.10	0.00
<b>SUBTOTALS \$</b>		<b>29.75 \$</b>	<b>0.00 \$</b>	<b>29.75 \$</b>	<b>0.00</b>



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

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to whole dollars.

SCHEDULE F (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 249 of 329
NAME OF FILER		I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council		1243364

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

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Bankcard Center United Labor Bank	CTB Online advertising to support Measure A (Santa Clara County)	1,000.00	0.00	1,000.00	0.00
Bankcard Center United Labor Bank	CTB Phone charges for campaign to support Measure D (San Jose)	281.89	0.00	281.89	0.00
Bankcard Center United Labor Bank	CTB Phone charges for campaign to support Measure A (Santa Clara County)	331.64	0.00	331.64	0.00
Bankcard Center United Labor Bank	CTB Phone charges for campaign to support Measure B (Santa Clara County)	82.91	0.00	82.91	0.00
<b>SUBTOTALS \$</b>		<b>1,696.44 \$</b>	<b>0.00 \$</b>	<b>1,696.44 \$</b>	<b>0.00</b>

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

Type or print in ink.  
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to whole dollars.

SCHEDULE F (CONT.)

<b>Statement covers period</b>	<b>CALIFORNIA FORM 460</b>
from <u>10/21/2012</u>	
through <u>12/31/2012</u>	Page <u>250</u> of <u>329</u>

NAME OF FILER  South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER  1243364
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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
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)

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Bankcard Center United Labor Bank	CTB Phone charges for campaign to support Measure E (San Jose)	232.15	0.00	232.15	0.00
Bankcard Center United Labor Bank	MBR	66.32	0.00	66.32	0.00
Bankcard Center United Labor Bank	CTB Food for volunteers to support Measure A (Santa Clara County)	20.30	0.00	20.30	0.00
Bankcard Center United Labor Bank	CTB Food for volunteers to support Measure B (Santa Clara County)	20.30	0.00	20.30	0.00
<b>SUBTOTALS \$</b>		<b>339.07 \$</b>	<b>0.00 \$</b>	<b>339.07 \$</b>	<b>0.00</b>

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

Type or print in ink.  
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to whole dollars.

SCHEDULE F (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 251 of 329
NAME OF FILER		I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council		1243364

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

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Bankcard Center United Labor Bank	CTB Food for volunteers to support Measure D (San Jose)	12.61	0.00	12.61	0.00
Bankcard Center United Labor Bank	MBR	70.43	0.00	70.43	0.00
Bankcard Center United Labor Bank	CTB Food for volunteers to support Measure D (San Jose)	14.40	0.00	14.40	0.00
Bankcard Center United Labor Bank	MBR	80.38	0.00	80.38	0.00
<b>SUBTOTALS \$</b>		177.82 \$	0.00 \$	177.82 \$	0.00

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

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

SCHEDULE F (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 252 of 329
NAME OF FILER		I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council		1243364

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
HSBC Business Solutions (Costco Wholesale)	CTB Food for volunteers to support Measure D (San Jose)	47.09	0.00	47.09	0.00
HSBC Business Solutions (Costco Wholesale)	MBR	262.90	0.00	262.90	0.00
Bankcard Center United Labor Bank	CTB Food for volunteers to support Measure D (San Jose)	4.14	0.00	4.14	0.00
Bankcard Center United Labor Bank	MBR	23.14	0.00	23.14	0.00
<b>SUBTOTALS \$</b>		<b>337.27 \$</b>	<b>0.00 \$</b>	<b>337.27 \$</b>	<b>0.00</b>

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

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

SCHEDULE F (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 253 of 329
NAME OF FILER		I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council		1243364

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

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
South Bay Labor Council	CTB Salaries for campaign to support Measure B (Santa Clara County)	2,326.32	0.00	2,326.32	0.00
South Bay Labor Council	CTB Salaries for campaign to support Measure A (Santa Clara County)	4,818.63	0.00	4,818.63	0.00
South Bay Labor Council	CTB Salaries for campaign to support Measure D (San Jose)	99.29	0.00	99.29	0.00
South Bay Labor Council	CTB Salaries for campaign to support Measure A (Santa Clara County)	794.31	0.00	794.31	0.00
<b>SUBTOTALS \$</b>		<b>8,038.55 \$</b>	<b>0.00 \$</b>	<b>8,038.55 \$</b>	<b>0.00</b>

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

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to whole dollars.

SCHEDULE F (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 254 of 329
NAME OF FILER		I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council		1243364

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

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
South Bay Labor Council	CTB Salaries for campaign to support Measure B (Santa Clara County)	769.49	0.00	769.49	0.00
South Bay Labor Council	MBR	223.40	0.00	223.40	0.00
Bankcard Center United Labor Bank	CTB Food for volunteers to support Measure D (San Jose)	23.08	0.00	23.08	0.00
Bankcard Center United Labor Bank	CTB Food for volunteers to support Measure A (Santa Clara County)	36.65	0.00	36.65	0.00
<b>SUBTOTALS \$</b>		<b>1,052.62 \$</b>	<b>0.00 \$</b>	<b>1,052.62 \$</b>	<b>0.00</b>

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

Type or print in ink.  
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to whole dollars.

SCHEDULE F (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 255 of 329
NAME OF FILER		I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council		1243364

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Bankcard Center United Labor Bank	CTB Food for volunteers to support Measure E (San Jose)	16.29	0.00	16.29	0.00
Bankcard Center United Labor Bank	MBR	5.43	0.00	5.43	0.00
Santa Clara Labor Center	CTB Use of space for campaign to support Measure D (San Jose)	150.00	0.00	0.00	150.00
Bankcard Center United Labor Bank	CTB Food for volunteers to support Measure D (San Jose)	23.80	0.00	23.80	0.00
<b>SUBTOTALS \$</b>		195.52 \$	0.00 \$	45.52 \$	150.00

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

Type or print in ink.  
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to whole dollars.

SCHEDULE F (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 256 of 329
NAME OF FILER		I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council		1243364

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

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Bankcard Center United Labor Bank	CTB Food for volunteers to support Measure A (Santa Clara County)	23.80	0.00	23.80	0.00
Bankcard Center United Labor Bank	CTB Food for volunteers to support Measure E (San Jose)	18.20	0.00	18.20	0.00
Bankcard Center United Labor Bank	MBR	7.00	0.00	7.00	0.00
Clear Path	CTB Phone charges for campaign to support Measure D (San Jose)	740.83	0.00	740.83	0.00
<b>SUBTOTALS \$</b>		<b>789.83 \$</b>	<b>0.00 \$</b>	<b>789.83 \$</b>	<b>0.00</b>



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

Type or print in ink.  
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to whole dollars.

SCHEDULE F (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 257 of 329
NAME OF FILER		I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council		1243364

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

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Clear Path	CTB Phone charges for campaign to support Measure A (Santa Clara County)	7,620.69	0.00	7,620.69	0.00
Clear Path	CTB Paid callers to support Measure B (Santa Clara County)	7,620.69	0.00	7,620.69	0.00
Clear Path	CTB Phone charges for campaign to support Measure E (San Jose)	740.83	0.00	740.83	0.00
Patrick Chu	TRS	7.98	0.00	7.98	0.00
<b>SUBTOTALS \$</b>		15,990.19 \$	0.00 \$	15,990.19 \$	0.00

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

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

SCHEDULE F (CONT.)

<b>Statement covers period</b>	<b>CALIFORNIA FORM 460</b>
from <u>10/21/2012</u>	
through <u>12/31/2012</u>	Page <u>258</u> of <u>329</u>

NAME OF FILER  South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER  1243364
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**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Bankcard Center United Labor Bank	CNS Food for volunteers to support Measure D (San Jose)	28.00	0.00	28.00	0.00
Bankcard Center United Labor Bank	CTB Food for volunteers to support Measure A (Santa Clara County)	35.00	0.00	35.00	0.00
Bankcard Center United Labor Bank	CTB Food for volunteers to support Measure E (San Jose)	26.60	0.00	26.60	0.00
Bankcard Center United Labor Bank	MBR	4.20	0.00	4.20	0.00
<b>SUBTOTALS \$</b>		<b>93.80 \$</b>	<b>0.00 \$</b>	<b>93.80 \$</b>	<b>0.00</b>

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

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to whole dollars.

SCHEDULE F (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 259 of 329
NAME OF FILER		I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council		1243364

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

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Political Data, Inc.	CTB Phone charges for campaign to support Measure D (San Jose)	1,773.51	0.00	1,773.51	0.00
Political Data, Inc.	CTB Phone charges for campaign to support Measure A (Santa Clara County)	2,086.49	0.00	2,086.49	0.00
Political Data, Inc.	CTB Phone charges for campaign to support Measure B (Santa Clara County)	521.62	0.00	521.62	0.00
Political Data, Inc.	CTB Phone charges for campaign to support Measure E (San Jose)	1,460.54	0.00	1,460.54	0.00
<b>SUBTOTALS \$</b>		<b>5,842.16 \$</b>	<b>0.00 \$</b>	<b>5,842.16 \$</b>	<b>0.00</b>

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

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SCHEDULE F (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 260 of 329
NAME OF FILER		I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council		1243364

NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

I.D. NUMBER

1243364

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
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Political Data, Inc.	MBR	417.30	0.00	417.30	0.00
Bankcard Center United Labor Bank	CTB Food for volunteers to support Measure D (San Jose)	64.75	0.00	64.75	0.00
Bankcard Center United Labor Bank	CTB Food for volunteers to support Measure A (Santa Clara County)	69.73	0.00	69.73	0.00
Bankcard Center United Labor Bank	CTB Food for volunteers to support Measure E (San Jose)	32.37	0.00	32.37	0.00
<b>SUBTOTALS \$</b>		584.15 \$	0.00 \$	584.15 \$	0.00

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

Type or print in ink.  
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to whole dollars.

SCHEDULE F (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 261 of 329
NAME OF FILER		I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council		1243364

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
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Bankcard Center United Labor Bank	MBR	4.98	0.00	4.98	0.00
HSBC Business Solutions (Costco Wholesale)	CTB Food for volunteers to support Measure D (San Jose)	62.67	-17.76	44.91	0.00
HSBC Business Solutions (Costco Wholesale)	CTB Food for volunteers to support Measure A (Santa Clara County)	69.27	0.00	69.27	0.00
HSBC Business Solutions (Costco Wholesale)	CTB Food for volunteers to support Measure E (San Jose)	32.99	0.00	32.99	0.00
<b>SUBTOTALS \$</b>		169.91 \$	-17.76 \$	152.15 \$	0.00

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

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SCHEDULE F (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 262 of 329
NAME OF FILER		I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council		1243364

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

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
HSBC Business Solutions (Costco Wholesale)	IND Food for volunteers to oppose Prop 32	82.46	0.00	82.46	0.00
HSBC Business Solutions (Costco Wholesale)	MBR	6.60	0.00	6.60	0.00
Bankcard Center United Labor Bank	CTB Food for volunteers to support Measure D (San Jose)	22.59	0.00	22.59	0.00
Bankcard Center United Labor Bank	CTB Food for volunteers to support Measure A (Santa Clara County)	24.96	0.00	24.96	0.00
<b>SUBTOTALS \$</b>		136.61 \$	0.00 \$	136.61 \$	0.00

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

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

SCHEDULE F (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 263 of 329
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South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council		1243364

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

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Bankcard Center United Labor Bank	CTB Food for volunteers to support Measure E (San Jose)	11.89	0.00	11.89	0.00
Bankcard Center United Labor Bank	IND Food for volunteers to oppose Prop 32	29.72	0.00	29.72	0.00
Bankcard Center United Labor Bank	MBR	2.38	0.00	2.38	0.00
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.)	CTB Food for volunteers to support Measure D (San Jose)	35.74	0.00	35.74	0.00
<b>SUBTOTALS \$</b>		<b>79.73 \$</b>	<b>0.00 \$</b>	<b>79.73 \$</b>	<b>0.00</b>

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

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SCHEDULE F (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER		I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council		1243364

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
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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
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.)	CTB Food for volunteers to support Measure A (Santa Clara County)	39.51	0.00	39.51	0.00
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.)	CTB Food for volunteers to support Measure E (San Jose)	18.81	0.00	18.81	0.00
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.)	MBR	3.76	0.00	3.76	0.00
Tony & Alba's Pizza & Pasta (Mangia Tuttti Inc.)	IND Food for volunteers to oppose Prop 32	47.03	0.00	47.03	0.00
<b>SUBTOTALS \$</b>		109.11 \$	0.00 \$	109.11 \$	0.00



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

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SCHEDULE F (CONT.)

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
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Santa Clara Labor Center	CTB Use of space for campaign to support Measure D (San Jose)	153.45	0.00	0.00	153.45
Santa Clara Labor Center	CTB Use of space for campaign to support Measure A (Santa Clara County)	362.70	0.00	0.00	362.70
Santa Clara Labor Center	CTB Use of space for campaign to support Measure B (Santa Clara County)	251.10	0.00	0.00	251.10
Santa Clara Labor Center	CTB Use of space for campaign to support Measure E (San Jose)	97.65	0.00	0.00	97.65
<b>SUBTOTALS \$</b>		<b>864.90 \$</b>	<b>0.00 \$</b>	<b>0.00 \$</b>	<b>864.90</b>

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

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to whole dollars.

SCHEDULE F (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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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
LT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

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Santa Clara Labor Center	IND Use of space for campaign to oppose Prop 32	13.95	0.00	0.00	13.95
Santa Clara Labor Center	MBR	83.70	0.00	0.00	83.70
ADS Communications	OFC	330.39	0.00	330.39	0.00
Anna Schlotz	CTB Food for volunteers to support Measure D (San Jose)	2.28	0.00	2.28	0.00
<b>SUBTOTALS \$</b>		<b>430.32 \$</b>	<b>0.00 \$</b>	<b>332.67 \$</b>	<b>97.65</b>

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

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SCHEDULE F (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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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)

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Anna Schlotz	CTB Food for volunteers to support Measure A (Santa Clara County)	2.52	0.00	2.52	0.00
Anna Schlotz	CTB Food for volunteers to support Measure E (San Jose)	1.20	0.00	1.20	0.00
Anna Schlotz	MBR	0.22	0.00	0.22	0.00
Anna Schlotz	CTB Supplies for campaign to oppose Prop 32	41.36	0.00	41.36	0.00
<b>SUBTOTALS \$</b>		<b>45.30 \$</b>	<b>0.00 \$</b>	<b>45.30 \$</b>	<b>0.00</b>

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

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to whole dollars.

SCHEDULE F (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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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
LT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

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Mr. Steve Preminger	CTB Food for volunteers to support Measure D (San Jose)	5.70	0.00	5.70	0.00
Mr. Steve Preminger	CTB Food for volunteers to support Measure A (Santa Clara County)	6.30	0.00	6.30	0.00
Mr. Steve Preminger	CTB Food for volunteers to support Measure E (San Jose)	3.00	0.00	3.00	0.00
Mr. Steve Preminger	MBR	0.60	0.00	0.60	0.00
<b>SUBTOTALS \$</b>		<b>15.60 \$</b>	<b>0.00 \$</b>	<b>15.60 \$</b>	<b>0.00</b>

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

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SCHEDULE F (CONT.)

<b>Statement covers period</b>	<b>CALIFORNIA FORM 460</b>
from <u>10/21/2012</u>	
through <u>12/31/2012</u>	Page <u>269</u> of <u>329</u>

NAME OF FILER  South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council	I.D. NUMBER  1243364
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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

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Mr. Steve Preminger	IND Food for volunteers to oppose Prop 32	7.50	0.00	7.50	0.00
Santa Clara Labor Center	CTB Use of space for campaign to support Measure D (San Jose)	0.00	424.00	0.00	424.00
Santa Clara Labor Center	CTB Use of space for campaign to support Measure A (Santa Clara County)	0.00	556.50	0.00	556.50
Santa Clara Labor Center	CTB Use of space for campaign to support Measure B (Santa Clara County)	0.00	291.50	0.00	291.50
<b>SUBTOTALS \$</b>		<b>7.50 \$</b>	<b>1,272.00 \$</b>	<b>7.50 \$</b>	<b>1,272.00</b>

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

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SCHEDULE F (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER		I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council		1243364

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
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Santa Clara Labor Center	CTB Use of space for campaign to support Measure E (San Jose)	0.00	318.00	0.00	318.00
Santa Clara Labor Center	IND Use of space for campaign to oppose Prop 32	0.00	53.00	0.00	53.00
Santa Clara Labor Center	IND Use of space for campaign to support Prop 30	0.00	159.00	0.00	159.00
Santa Clara Labor Center	MBR	0.00	132.50	0.00	132.50
<b>SUBTOTALS \$</b>		<b>0.00 \$</b>	<b>662.50 \$</b>	<b>0.00 \$</b>	<b>662.50</b>

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

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SCHEDULE F (CONT.)

<b>Statement covers period</b>	<b>CALIFORNIA FORM 460</b>
from <u>10/21/2012</u>	
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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

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Clear Path	CTB Paid callers to support Measure D (San Jose)	0.00	76.72	0.00	76.72
Clear Path	CTB Paid callers to support Measure E (San Jose)	0.00	76.72	0.00	76.72
South Bay Labor Council	CTB Overhead expenses for campaign to support Measure D (San Jose)	0.00	121.77	0.00	121.77
South Bay Labor Council	CTB Overhead expenses for campaign to support Measure A (Santa Clara County)	0.00	31.57	0.00	31.57
<b>SUBTOTALS \$</b>		<b>0.00 \$</b>	<b>306.78 \$</b>	<b>0.00 \$</b>	<b>306.78</b>

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

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SCHEDULE F (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
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South Bay Labor Council	CTB Overhead expenses for campaign to support Measure B (Santa Clara County)	0.00	18.04	0.00	18.04
South Bay Labor Council	CTB Overhead expenses for campaign to support Measure E (San Jose)	0.00	81.18	0.00	81.18
South Bay Labor Council	MBR	0.00	4.51	0.00	4.51
South Bay Labor Council	IND Overhead expenses for campaign to oppose Prop 32	0.00	40.59	0.00	40.59
<b>SUBTOTALS \$</b>		0.00 \$	144.32 \$	0.00 \$	144.32



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

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SCHEDULE F (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
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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 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
South Bay Labor Council	IND Overhead expenses for campaign to support Prop 30	0.00	63.14	0.00	63.14
South Bay Labor Council	CTB Salaries for campaign to support Measure D (San Jose)	0.00	3,145.08	0.00	3,145.08
South Bay Labor Council	CTB Salaries for campaign to support Measure A (Santa Clara County)	0.00	815.39	0.00	815.39
South Bay Labor Council	CTB Salaries for campaign to support Measure B (Santa Clara County)	0.00	465.94	0.00	465.94
<b>SUBTOTALS \$</b>		<b>0.00 \$</b>	<b>4,489.55 \$</b>	<b>0.00 \$</b>	<b>4,489.55</b>

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

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

SCHEDULE F (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page 274 of 329
NAME OF FILER		I.D. NUMBER
South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council		1243364

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

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

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
South Bay Labor Council	CTB Salaries for campaign to support Measure E (San Jose)	0.00	2,096.72	0.00	2,096.72
South Bay Labor Council	MBR	0.00	116.48	0.00	116.48
South Bay Labor Council	IND Salaries for campaign to oppose Prop 32	0.00	1,048.36	0.00	1,048.36
South Bay Labor Council	IND Salaries for campaign to support Prop 30	0.00	1,630.78	0.00	1,630.78
<b>SUBTOTALS \$</b>		<b>0.00 \$</b>	<b>4,892.34 \$</b>	<b>0.00 \$</b>	<b>4,892.34</b>

**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		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page <u>275</u> of <u>329</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

I.D. NUMBER

1243364

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bankcard Center United Labor Bank

**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
Subway San Jose, CA 95125	MBR			7.00
Subway San Jose, CA 95125	IND		Food for volunteers to support Prop 30	39.20
Subway San Jose, CA 95125	CTB		Food for volunteers to support Measure D (San Jose)	26.60
Subway San Jose, CA 95125	CTB		Food for volunteers to support Measure E (San Jose)	15.40

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 88.20**

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

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

**Schedule G (Continuation Sheet)**  
**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 (CONT.)

Statement covers period  
 from 10/21/2012  
 through 12/31/2012

**CALIFORNIA FORM 460**

Page 276 of 329

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

I.D. NUMBER

1243364

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bankcard Center United Labor Bank

**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
Subway San Jose, CA 95125	CTB		Food for volunteers to support Measure A (Santa Clara County)	23.80
Vitelity Englewood, CO 80112	MBR			40.00
Vitelity Englewood, CO 80112	IND		Phone charges for campaign to support Prop 30	60.00
Vitelity Englewood, CO 80112	CTB		Phone charges for campaign to support Measure D (San Jose)	140.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 263.80**

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

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

**Schedule G (Continuation Sheet)**  
**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 (CONT.)

Statement covers period  
 from 10/21/2012  
 through 12/31/2012

**CALIFORNIA FORM 460**

Page 277 of 329

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

I.D. NUMBER

1243364

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bankcard Center United Labor Bank

**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
Vitality Englewood, CO 80112	CTB		Phone charges for campaign to support Measure E (San Jose)	135.00
Vitality Englewood, CO 80112	CTB		Phone charges for campaign to support Measure A (Santa Clara County)	65.00
Subway San Jose, CA 95125	CTB		Food for volunteers to support Measure D (San Jose)	42.00
Subway San Jose, CA 95125	CTB		Food for volunteers to support Measure E (San Jose)	42.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 284.00**

\* 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.

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

**Schedule G (Continuation Sheet)**  
**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.

Statement covers period  
 from 10/21/2012  
 through 12/31/2012

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

I.D. NUMBER

1243364

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bankcard Center United Labor Bank

**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
Subway San Jose, CA 95125	CTB		Food for volunteers to support Measure A (Santa Clara County)	59.50
Safeway San Jose, CA 95125	MBR			15.82
Safeway San Jose, CA 95125	IND		Food for volunteers to oppose Prop 32	51.47
Safeway San Jose, CA 95125	IND		Food for volunteers to support Prop 30	67.30

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 194.09**

\* 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)**

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

Statement covers period  
 from 10/21/2012  
 through 12/31/2012

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

I.D. NUMBER

1243364

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bankcard Center United Labor Bank

**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
Safeway San Jose, CA 95125	CTB		Food for volunteers to support Measure D (San Jose)	95.02
Safeway San Jose, CA 95125	CTB		Food for volunteers to support Measure E (San Jose)	63.35
Safeway San Jose, CA 95125	CTB		Food for volunteers to support Measure A (Santa Clara County)	55.43
Group Fore/Fore America.com Menlo Park, CA 94025	MBR			33.99

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 247.79**

\* 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)**

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

SCHEDULE G (CONT.)

Statement covers period  
 from 10/21/2012  
 through 12/31/2012

**CALIFORNIA FORM 460**

Page 280 of 329

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

I.D. NUMBER

1243364

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bankcard Center United Labor Bank

**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
Group Fore/Fore America.com Menlo Park, CA 94025	IND		GOTV supplies for campaign to oppose Prop 32	17.00
Group Fore/Fore America.com Menlo Park, CA 94025	IND		GOTV supplies for campaign to support Prop 30	288.94
Group Fore/Fore America.com Menlo Park, CA 94025	CTB		GOTV supplies for campaign to support Measure D (San Jose)	390.94
Group Fore/Fore America.com Menlo Park, CA 94025	CTB		GOTV supplies for campaign to support Measure E (San Jose)	339.95

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 1,036.83

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

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



**Schedule G (Continuation Sheet)**  
**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 (CONT.)

Statement covers period  
 from 10/21/2012  
 through 12/31/2012

**CALIFORNIA FORM 460**

Page 281 of 329

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

I.D. NUMBER

1243364

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bankcard Center United Labor Bank

**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
Group Fore/Fore America.com Menlo Park, CA 94025	CTB		GOTV supplies for campaign to support Measure A (Santa Clara County)	203.97
Dosa & Curry Cafe San Jose, CA 95112	IND		Food for volunteers to support Prop 30	9.60
Dosa & Curry Cafe San Jose, CA 95112	CTB		Food for volunteers to support Measure D (San Jose)	24.00
Dosa & Curry Cafe San Jose, CA 95112	CTB		Food for volunteers to support Measure E (San Jose)	35.20

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 272.77**

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

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

**Schedule G (Continuation Sheet)**  
**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 (CONT.)

Statement covers period  
 from 10/21/2012  
 through 12/31/2012

**CALIFORNIA FORM 460**

Page 282 of 329

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

I.D. NUMBER

1243364

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bankcard Center United Labor Bank

**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
Dosa & Curry Cafe San Jose, CA 95112	CTB		Food for volunteers to support Measure A (Santa Clara County)	33.60
Dosa & Curry Cafe San Jose, CA 95112	CTB		Food for volunteers to support Measure B (Santa Clara County)	33.60
Office Depot Los Angeles, CA 90074-0025	IND		Supplies for campaign to support Prop 30	14.34
Office Depot Los Angeles, CA 90074-0025	CTB		Supplies for campaign to support Measure D (San Jose)	35.84

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 117.38**

\* 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)**

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 to whole dollars.

SCHEDULE G (CONT.)

Statement covers period  
 from 10/21/2012  
 through 12/31/2012

**CALIFORNIA FORM 460**

Page 283 of 329

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

I.D. NUMBER

1243364

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bankcard Center United Labor Bank

**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
Office Depot Los Angeles, CA 90074-0025	CTB		Supplies for campaign to support Measure E (San Jose)	52.56
Office Depot Los Angeles, CA 90074-0025	CTB		Supplies for campaign to support Measure A (Santa Clara County)	50.17
Office Depot Los Angeles, CA 90074-0025	CTB		Supplies for campaign to support Measure B (Santa Clara County)	50.17
Safeway San Jose, CA 95125	IND		Food for volunteers to oppose Prop 32	118.92

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 271.82**

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

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

**Schedule G (Continuation Sheet)**  
**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 (CONT.)

Statement covers period  
 from 10/21/2012  
 through 12/31/2012

**CALIFORNIA FORM 460**

Page 284 of 329

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

I.D. NUMBER

1243364

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bankcard Center United Labor Bank

**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
Safeway San Jose, CA 95125	IND		Food for volunteers to support Prop 30	90.60
Safeway San Jose, CA 95125	CTB		Food for volunteers to support Measure D (San Jose)	192.53
Safeway San Jose, CA 95125	CTB		Food for volunteers to support Measure E (San Jose)	62.29
Safeway San Jose, CA 95125	IND		Volunteer expenses for campaign to oppose Prop 32	138.25

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 483.67**

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

FPPC Form 460 (January/05)  
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**Schedule G (Continuation Sheet)**  
**Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)**

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 to whole dollars.

SCHEDULE G (CONT.)

Statement covers period  
 from 10/21/2012  
 through 12/31/2012

**CALIFORNIA FORM 460**

Page 285 of 329

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

I.D. NUMBER

1243364

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bankcard Center United Labor Bank

**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
Safeway San Jose, CA 95125	IND		Volunteer expenses for campaign to support Prop 30	98.75
Safeway San Jose, CA 95125	CTB		Volunteer expenses for campaign to support Measure D (San Jose)	770.25
Safeway San Jose, CA 95125	CTB		Volunteer expenses for campaign to support Measure E (San Jose)	474.00
Safeway San Jose, CA 95125	CTB		Food for volunteers to support Measure D (San Jose)	70.19

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 1,413.19**

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FPPC Form 460 (January/05)  
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**Schedule G (Continuation Sheet)**  
**Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)**

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SCHEDULE G (CONT.)

Statement covers period  
 from 10/21/2012  
 through 12/31/2012

**CALIFORNIA FORM 460**

Page 286 of 329

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

I.D. NUMBER

1243364

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bankcard Center United Labor Bank

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

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Safeway San Jose, CA 95125	CTB		Food for volunteers to support Measure E (San Jose)	43.19
Safeway San Jose, CA 95125	IND		Food for volunteers to oppose Prop 32	12.60
Safeway San Jose, CA 95125	IND		Food for volunteers to support Prop 30	9.00
Vitality Englewood, CO 80112	IND		Phone charges for campaign to oppose Prop 32	10.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 75.29**

\* 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)**

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SCHEDULE G (CONT.)

Statement covers period  
 from 10/21/2012  
 through 12/31/2012

**CALIFORNIA FORM 460**

Page 287 of 329

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NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

I.D. NUMBER

1243364

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bankcard Center United Labor Bank

**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
Vitelity Englewood, CO 80112	IND		Phone charges for campaign to support Prop 30	7.50
Vitelity Englewood, CO 80112	CTB		Phone charges for campaign to support Measure D (San Jose)	58.50
Vitelity Englewood, CO 80112	CTB		Phone charges for campaign to support Measure E (San Jose)	36.00
Safeway San Jose, CA 95125	IND		Food for volunteers to oppose Prop 32	36.75

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 138.75**

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FPPC Form 460 (January/05)  
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**Schedule G (Continuation Sheet)**  
**Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)**

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Bankcard Center United Labor Bank

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- |   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants  | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)*                           | OFC office expenses                           | SAL campaign workers' salaries                                |
| CVC civic donations   | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
| FIL candidate filing/ballot fees                                  | PHO phone banks                               | TRC candidate travel, lodging, and meals                      |
| FND fundraising events  | POL polling and survey research               | TRS staff/spouse travel, lodging, and meals                   |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| 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
Safeway San Jose, CA 95125	IND		Food for volunteers to support Prop 30	36.75
Safeway San Jose, CA 95125	CTB		Food for volunteers to support Measure D (San Jose)	27.17
Safeway San Jose, CA 95125	CTB		Food for volunteers to support Measure E (San Jose)	19.18
Safeway San Jose, CA 95125	CTB		Food for volunteers to support Measure A (Santa Clara County)	14.38

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 97.48**

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

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Statement covers period  
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- |   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants  | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)*                           | OFC office expenses                           | SAL campaign workers' salaries                                |
| CVC civic donations   | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
| FIL candidate filing/ballot fees                                  | PHO phone banks                               | TRC candidate travel, lodging, and meals                      |
| FND fundraising events  | POL polling and survey research               | TRS staff/spouse travel, lodging, and meals                   |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| 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
Safeway San Jose, CA 95125	CTB		Food for volunteers to support Measure B (Santa Clara County)	14.38
Subway San Jose, CA 95125	IND		Food for volunteers to oppose Prop 32	25.21
Subway San Jose, CA 95125	IND		Food for volunteers to support Prop 30	25.21
Subway San Jose, CA 95125	CTB		Food for volunteers to support Measure D (San Jose)	18.63

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 83.43**

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**Schedule G (Continuation Sheet)**  
**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 (CONT.)

Statement covers period  
 from 10/21/2012  
 through 12/31/2012

**CALIFORNIA FORM 460**

Page 290 of 329

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

I.D. NUMBER

1243364

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bankcard Center United Labor Bank

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
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
Subway San Jose, CA 95125	CTB		Food for volunteers to support Measure E (San Jose)	13.15
Subway San Jose, CA 95125	CTB		Food for volunteers to support Measure A (Santa Clara County)	9.86
Subway San Jose, CA 95125	CTB		Food for volunteers to support Measure B (Santa Clara County)	9.86
Subway San Jose, CA 95125	IND		Food for volunteers to support Prop 30	55.20

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 88.07**

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FPPC Form 460 (January/05)  
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**Schedule G (Continuation Sheet)**  
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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
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
Subway San Jose, CA 95125	IND		Food for volunteers to oppose Prop 32	55.20
Subway San Jose, CA 95125	CTB		Food for volunteers to support Measure D (San Jose)	40.80
Subway San Jose, CA 95125	CTB		Food for volunteers to support Measure E (San Jose)	28.80
Subway San Jose, CA 95125	CTB		Food for volunteers to support Measure A (Santa Clara County)	21.60

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 146.40

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

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SCHEDULE G (CONT.)

Statement covers period  
 from 10/21/2012  
 through 12/31/2012

**CALIFORNIA FORM 460**

Page 292 of 329

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

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1243364

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

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Subway San Jose, CA 95125	CTB		Food for volunteers to support Measure B (Santa Clara County)	21.60
CN Event Rental San Jose, CA 95131	CMP			128.00
Safeway San Jose, CA 95125	IND		Food for volunteers to oppose Prop 32	13.68
Safeway San Jose, CA 95125	IND		Food for volunteers to support Prop 30	21.28

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 184.56**

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**Schedule G (Continuation Sheet)**  
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SCHEDULE G (CONT.)

Statement covers period  
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**CALIFORNIA FORM 460**

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

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Safeway San Jose, CA 95125	CTB		Food for volunteers to support Measure D (San Jose)	41.05
Safeway San Jose, CA 95125	CTB		Food for volunteers to support Measure E (San Jose)	27.37
Safeway San Jose, CA 95125	CTB		Food for volunteers to support Measure A (Santa Clara County)	10.64
Safeway San Jose, CA 95125	CTB		Food for volunteers to support Measure B (Santa Clara County)	6.08

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**TOTAL\* \$ 85.14**

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**Schedule G (Continuation Sheet)**  
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SCHEDULE G (CONT.)

Statement covers period  
 from 10/21/2012  
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**CALIFORNIA FORM 460**

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

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Safeway San Jose, CA 95125	CMP			217.86
Safeway San Jose, CA 95125	MBR			16.00
Safeway San Jose, CA 95125	IND		Volunteer expenses for campaign to oppose Prop 32	144.00
Safeway San Jose, CA 95125	IND		Volunteer expenses for campaign to support Prop 30	224.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 601.86**

\* 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)**

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

SCHEDULE G (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page <u>295</u> of <u>329</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

I.D. NUMBER

1243364

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bankcard Center United Labor Bank

**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
Safeway San Jose, CA 95125	CTB		Volunteer expenses for campaign to support Measure D (San Jose)	432.00
Safeway San Jose, CA 95125	CTB		Volunteer expenses for campaign to support Measure E (San Jose)	288.00
Safeway San Jose, CA 95125	CTB		Volunteer expenses for campaign to support Measure A (Santa Clara County)	112.00
Safeway San Jose, CA 95125	CTB		Volunteer expenses for campaign to support Measure B (Santa Clara County)	64.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 896.00**

\* 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 (Continuation Sheet)**  
**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.

Statement covers period  
 from 10/21/2012  
 through 12/31/2012

**CALIFORNIA FORM 460**  
 Page 296 of 329

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

I.D. NUMBER

1243364

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bankcard Center United Labor Bank

**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
300 San Jose San Jose, CA 95123	CMP			822.69
Beverages & More San Jose, CA 95124-	CMP			350.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 1,172.69**

\* 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 G

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

I.D. NUMBER

1243364

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Cindy Chavez

**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
Safeway San Jose, CA 95125	IND		Volunteer expenses for campaign to oppose Prop 32	36.75
Safeway San Jose, CA 95125	IND		Volunteer expenses for campaign to support Prop 30	26.25
Safeway San Jose, CA 95125	CTB		Volunteer expenses for campaign to support Measure D (San Jose)	204.75
Safeway San Jose, CA 95125	CTB		Volunteer expenses for campaign to support Measure E (San Jose)	126.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 393.75**

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

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

**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		<b>CALIFORNIA FORM 460</b>
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South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

I.D. NUMBER

1243364

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Janice Ferris

**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
Hyatt Place San Jose San Jose, CA 95113 via credit card	IND		Volunteer expenses for campaign to oppose Prop 32	15.94
Hyatt Place San Jose San Jose, CA 95113 via credit card	IND		Volunteer expenses for campaign to support Prop 30	143.60
Hyatt Place San Jose San Jose, CA 95113 via credit card	CTB		Volunteer expenses for campaign to support Measure D (San Jose)	398.88
Hyatt Place San Jose San Jose, CA 95113 via credit card	CTB		Volunteer expenses for campaign to support Measure E (San Jose)	335.06

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 893.48

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FPPC Form 460 (January/05)  
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**Schedule G (Continuation Sheet)**  
**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 (CONT.)

Statement covers period  
 from 10/21/2012  
 through 12/31/2012

**CALIFORNIA FORM 460**  
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

I.D. NUMBER

1243364

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Janice Ferris

**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
Hyatt Place San Jose San Jose, CA 95113 via credit card	CTB		Volunteer expenses for campaign to support Measure A (Santa Clara County)	175.51
Hyatt Place San Jose San Jose, CA 95113 via credit card	CTB		Volunteer expenses for campaign to support Measure B (Santa Clara County)	111.69

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 287.20**

\* 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 G

Statement covers period		<b>CALIFORNIA FORM 460</b>
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through	12/31/2012	Page <u>300</u> of <u>329</u>

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NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

I.D. NUMBER

1243364

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Political Data, Inc.

**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
Activate Lawrence, KS 66046	IND		Phone charges for campaign to support Prop 30	2,298.97
Activate Lawrence, KS 66046	CTB		Phone charges for campaign to support Measure D (San Jose)	3,503.19
Activate Lawrence, KS 66046	CTB		Phone charges for campaign to support Measure E (San Jose)	2,955.82
Activate Lawrence, KS 66046	CTB		Phone charges for campaign to support Measure A (Santa Clara County)	2,189.49

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 10,947.47

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

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

**Schedule G (Continuation Sheet)**  
**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 (CONT.)

Statement covers period  
 from 10/21/2012  
 through 12/31/2012

**CALIFORNIA FORM 460**

Page 301 of 329

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NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

I.D. NUMBER

1243364

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Political Data, Inc.

**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
Activate Lawrence, KS 66046	LIT			4,172.97
Activate Lawrence, KS 66046	IND		Phone charges for campaign to support Prop 30	382.12
Activate Lawrence, KS 66046	CTB		Phone charges for campaign to support Measure D (San Jose)	582.27
Activate Lawrence, KS 66046	CTB		Phone charges for campaign to support Measure E (San Jose)	491.29

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 5,628.65

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**Schedule G (Continuation Sheet)**  
**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 (CONT.)

Statement covers period  
 from 10/21/2012  
 through 12/31/2012

**CALIFORNIA FORM 460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

I.D. NUMBER

1243364

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Political Data, Inc.

**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
Activate Lawrence, KS 66046	CTB		Phone charges for campaign to support Measure A (Santa Clara County)	363.92

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 363.92**

\* 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.  
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 to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page <u>303</u> of <u>329</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

I.D. NUMBER

1243364

NAME OF AGENT OR INDEPENDENT CONTRACTOR

South Bay Labor Council

**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
Patrick Chu San Jose, CA 95125	IND		Salaries for campaign to support Prop 30	123.20
Patrick Chu San Jose, CA 95125	CTB		Salaries for campaign to support Measure D (San Jose)	369.60
Patrick Chu San Jose, CA 95125	CTB		Salaries for campaign to support Measure E (San Jose)	316.80
Patrick Chu San Jose, CA 95125	CTB		Salaries for campaign to support Measure B (Santa Clara County)	35.20

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 844.80**

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

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

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

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 Amounts may be rounded  
 to whole dollars.

SCHEDULE G (CONT.)

Statement covers period  
 from 10/21/2012  
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**CALIFORNIA FORM 460**

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I.D. NUMBER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

1243364

NAME OF AGENT OR INDEPENDENT CONTRACTOR

South Bay Labor Council

**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
Patrick Chu San Jose, CA 95125	MBR			52.80
Patrick Chu San Jose, CA 95125	CTB		Salaries for campaign to support Measure A (Santa Clara County)	316.80
Maria Noel Fernandez San Jose, CA 95125	CTB		Salaries for campaign to support Measure A (Santa Clara County)	2,492.31
Ben Field San Jose, CA 95125	CTB		Salaries for campaign to support Measure D (San Jose)	233.65

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 3,095.56**

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



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

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SCHEDULE G (CONT.)

Statement covers period  
 from 10/21/2012  
 through 12/31/2012

**CALIFORNIA FORM 460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

I.D. NUMBER

1243364

NAME OF AGENT OR INDEPENDENT CONTRACTOR

South Bay Labor Council

**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
Michael Jew San Jose, CA 95125	IND		Salaries for campaign to support Prop 30	123.20
Michael Jew San Jose, CA 95125	CTB		Salaries for campaign to support Measure D (San Jose)	369.60
Michael Jew San Jose, CA 95125	CTB		Salaries for campaign to support Measure E (San Jose)	316.80
Michael Jew San Jose, CA 95125	CTB		Salaries for campaign to support Measure B (Santa Clara County)	35.20

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 844.80**

\* 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)**

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

SCHEDULE G (CONT.)

Statement covers period  
 from 10/21/2012  
 through 12/31/2012

**CALIFORNIA FORM 460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

I.D. NUMBER

1243364

NAME OF AGENT OR INDEPENDENT CONTRACTOR

South Bay Labor Council

**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
Michael Jew San Jose, CA 95125	MBR			52.80
Michael Jew San Jose, CA 95125	CTB		Salaries for campaign to support Measure A (Santa Clara County)	316.80
Ed Nino San Jose, CA 95125	IND		Salaries for campaign to support Prop 30	123.20
Ed Nino San Jose, CA 95125	CTB		Salaries for campaign to support Measure D (San Jose)	369.60

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 862.40**

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

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

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

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SCHEDULE G (CONT.)

Statement covers period  
 from 10/21/2012  
 through 12/31/2012

**CALIFORNIA FORM 460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

I.D. NUMBER

1243364

NAME OF AGENT OR INDEPENDENT CONTRACTOR

South Bay Labor Council

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
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
Ed Nino San Jose, CA 95125	CTB		Salaries for campaign to support Measure E (San Jose)	316.80
Ed Nino San Jose, CA 95125	CTB		Salaries for campaign to support Measure B (Santa Clara County)	35.20
Ed Nino San Jose, CA 95125	MBR			52.80
Ed Nino San Jose, CA 95125	CTB		Salaries for campaign to support Measure A (Santa Clara County)	316.80

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 721.60**

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

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SCHEDULE G (CONT.)

Statement covers period  
 from 10/21/2012  
 through 12/31/2012

**CALIFORNIA FORM 460**

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NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

I.D. NUMBER

1243364

NAME OF AGENT OR INDEPENDENT CONTRACTOR

South Bay Labor Council

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

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dennis Raj San Jose, CA 95125	CTB		Salaries for campaign to support Measure A (Santa Clara County)	2,492.64
Stacey H. Ross San Jose, CA 95120	CTB		Salaries for campaign to support Measure D (San Jose)	311.54
Anna Schlotz San Jose, CA 95125	IND		Salaries for campaign to support Prop 30	132.94
Anna Schlotz San Jose, CA 95125	CTB		Salaries for campaign to support Measure D (San Jose)	398.81

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 3,335.93**

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

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SCHEDULE G (CONT.)

Statement covers period  
 from 10/21/2012  
 through 12/31/2012

**CALIFORNIA FORM 460**  
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South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

I.D. NUMBER

1243364

NAME OF AGENT OR INDEPENDENT CONTRACTOR

South Bay Labor Council

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

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Anna Schlotz San Jose, CA 95125	CTB		Salaries for campaign to support Measure E (San Jose)	341.84
Anna Schlotz San Jose, CA 95125	CTB		Salaries for campaign to support Measure B (Santa Clara County)	37.98
Anna Schlotz San Jose, CA 95125	MBR			56.97
Anna Schlotz San Jose, CA 95125	CTB		Salaries for campaign to support Measure A (Santa Clara County)	341.84

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 778.63

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

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SCHEDULE G (CONT.)

Statement covers period  
 from 10/21/2012  
 through 12/31/2012

**CALIFORNIA FORM 460**  
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

I.D. NUMBER

1243364

NAME OF AGENT OR INDEPENDENT CONTRACTOR

South Bay Labor Council

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- |     |   |     |   |     |   |
|-----|---|-----|---|-----|---|
| CMP | campaign paraphernalia/misc.                                  | MBR | member communications                     | RAD | radio airtime and production costs                        |
| CNS | campaign consultants  | MTG | meetings and appearances                  | RFD | returned contributions                                    |
| CTB | contribution (explain nonmonetary)*                           | OFC | office expenses                           | SAL | campaign workers' salaries                                |
| CVC | civic donations   | PET | petition circulating                      | TEL | t.v. or cable airtime and production costs                |
| FIL | candidate filing/ballot fees                                  | PHO | phone banks                               | TRC | candidate travel, lodging, and meals                      |
| FND | fundraising events  | POL | polling and survey research               | TRS | staff/spouse travel, lodging, and meals                   |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services  | TSF | transfer between committees of the same candidate/sponsor |
| 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
AT&T Phoenix, AZ 85062-8225	MBR			183.73
AT&T Phoenix, AZ 85062-8225	IND		Overhead expenses for campaign to oppose Prop 32	73.49
AT&T Phoenix, AZ 85062-8225	IND		Overhead expenses for campaign to support Prop 30	220.48
AT&T Phoenix, AZ 85062-8225	CTB		Overhead expenses for campaign to support Measure D (San Jose)	587.94

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 1,065.64

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

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SCHEDULE G (CONT.)

Statement covers period  
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South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

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1243364

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
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
AT&T Phoenix, AZ 85062-8225	CTB		Overhead expenses for campaign to support Measure E (San Jose)	440.95
AT&T Phoenix, AZ 85062-8225	CTB		Overhead expenses for campaign to support Measure A (Santa Clara County)	771.67
AT&T Phoenix, AZ 85062-8225	CTB		Overhead expenses for campaign to support Measure B (Santa Clara County)	404.21
Kam Lai San Jose, CA 95125	MBR			130.31

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 1,747.14**

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FPPC Form 460 (January/05)  
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**Schedule G (Continuation Sheet)**  
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SCHEDULE G (CONT.)

Statement covers period  
 from 10/21/2012  
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**CALIFORNIA FORM 460**

Page 312 of 329

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South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

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1243364

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

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kam Lai San Jose, CA 95125	IND		Overhead expenses for campaign to oppose Prop 32	52.13
Kam Lai San Jose, CA 95125	IND		Overhead expenses for campaign to support Prop 30	156.38
Kam Lai San Jose, CA 95125	CTB		Overhead expenses for campaign to support Measure D (San Jose)	417.00
Kam Lai San Jose, CA 95125	CTB		Overhead expenses for campaign to support Measure E (San Jose)	312.75

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 938.26**

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FPPC Form 460 (January/05)  
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**Schedule G (Continuation Sheet)**  
**Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)**

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SCHEDULE G (CONT.)

Statement covers period  
 from 10/21/2012  
 through 12/31/2012

**CALIFORNIA FORM 460**

Page 313 of 329

SEE INSTRUCTIONS ON REVERSE

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South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

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1243364

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

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kam Lai San Jose, CA 95125	CTB		Overhead expenses for campaign to support Measure A (Santa Clara County)	547.31
Kam Lai San Jose, CA 95125	CTB		Overhead expenses for campaign to support Measure B (Santa Clara County)	286.69
Santa Clara Labor Center San Jose, CA 95125-	MBR			70.70
Santa Clara Labor Center San Jose, CA 95125-	IND		Overhead expenses for campaign to oppose Prop 32	28.28

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 932.98**

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

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SCHEDULE G (CONT.)

Statement covers period  
 from 10/21/2012  
 through 12/31/2012

**CALIFORNIA FORM 460**

Page 314 of 329

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South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

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

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Santa Clara Labor Center San Jose, CA 95125-	IND		Overhead expenses for campaign to support Prop 30	84.84
Santa Clara Labor Center San Jose, CA 95125-	CTB		Overhead expenses for campaign to support Measure D (San Jose)	226.24
Santa Clara Labor Center San Jose, CA 95125-	CTB		Overhead expenses for campaign to support Measure E (San Jose)	169.68
Santa Clara Labor Center San Jose, CA 95125-	CTB		Overhead expenses for campaign to support Measure A (Santa Clara County)	296.94

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 777.70**

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FPPC Form 460 (January/05)  
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**Schedule G (Continuation Sheet)**  
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SCHEDULE G (CONT.)

Statement covers period  
 from 10/21/2012  
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**CALIFORNIA FORM 460**

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South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Santa Clara Labor Center San Jose, CA 95125-	CTB		Overhead expenses for campaign to support Measure B (Santa Clara County)	155.54
Patrick Chu San Jose, CA 95125	MBR			12.32
Patrick Chu San Jose, CA 95125	IND		Salaries for campaign to oppose Prop 32	110.88
Patrick Chu San Jose, CA 95125	IND		Salaries for campaign to support Prop 30	172.48

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 451.22**

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

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SCHEDULE G (CONT.)

Statement covers period  
 from 10/21/2012  
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**CALIFORNIA FORM 460**

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South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

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

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Patrick Chu San Jose, CA 95125	CTB		Salaries for campaign to support Measure D (San Jose)	332.64
Patrick Chu San Jose, CA 95125	CTB		Salaries for campaign to support Measure E (San Jose)	221.76
Patrick Chu San Jose, CA 95125	CTB		Salaries for campaign to support Measure B (Santa Clara County)	49.28
Patrick Chu San Jose, CA 95125	CTB		Salaries for campaign to support Measure A (Santa Clara County)	86.24

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 689.92**

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

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

**Schedule G (Continuation Sheet)**  
**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 (CONT.)

Statement covers period  
 from 10/21/2012  
 through 12/31/2012

**CALIFORNIA FORM 460**

Page 317 of 329

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

I.D. NUMBER

1243364

NAME OF AGENT OR INDEPENDENT CONTRACTOR

South Bay Labor Council

**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
Maria Noel Fernandez San Jose, CA 95125	MBR			18.17
Maria Noel Fernandez San Jose, CA 95125	IND		Salaries for campaign to oppose Prop 32	163.56
Maria Noel Fernandez San Jose, CA 95125	IND		Salaries for campaign to support Prop 30	254.42
Maria Noel Fernandez San Jose, CA 95125	CTB		Salaries for campaign to support Measure D (San Jose)	490.67

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 926.82**

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FPPC Form 460 (January/05)  
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**Schedule G (Continuation Sheet)**  
**Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)**

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SCHEDULE G (CONT.)

Statement covers period  
 from 10/21/2012  
 through 12/31/2012

**CALIFORNIA FORM 460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

I.D. NUMBER

1243364

NAME OF AGENT OR INDEPENDENT CONTRACTOR

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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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
Maria Noel Fernandez San Jose, CA 95125	CTB		Salaries for campaign to support Measure E (San Jose)	327.12
Maria Noel Fernandez San Jose, CA 95125	CTB		Salaries for campaign to support Measure B (Santa Clara County)	72.69
Maria Noel Fernandez San Jose, CA 95125	CTB		Salaries for campaign to support Measure A (Santa Clara County)	127.21
Ben Field San Jose, CA 95125	MBR			20.25

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 547.27**

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

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

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SCHEDULE G (CONT.)

Statement covers period  
 from 10/21/2012  
 through 12/31/2012

**CALIFORNIA FORM 460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

I.D. NUMBER

1243364

NAME OF AGENT OR INDEPENDENT CONTRACTOR

South Bay Labor Council

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
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
Ben Field San Jose, CA 95125	IND		Salaries for campaign to oppose Prop 32	182.25
Ben Field San Jose, CA 95125	IND		Salaries for campaign to support Prop 30	283.50
Ben Field San Jose, CA 95125	CTB		Salaries for campaign to support Measure D (San Jose)	546.75
Ben Field San Jose, CA 95125	CTB		Salaries for campaign to support Measure E (San Jose)	364.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 1,377.00**

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FPPC Form 460 (January/05)  
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**Schedule G (Continuation Sheet)**  
**Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)**

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SCHEDULE G (CONT.)

Statement covers period  
 from 10/21/2012  
 through 12/31/2012

**CALIFORNIA FORM 460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

I.D. NUMBER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

1243364

NAME OF AGENT OR INDEPENDENT CONTRACTOR

South Bay Labor Council

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

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ben Field San Jose, CA 95125	CTB		Salaries for campaign to support Measure B (Santa Clara County)	81.00
Ben Field San Jose, CA 95125	CTB		Salaries for campaign to support Measure A (Santa Clara County)	141.75
Michael Jew San Jose, CA 95125	MBR			12.32
Michael Jew San Jose, CA 95125	IND		Salaries for campaign to oppose Prop 32	110.88

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 345.95**

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

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SCHEDULE G (CONT.)

Statement covers period  
 from 10/21/2012  
 through 12/31/2012

**CALIFORNIA FORM 460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

I.D. NUMBER

1243364

NAME OF AGENT OR INDEPENDENT CONTRACTOR

South Bay Labor Council

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

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Michael Jew San Jose, CA 95125	IND		Salaries for campaign to support Prop 30	172.48
Michael Jew San Jose, CA 95125	CTB		Salaries for campaign to support Measure D (San Jose)	332.64
Michael Jew San Jose, CA 95125	CTB		Salaries for campaign to support Measure E (San Jose)	221.76
Michael Jew San Jose, CA 95125	CTB		Salaries for campaign to support Measure B (Santa Clara County)	49.28

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 776.16**

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

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

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SCHEDULE G (CONT.)

Statement covers period  
 from 10/21/2012  
 through 12/31/2012

**CALIFORNIA FORM 460**

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NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

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1243364

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

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Michael Jew San Jose, CA 95125	CTB		Salaries for campaign to support Measure A (Santa Clara County)	86.24
Ed Nino San Jose, CA 95125	MBR			12.32
Ed Nino San Jose, CA 95125	IND		Salaries for campaign to oppose Prop 32	110.88
Ed Nino San Jose, CA 95125	IND		Salaries for campaign to support Prop 30	172.48

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 381.92**

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FPPC Form 460 (January/05)  
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**Schedule G (Continuation Sheet)**  
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Statement covers period  
 from 10/21/2012  
 through 12/31/2012

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South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

I.D. NUMBER

1243364

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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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
Ed Nino San Jose, CA 95125	CTB		Salaries for campaign to support Measure D (San Jose)	332.64
Ed Nino San Jose, CA 95125	CTB		Salaries for campaign to support Measure E (San Jose)	221.76
Ed Nino San Jose, CA 95125	CTB		Salaries for campaign to support Measure B (Santa Clara County)	49.28
Ed Nino San Jose, CA 95125	CTB		Salaries for campaign to support Measure A (Santa Clara County)	86.24

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 689.92

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

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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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
Dennis Raj San Jose, CA 95125	MBR			14.22
Dennis Raj San Jose, CA 95125	IND		Salaries for campaign to oppose Prop 32	127.96
Dennis Raj San Jose, CA 95125	IND		Salaries for campaign to support Prop 30	199.04
Dennis Raj San Jose, CA 95125	CTB		Salaries for campaign to support Measure D (San Jose)	383.87

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 725.09**

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

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SCHEDULE G (CONT.)

Statement covers period  
 from 10/21/2012  
 through 12/31/2012

**CALIFORNIA FORM 460**

Page 325 of 329

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NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

I.D. NUMBER

1243364

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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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
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dennis Raj San Jose, CA 95125	CTB		Salaries for campaign to support Measure E (San Jose)	255.91
Dennis Raj San Jose, CA 95125	CTB		Salaries for campaign to support Measure B (Santa Clara County)	56.87
Dennis Raj San Jose, CA 95125	CTB		Salaries for campaign to support Measure A (Santa Clara County)	99.52
Anna Schlotz San Jose, CA 95125	MBR			13.81

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 426.11**

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FPPC Form 460 (January/05)  
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**Schedule G (Continuation Sheet)**  
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SCHEDULE G (CONT.)

Statement covers period  
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**CALIFORNIA FORM 460**

Page 326 of 329

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South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Anna Schlotz San Jose, CA 95125	IND		Salaries for campaign to oppose Prop 32	124.30
Anna Schlotz San Jose, CA 95125	IND		Salaries for campaign to support Prop 30	193.36
Anna Schlotz San Jose, CA 95125	CTB		Salaries for campaign to support Measure D (San Jose)	372.91
Anna Schlotz San Jose, CA 95125	CTB		Salaries for campaign to support Measure E (San Jose)	248.61

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 939.18**

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SCHEDULE G (CONT.)

Statement covers period  
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**CALIFORNIA FORM 460**

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- |     |   |     |   |     |   |
|-----|---|-----|---|-----|---|
| CMP | campaign paraphernalia/misc.                                  | MBR | member communications                     | RAD | radio airtime and production costs                        |
| CNS | campaign consultants  | MTG | meetings and appearances                  | RFD | returned contributions                                    |
| CTB | contribution (explain nonmonetary)*                           | OFC | office expenses                           | SAL | campaign workers' salaries                                |
| CVC | civic donations   | PET | petition circulating                      | TEL | t.v. or cable airtime and production costs                |
| FIL | candidate filing/ballot fees                                  | PHO | phone banks                               | TRC | candidate travel, lodging, and meals                      |
| FND | fundraising events  | POL | polling and survey research               | TRS | staff/spouse travel, lodging, and meals                   |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services  | TSF | transfer between committees of the same candidate/sponsor |
| 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
Anna Schlotz San Jose, CA 95125	CTB		Salaries for campaign to support Measure B (Santa Clara County)	55.25
Anna Schlotz San Jose, CA 95125	CTB		Salaries for campaign to support Measure A (Santa Clara County)	96.68

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$ 151.93**

\* 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 G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	10/21/2012	
through	12/31/2012	Page <u>328</u> of <u>329</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

I.D. NUMBER

1243364

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Wells Fargo (2508) Payment Processing Center

**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
Amazon.com	CTB		Supplies for campaign to support Measure A (Santa Clara County)	6,827.90

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\* \$** 6,827.90

\* 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 I  
Miscellaneous Increases to Cash**

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

SCHEDULE I

Statement covers period from <u>10/21/2012</u> through <u>12/31/2012</u>	<b>CALIFORNIA FORM 460</b>
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I.D. NUMBER 1243364	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

South Bay AFL-CIO Labor Council Issues Account Sponsored by South Bay AFL-CIO Labor Council

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
11/01/2012	Committee for the Future of Santa Clara County - Yes on A (ID# 1327803) Novato, CA 94949	Reimbursement for website costs in support of Yes on Measure A	750.00

Attach additional information on appropriately labeled continuation sheets.

**SUBTOTAL \$** 750.00

**Schedule I Summary**

1. Itemized increases to cash this period. ....	\$ 750.00
2. Unitemized increases to cash of under \$100 this period. ....	\$ 13.25
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).) .....	\$ 0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.) .....	<b>TOTAL \$</b> 763.25