

**Recipient Committee  
Campaign Statement  
Cover Page**

COVER PAGE

Date Stamp	<b>CALIFORNIA FORM 460</b>
OCT 07 2014	
Page 1 of 23	
For Official Use Only	

Statement covers period	Date of Election if applicable
from 01/01/2014	11/04/2014
through 09/30/2014	(Month, Day, Year)

**1. Type of Recipient Committee**

- |   |   |
|---|---|
| <input type="checkbox"/> Officeholder, Candidate Controlled Committee | <input checked="" type="checkbox"/> Primarily Formed Ballot Measure Committee |
| <input type="radio"/> State Candidate Election Committee              | <input type="radio"/> Controlled  |
| <input type="radio"/> Recall  | <input checked="" type="radio"/> Sponsored                                    |
| <input type="checkbox"/> General Purpose Committee                    | <input type="checkbox"/> Primarily Formed Candidate/Officeholder Committee    |
| <input type="radio"/> Sponsored                                       |   |
| <input type="radio"/> Small Contributor Committee                     |   |
| <input type="radio"/> Political Party/Central Committee               |   |

**2. Type of Statement**

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Pre-election Statement | <input type="checkbox"/> Quarterly Statement                                   |
| <input type="checkbox"/> Semi-Annual Statement             | <input type="checkbox"/> Special Odd-Year Statement                            |
| <input type="checkbox"/> Termination Statement             | <input type="checkbox"/> Supplemental Pre-election Statement - Attach Form 495 |
| <input type="checkbox"/> Amendment                         |  |

**3. Committee Information**

I.D. Number 1370113

COMMITTEE NAME  
Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

STREET ADDRESS (NO PO BOX)  
501 Murphy Ranch Rd Ste 308

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Milpitas	CA	95035	916/254-5180

MAILING ADDRESS (IF DIFFERENT)  
400 Capitol Mall, Suite 1545

CITY	STATE	ZIP CODE
Sacramento	CA	95814

OPTIONAL: FAX / E-MAIL ADDRESS  
/ info@millerpoliticallaw.com

**Treasurer(s)**

NAME OF TREASURER  
Rebecca Olson

STREET ADDRESS  
400 Capitol Mall Ste 1545

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Sacramento	CA	95814	916/254-5180

NAME OF ASSISTANT TREASURER, IF ANY

STREET ADDRESS

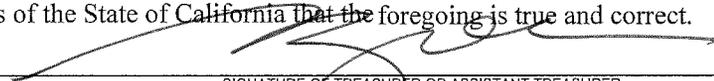
CITY	STATE	ZIP CODE	AREA CODE/PHONE
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OPTIONAL: FAX / E-MAIL ADDRESS

**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 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 10/6/14

By   
SIGNATURE OF TREASURER OR ASSISTANT TREASURER

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

By \_\_\_\_\_  
SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROponent OR RESPONSIBLE OFFICER OF SPONSOR

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

By \_\_\_\_\_  
SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROponent

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

By \_\_\_\_\_  
SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROponent

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

Statement covers period  
from 01/01/2014  
through 09/30/2014

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**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 STREET ADDRESS ( NO P.O. BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME	I.D. NUMBER
----------------	-------------

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

CITY STATE ZIP CODE AREA CODE/PHONE

**6. Primarily Formed Ballot Measure Committee**

NAME OF BALLOT MEASURE  
Card Room Ballot Measure

BALLOT NO. OR LETTER E	JURISDICTION City of Milpitas	<input checked="" 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 OR CANDIDATE OR PROPONENT

OFFICE SOUGHT OR HELD	DISTRICT NO. IF ANY
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**7. Primarily Formed Candidate/Officeholder Committee**

List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

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

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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**Campaign Disclosure Statement  
Summary Page**

SUMMARY PAGE

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2014	
through		Page 3 of 23

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay  
101

I.D. NUMBER  
1370113

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
<b>Contributions Received</b>		
1. Monetary Contributions . . . . . Schedule A, Line 3	\$ 280,000.00	\$ 280,000.00
2. Loans Received . . . . . Schedule B, Line 3	0.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS . . . . . Add Lines 1+ 2	\$ 280,000.00	\$ 280,000.00
4. Nonmonetary Contributions . . . . . Schedule C, Line 3	33,750.00	33,750.00
5. TOTAL CONTRIBUTIONS RECEIVED . . . . . Add Lines 3 + 4	\$ 313,750.00	\$ 313,750.00

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

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

<b>Expenditures Made</b>		
6. Payments Made . . . . . Schedule E, Line 4	\$ 165,578.30	\$ 165,578.30
7. Loans Made . . . . . Schedule H, Line 3	0.00	0.00
8. SUBTOTAL CASH PAYMENTS . . . . . Add Lines 6 + 7	\$ 165,578.30	\$ 165,578.30
9. Accrued Expenses (Unpaid Bills) . . . . . Schedule F, Line 3	540.00	540.00
10. Nonmonetary Adjustment . . . . . Schedule C, Line 3	33,750.00	33,750.00
11. TOTAL EXPENDITURES MADE . . . . . Add Lines 8 + 9 + 10	\$ 199,868.30	\$ 199,868.30

**Expenditure Limit Summary  
for State Candidates**

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

_____	\$ _____
_____	\$ _____

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

<b>Current Cash Statement</b>	
12. Beginning Cash Balance . . . . . Previous Summary Page, Line 16	\$ 0.00
13. Cash Receipts . . . . . Column A, Line 3 above	280,000.00
14. Miscellaneous Increases to Cash . . . . . Schedule I, Line 4	0.00
15. Cash Payments . . . . . Column A, Line 8 above	165,578.30
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$ 114,421.70
17. LOAN GUARANTEES RECEIVED. . . . . Schedule B, Part 2	\$ 0.00

<b>Cash Equivalents and Outstanding Debts</b>	
18. Cash Equivalents . . . . .	\$ 0.00
19. Outstanding Debts. . . . . Add Lines 2 + Line 9 in Column B above	\$ 540.00

**Schedule A  
Monetary Contributions Received**

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2014	
through	09/30/2014	Page 4 of 23

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101	I.D. NUMBER 1370113
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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	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/08/2014	Bumb & Associates Inc. & Affiliated Entities Including Bay 101 1801 Bering Dr San Jose, CA 95112	OTH		200,000.00	313,750.00	
09/02/2014	Bumb & Associates Inc. & Affiliated Entities Including Bay 101 1801 Bering Dr San Jose, CA 95112	OTH		80,000.00	313,750.00	

**SUBTOTAL \$** 280,000.00

**Schedule A Summary**

1. Amount received this period - itemized contributions (Includes all Schedule A subtotals) .....	\$	280,000.00
2. Amount received this period - unitemized .....	\$	0.00
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page. Column A Line 1) .....	<b>TOTAL \$</b>	<u>280,000.00</u>

\*\* Contributor Codes  
 IND - Individual  
 COM - Recipient Committee (other than PTY or SCC)  
 OTH - Other  
 PTY - Political Party  
 SCC - Small Contributor Committee

**Schedule C  
Nonmonetary Contributions Received**

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2014	
through	09/30/2014	Page 5 of 23

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101	I.D. NUMBER 1370113
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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR	CONTRIBUTOR CODE	OCCUPATION & EMPLOYER OR COMMITTEE ID NO.	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
09/30/2014	Bumb & Associates Inc. & Affiliated Entities Including Bay 101 1801 Bering Dr San Jose, CA 95112	OTH		Consulting Services	22,500.00	313,750.00	
09/30/2014	Bumb & Associates Inc. & Affiliated Entities Including Bay 101 1801 Bering Dr San Jose, CA 95112	OTH		Consulting Services	11,250.00	313,750.00	

<b>SUBTOTAL \$</b>	33,750.00
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**Schedule C Summary**

1. Amount received this period - itemized contributions (Includes all Schedule C subtotals) . . . . .	\$ 33,750.00
2. Amount received this period - unitemized . . . . .	\$ 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 \$ 33,750.00</b>

\*\* Contributor Codes  
 IND - Individual  
 COM - Recipient Committee (other than PTY or SCC)  
 OTH - Other  
 PTY - Political Party  
 SCC - Small Contributor Committee

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

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2014	
through	09/30/2014	Page 6 of 23

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101	I.D. NUMBER 1370113
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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)
09/09/2014	Budget Watchdogs Newsletter	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		1,244.00	1,244.00	
	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE					
09/09/2014	California Latino Voters' Guide	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		150.00	150.00	
	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE					
09/08/2014	California Republican Taxpayers Association	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		252.00	252.00	
	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE					
<b>SUBTOTAL \$</b>				1,646.00		

**Schedule D Summary**

- Itemized contributions and independent expenditures made this period. ( Include all Schedule D subtotals. ) ..... \$ 6,744.10
- 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 \$** 6,744.10

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

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2014	
through	09/30/2014	Page 7 of 23

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101	I.D. NUMBER 1370113
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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)
09/09/2014	California Voter Guide	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		322.00	322.00	
	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE					
09/08/2014	Californians Represented	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		1,347.10	1,347.10	
	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE					
09/08/2014	Californians Vote Green	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		587.00	587.00	
	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE					
09/09/2014	CALSAL Voter Guide	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		499.00	499.00	
	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE					

**SUBTOTAL \$ 2,755.10**

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

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2014	
through	09/30/2014	Page 8 of 23
NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

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)
09/08/2014	COPS Voter Guide	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		542.00	542.00	
		<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE				
09/09/2014	Election Digest G2014	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		701.00	701.00	
		<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE				
09/09/2014	Voter Guide Slate Cards	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		1,100.00	1,100.00	
		<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE				

<b>SUBTOTAL \$</b>	2,343.00
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**Schedule E  
Payments Made**

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2014	
through	09/30/2014	Page 9 of 23
NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
AMS Communications Inc. 500 Sansome Street Suite 404 San Francisco, CA 94111	LIT		8,730.00
AMS Communications Inc. 500 Sansome Street Suite 404 San Francisco, CA 94111	LIT		30,440.00
Budget Watchdogs Newsletter 1954 W Carson Street Ste B Torrance, CA 90501 ID No: 1345115	CTB		1,244.00
<b>SUBTOTAL \$</b>			<b>40,414.00</b>

**Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$ 165,528.30
2. Unitemized payments made this period of under \$100	\$ 50.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$ 0.00
4. Total payments made this period. (Add Line 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	<b>TOTAL \$ 165,578.30</b>

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

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2014	
through	09/30/2014	Page 10 of 23
NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
California Latino Voters' Guide 930 Colorado Blvd Bldg 2 Los Angeles, CA 90041 ID No: 1322246	CTB		150.00
California Republican Taxpayers Association 1130 Fremont Blvd #105-115 Seaside, CA 93955 ID No: 1286135	CTB		252.00
California Voter Guide 1954 W Carson Street Ste B Torrance, CA 90501 ID No: 595004	CTB		322.00
Californians Represented 6412 Matilija Ave #203 Van Nuys, CA 91401 ID No: 1365703	CTB		1,347.10
Californians Vote Green 11845 West Olympic Blvd Ste 645 Los Angeles, CA 90064 ID No: 1323171	CTB		587.00

**SUBTOTAL \$ 2,658.10**

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

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2014	
through	09/30/2014	Page 11 of 23
NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
CALSAL Voter Guide 1945 W Carson St Ste B Torrance, CA 90501 ID No: 1368249	CTB		499.00
City of Milpitas 455 E Calaveras Blvd Milpitas, CA 95035		City Permit Fee	523.77
COPS Voter Guide 705-2 E Bidwell St #370 Folsom, CA 95630 ID No: 599014	CTB		542.00
Crowne Plaza Silicon-Silicon Valley 777 Bellew Dr Milpitas, CA 95035		Event Space & Catering	3,316.88
Election Digest G2014 13701 Riverside Dr Ste 604 Sherman Oaks, CA 91423 ID No: 1345303	CTB		701.00
<b>SUBTOTAL \$</b>			5,582.65

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

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2014	
through	09/30/2014	Page 12 of 23
NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
GreenStripe Media Inc. 424 Old Newport Blvd Newport Beach, CA 92663	PRT		8,432.00
GreenStripe Media Inc. 424 Old Newport Blvd Newport Beach, CA 92663	PRT		7,080.00
GreenStripe Media Inc. 424 Old Newport Blvd Newport Beach, CA 92663		Online Advertising	2,353.00
Internal Revenue Service Ogden, UT 84201		Payroll Taxes	2,386.78
Internal Revenue Service Ogden, UT 84201		Payroll Taxes	900.36

**SUBTOTAL \$** 21,152.14

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

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2014	
through	09/30/2014	Page 13 of 23
NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
John Jensen 3937 County Road 119 Hesperus, CO 81326		Graphic Design	350.00
Ariel Kaplan 244 Arden Rd Mt. Lebanon, PA 15216	SAL		140.00
Lauren Lee 2612 H St Sacramento, CA 95816	SAL		140.00
Robert Livengood 501 Murphy Ranch Road #308 Milpitas, CA 95035		See Schedule G	794.22
Miller & Olson LLP 20 Park Road Ste E Burlingame, CA 94010	PRO		2,802.38
<b>SUBTOTAL \$</b>			<b>4,226.60</b>

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

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2014	
through	09/30/2014	Page 14 of 23
NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Moore & Moore Community & Governmental Relations Consulting PO Box 286 Santa Clara, CA 95052	CNS		3,000.00
Pacific Printing 1002 South 2nd Street San Jose, CA 95112	CMP		445.88
Pacific Printing 1002 South 2nd Street San Jose, CA 95112	LIT		580.00
Pacific Printing 1002 South 2nd Street San Jose, CA 95112	LIT		20,804.80
Paddy Wagon Sliders 544 Hassinger Rd San Jose, CA 95111		Event Catering	2,000.00

**SUBTOTAL \$** 26,830.68

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

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2014	
through	09/30/2014	Page 15 of 23
NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Data Inc. 12501 Imperial Highway Suite 200 Norwalk, CA 90650		Online Voter Data	1,700.00
Patrick Quyo 871 Lakehaven Dr Sunnyvale, CA 94089	SAL		1,680.00
Kristina Santillian 385 E Green St #2520 Pasadena, CA 91101		Event Management & Coordination	1,500.00
Schwartz Brothers LLC 310 Andrews St Los Gatos, CA 95030		Office Rent	7,000.00
SDA Creative Inc. 34700 Pacific Coast Highway #304 Capistrano Beach, CA 92624	WEB		12,750.00

**SUBTOTAL \$** 24,630.00

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

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2014	
through	09/30/2014	Page 16 of 23
NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
SDA Creative Inc. 34700 Pacific Coast Highway #304 Capistrano Beach, CA 92624		Lawn Signs	1,000.00
SDA Creative Inc. 34700 Pacific Coast Highway #304 Capistrano Beach, CA 92624	PRT		1,650.00
Shark Bait Food Truck 708 Whitewater Ct San Jose, CA 95133		Event Catering	1,500.00
SignRocket 340 Broadway Ave Saint Paul Park, MN 55071		Lawn Signs	2,555.00
SignRocket 340 Broadway Ave Saint Paul Park, MN 55071		Lawn Signs	1,550.00

**SUBTOTAL \$ 8,255.00**

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

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NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bradford Speers 40325 Davis St Fremont, CA 94538	SAL		2,500.00
Bradford Speers 40325 Davis St Fremont, CA 94538	SAL		2,500.00
Stones' Phones 41750 Rancho Las Palmas Drive Ste E3 Rancho Mirage, CA 92270	PHO		3,636.88
The Stuart Rental Company 454 S Abott Ave Milpitas, CA 95035		Event Equipment Rental	1,500.00
The Stuart Rental Company 454 S Abott Ave Milpitas, CA 95035		Event Equipment Rental	1,114.00

**SUBTOTAL \$** 11,250.88

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

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2014	
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NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Transpacific Companies LLC 1557 Larkwood Ct Milpitas, CA 95035	CNS		10,000.00
Courtney Thompson 3570 Eagle Rock Blvd Los Angeles, CA 90065		Event Entertainment	1,290.00
Peter Tran 2582 Minuet Dr San Jose, CA 95131	SAL		180.00
David Urhausen 2213 Riverplaza Dr Apt 125 Sacramento, CA 95833	SAL		3,070.97
David Urhausen 2213 Riverplaza Dr Apt 125 Sacramento, CA 95833	SAL		2,000.00

**SUBTOTAL \$** 16,540.97

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

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2014	
through	09/30/2014	Page 19 of 23
NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
David Urhausen 2213 Riverplaza Dr Apt 125 Sacramento, CA 95833		Reimbursement for Office Supplies	887.28
David Urhausen 2213 Riverplaza Dr Apt 125 Sacramento, CA 95833	SAL		2,000.00
Voter Guide Slate Cards 6285 E Spring Street Ste 202 Long Beach, CA 90808 ID No: 1319578	CTB		1,100.00

**SUBTOTAL \$** 3,987.28

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

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101		I.D. NUMBER 1370113

**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
The Transpacific Companies LLC 1557 Larkwood Ct Milpitas, CA 95035	CNS	0.00	540.00	0.00	540.00
<b>SUBTOTALS \$</b>		0.00	\$ 540.00	\$ 0.00	\$ 540.00

**Schedule F Summary**

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.) ..... **INCURRED TOTALS \$** 540.00
- 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 \$** 0.00
- Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, column A, Line 9.) ..... **NET \$** 540.00

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

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2014	
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NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101	I.D. NUMBER 1370113
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NAME OF AGENT OR INDEPENDENT CONTRACTOR AMS Communications Inc.
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**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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 re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTON OF PAYMENT	AMOUNT PAID
John Lymberg Productions 128 California Ave Mill Valley, CA 94941	LIT		2,500.00
Pacific Printing 1002 South 2nd Street San Jose, CA 95112	LIT		3,750.00

**TOTAL \$** 6,250.00

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

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2014	
through	09/30/2014	Page 22 of 23

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101	I.D. NUMBER 1370113
NAME OF AGENT OR INDEPENDENT CONTRACTOR GreenStripe Media Inc.	

**CODES:** If one of the following 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 production costs                            |
| FIL candidate filing / ballot fees                      | PHO phone banks                               | TRC candidate travel, lodging and meals                       |
| FND fundraising expenses                                | POL polling and survey research               | TRS staff/spouse travel, lodging and meals                    |
| IND independent expenditures supporting/opposing others | 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 re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTON OF PAYMENT	AMOUNT PAID
Bay Area News Group 255 Constitution Drive Menlo Park, CA 94025	PRT		8,208.00
Bay Area News Group 255 Constitution Drive Menlo Park, CA 94025		Digital Ads	2,353.00
Bay Area News Group 255 Constitution Drive Menlo Park, CA 94025	PRT		7,059.00

**TOTAL \$** 17,620.00

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

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	01/01/2014	
through	09/30/2014	Page 23 of 23

NAME OF FILER Yes on E With Major Funding by Bumb & Associates, Inc. & Affiliated Entities, Including Bay 101

I.D. NUMBER  
1370113

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
David Urhausen

**CODES:** If one of the following 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 production costs
FIL candidate filing / ballot fees	PHO phone banks	TRC candidate travel, lodging and meals
FND fundraising expenses	POL polling and survey research	TRS staff/spouse travel, lodging and meals
IND independent expenditures supporting/opposing others	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 re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FedEx 257 W Calaveras Blvd Milpitas, CA 95035	OFC		532.88

**TOTAL \$** 532.88