Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)			PECEIVED	CALIFORNIA 460
	Statement covers period from09/24/2017	Date of election if applicable: (Month, Day, Year)	OCT 26 2017	Page 1 of 28
SEE INSTRUCTIONS ON REVERSE	through10/21/2017	11/07/2017	CITY CLERK	
1. Type of Recipient Committee: All Committees - Co	implete Parts 1, 2, 3, and 4.	2. Type of Statement:		
○ State Candidate Election Committee ○ Recall (Also Complete Part 5) ○ General Purpose Committee ○ Sponsored ○ Small Contributor Committee	Primarily Formed Ballot Measure Committee Controlled Sponsored Also Complete Part 6) Primarily Formed Candidate/ Officeholder Committee Also Complete Part 7)	☑ Preelection Statement ☐ Semi-annual Statement ☐ Termination Statement (Also file a Form 410 ☐ ☐ Amendment (Explain I	t Speci Suppl Fermination) States	erly Statement al Odd-Year Report lemental Preelection ment - Attach Form 495
3. Committee Information	D. NUMBER 1388494	Treasurer(s)		_
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Pacifica Coalition for Housing Equality, No Mateo County Association of Realtors with me Association of REALTORS and CA Assoc of Real STREET ADDRESS (NO P.O. BOX)	ajor funding by National	Deborah Miramontes MAILING ADDRESS CITY	STATE ZIP CC	DDE AREA CODE/PHONE (650)696–8200
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.		NAME OF ASSISTANT TREASU	JRER, IF ANY	
CITY STATE ZIP C	ODE AREA CODE/PHONE	CITY	STATE ZIP CO	DDE AREA CODE/PHONE (650)696-8200
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADD	DRESS	
4. Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of Californ Executed on 10/25/2017 Date		Signature of Treasurer or Assistant Share Measure F	nt Treasurer roponent or Responsible Officer of Sponsor	les is true and complete. I certify
Date	D.,	Signature of Controlling Officeholder, Candidate	State Measure Proponent	
Executed on	ву	Signature of Controlling Officeholder, Candidate	State Measure Proponent	FPPC Form 460 (Jan/2016)

COVER PAGE

Recipient Committee Campaign Statement Cover Page — Part 2

	COVERP	PAGE - PART 2
CALII FO	FORNIA DRM	460
Page _	2	of

Officeholder or Candidate Controlled Committee	6. Primarily Formed Ballot Measure Committee
NAME OF OFFICEHOLDER OR CANDIDATE	NAME OF BALLOT MEASURE Pacifica Community Preservation, Rent Stabilization, and Renters' Rights Act
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER JURISDICTION SUPPORT C City of Pacifica
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP	Identify the controlling officeholder, candidate, or state measure proponent, if any
Deleted Committees Not Included in this Statements	NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT
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.	OFFICE SOUGHT OR HELD DISTRICT NO. IF ANY
COMMITTEE NAME I.D. NUMBER	
NAME OF TREASURER CONTROLLED COMMITTEE? YES NO	7. Primarily Formed Candidate/Officeholder Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT OPPOSE
CITY STATE ZIP CODE AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT OPPOSE
COMMITTEE NAME I.D. NUMBER	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT OPPOSE
NAME OF TREASURER CONTROLLED COMMITTEE? YES NO	NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	
CITY STATE ZIP CODE AREA CODE/PHONE	Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Amounts may be rounded

SL	IM/I	ΜΔ	RY	$P\Delta$	GF

Summary Page	to whole dollars.	from _	09/24/2017	FORM 460
EE INSTRUCTIONS ON REVERSE		through	10/21/2017	_ Page <u>3</u> of <u>28</u>
AME OF FILER acifica Coalition for Housing Equality, No on C, y National Association of REALTORS and CA Assoc o		cion of Realtors wi	th major funding	I.D. NUMBER 1388494
Contributions Received	Column A	Column B	•	mmary for Candidates

Contributions Received	COlumn A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)		Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections				
1. Monetary Contributions Schedule A, Line 3	\$	15,150.00	\$	285,174.00				
2. Loans Received Schedule B, Line 3		5,000.00		7,500.00	1/1 through 6/30 7/1 to Date			
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	10,150.00	\$	292,674.00	20. Contributions Received \$ \$			
4. Nonmonetary Contributions Schedule C, Line 3		0.00		24,978.72	21 Expenditures			
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	10,150.00	\$	317,652.72	Made \$ \$			
Expenditures Made					Expenditure Limit Summary for State			
6. Payments Made Schedule E, Line 4	\$	132,665.08	\$	247,670.33	Candidates			
7. Loans Made Schedule H, Line 3		0.00		0.00	22. Cumulative Expenditures Made*			
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	132,665.08	\$	247,670.33	(If Subject to Voluntary Expenditure Limit)			
9. Accrued Expenses (Unpaid Bills)Schedule F, Line 3		6,930.43		14,430.43	Date of Election Total to Date			
10. Nonmonetary Adjustment Schedule C, Line 3		0.00		24,978.72	(mm/dd/yy)			
11. TOTAL EXPENDITURES MADEAdd Lines 8 + 9 + 10	\$	139,595.51	\$	287,079.48	/\$			
Current Cash Statement					/\$			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$	177,417.63	То	calculate Column B, add				
13. Cash Receipts Column A, Line 3 above		10,150.00		nounts in Column A to the presponding amounts				
14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fro	m Column B of your last	*Amounts in this section may be different from amounts reported in Column B.			
15. Cash Payments Column A, Line 8 above		132,665.08		port. Some amounts in olumn A may be negative				
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	54,902.55	fig	ures that should be by the bracked from previous				
If this is a termination statement, Line 16 must be zero.			ре	eriod amounts. If this is e first report being filed				
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	fo	r this calendar year, only arry over the amounts				
Cash Equivalents and Outstanding Debts				om Lines 2, 7, and 9 (if ny).				
18. Cash Equivalents	\$	0.00						
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	21,930.43						
			•		FPPC Form 460 (Jan/2016			

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

Schedule A Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A

CALIFORNIA

FORM

Statement covers period

09/24/2017

from __

EE INSTRUCTIOI	NS ON REVERSE	through10/21/20	17	Page4 of28				
AME OF FILER Pacifica Coa by National	lition for Housing Equality, No on C, Sponsored N Association of REALTORS and CA Assoc of Realtors	oy San Mateo Issues PAC	County Association of Real	tors with major funding		I.D. NUMBER 1388494		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
09/25/2017	Broadway Management Company	□IND □COM 図OTH □PTY □SCC		7,500.00	12,5	500.00		
09/25/2017	San Mateo Real Estate	□IND □COM XOTH □PTY □SCC		200.00		700.00		
09/26/2017	Suzanne Michaelson	⊠IND □COM □OTH □PTY □SCC	Property Manager West Coast Mobile Home Parks	100.00	-	300.00		
09/28/2017	Rose A. Borg	XIND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Retired None	200.00		200.00		
10/05/2017	Eric Castongia	IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Executive Zephyr Real Estate	200.00		400.00		
			SUBTOTALS	8,200.00				
 Amount re (Include al Amount re Total mone 	A Summary ceived this period – itemized monetary contributions. Il Schedule A subtotals.) ceived this period – unitemized monetary contribution etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Colu	s of less than	\$100 \$	0.00	IND- COM OTH PTY	other) Other – Olitica	al ent Committee than PTY or SCC) (e.g., business entity)	
						-	DDC E 460 / Ion/201	

Schedule A (Continuation Sheet) Monetary Contributions Received

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA

FORM

Statement covers period

09/24/2017

				through10/21/	2017	Page	_5 of <u>28</u>		
NAME OF FILER Pacifica Coal by National F	Lition for Housing Equality, No on C, Sponsored b Association of REALTORS and CA Assoc of Realtors	y San Mateo Issues PAC	County Association of Real	tors with major fu	unding	1.D. NUME 138849			
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)		
10/05/2017	Anne Oliva		Broker Marshall Realty	1,000.00	1,00	00.00			
10/10/2017	Barbara J. Frye		Retired None	200.00	20	00.00			
10/16/2017	Begovich Family Investments, LP	□IND □COM 図OTH □PTY □SCC		250.00	2!	50.00			
10/17/2017	Broadway Management Company	□IND □COM 図OTH □PTY □SCC		5,000.00	12,5	00.00			
10/17/2017	Cambridge Management Co	□IND □COM 図OTH □PTY □SCC		500.00	5	00.00			
	SUBTOTAL\$ 6,950.00								

*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

Loans Received	Amo	ounts may be ro to whole dollar			from09/2	ers period	CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE					through10/2	1/2017	Page6	of <u>28</u>	
NAME OF FILER							I.D. NUMBER		
Pacifica Coalition for Housing Equality by National Association of REALTORS and	y, No on C, Sponsored by 3 d CA Assoc of Realtors Is:	San Mateo Cour sues PAC	nty Associati	on of Realt	cors with major	funding	1388494		
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAII OR FORGIVE THIS PERIOI	N. CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE	
San Mateo County Association of Realtors 850 Woodside Way		1 211100		PAID	T LIWOS			CALENDAR YEAR	
San Mateo, CA 94401				\$0.00	s 7,500.00	0.00 _%	\$ 7,500.00	\$	
[†] □ IND □ COM 図 OTH □ PTY □ SCC		\$_7,500.00	s0.00	s0.00	DATE DUE	s0.00	03/23/2017 DATE INCURRED	s	
San Mateo County Association of Realtors 850 Woodside Way San Mateo, CA 94401				X PAID				CALENDAR YEAR	
				\$ _5,000.00	<u> </u>	0.00 % RATE	\$ 5,000.00	\$	
TO IND COM TOTH PTY SCC		\$_5,000.00	s	s0.00	DATE DUE	ss	03/30/2017 DATE INCURRED	s	
				☐ PAID				CALENDAR YEAR	
				\$ FORGIVEN	_ s	RATE %	s	\$ PER ELECTION ***	
† IND COM OTH PTY SCC		\$	s	s	DATE DUE	\$	DATE INCURRED	\$	
		SUBTOTALS S	0.00	\$ 5,000.	7,500.00	\$ 0.00			
Schedule B Summary						(Enter (e) on Schedule E, Line 3)			
Loans received this period (Total Column (b) plus unitemized loan:				\$	0.00	_	2		
2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that	D paid or forgiven.)			\$	5,000.00) C	Contributor Codes ID – Individual OM – Recipient Co (other than TH – Other (e.g., TY – Political Part	ommittee PTY or SCC) business entity)	
3. Net change this period. (Subtract Line Enter the net here and on the Summar				. NET \$	-5,000.00 (May be a negative number)	ء ا	CC – Small Contri		
*Amounts forgiven or paid by another party also ** If required.	must be reported on Schedule A.						EDDC E	form 460 / Jap/20	

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

Amounts may be rounded to whole dollars.

	SCHEDULE L
Statement covers period	CALIFORNIA 460
from09/24/2017	FORM TOO
through	Page7 of28
	I.D. NUMBER
tors with major funding	1388494

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Pacifica Coalition for Housing Equality, No on C, Sponsored by San Mateo County Association of Real by National Association of REALTORS and CA Assoc of Realtors Issues PAC CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION AMOUNT THIS DATE TYPE OF PAYMENT CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION. (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE 5,000.00 8,166.68 10/11/2017 Pacifica Rent Stabilization & Renter's X Monetary Rights Act Contribution Measure: C City of Pacifica □ Nonmonetary Contribution ☐ Independent Expenditure X Support Oppose 10/20/2017 Pacifica Rent Stabilization & Renter's Employee Services 416.67 8,166.68 ■ Monetary Rights Act Contribution Measure: C City of Pacifica Nonmonetary Contribution Independent Expenditure X Support Oppose Contribution Nonmonetary Contribution Independent Expenditure Support Oppose 5,416.67 SUBTOTAL \$ Schedule D Summary

1.	Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$ 5,416.67
2.	Unitermized contributions and independent expenditures made this period of under \$100	\$ 0.00

5,416.67

Amounts may be rounded to whole dollars.

	SCHEDULE E				
Statement covers period	CALIFORNIA 160				
from09/24/2017	FORM TOU				
through10/21/2017	Page8 of28				
	I.D. NUMBER				
ors with major funding	1388494				

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Pacifica Coalition for Housing Equality, No on C, Sponsored by San Mateo County Association of Realtoby National Association of REALTORS and CA Assoc of Realtors Issues PAC

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
ND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WE8	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUI	NT PAID
Capital Tech Solutions	OFC			305.00
Sean ONeill	CNS	Sign Installation Services		2,500.00
Dan Siwulec Communications Marketing, Inc.	POS			5,400.00
* Payments that are contributions or independent expenditures must also be	summarized on S	Schedule D. SU	BTOTAL\$	8,205.00

Schedule E Summary

Itemized payments made this period. (Include all Schedule E subtotals.)	132,665.08
2. Unitemized payments made this period of under \$100	0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	132,665.08

FPPC Form 460 (Jan/2016)

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

	OCTILDOLL L (OCIVI.)				
Statement covers period	CALIFORNIA 460				
from09/24/2017	FORM TOO				
through 10/21/2017	Page9 of28				
tors with major funding	I.D. NUMBER 1388494				

NAME OF FILER Pacifica Coalition for Housing Equality, No on C, Sponsored by San Mateo County Association of Real by National Association of REALTORS and CA Assoc of Realtors Issues PAC 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 meetings and appearances RFD returned contributions 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 РНО phone banks TRC candidate travel, lodging, and meals FND fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF LEG legal defense professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE OR AMOUNT PAID DESCRIPTION OF PAYMENT Wheelhouse Strategy Group LIT 1,200.00 Wheelhouse Strategy Group LIT 5,366.82 Wheelhouse Strategy Group CMP 162.36 Wheelhouse Strategy Group LIT 810.00 Wheelhouse Strategy Group PRT 810.00

> FPPC Form 460 (Jan/2016) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772) www.fppc.ca.gov

SUBTOTAL \$

8,349.18

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

SEE INSTRUCTIONS ON REVERSE

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)				
Statement covers period	CALIFORNIA 460				
from09/24/2017	FORM TOO				
through10/21/2017	Page 10 of 28				
altors with major funding	I.D. NUMBER 1388494				

NAME OF FILER Pacifica Coalition for Housing Equality, No on C, Sponsored by San Mateo County Association of Rea by National Association of REALTORS and CA Assoc of Realtors Issues PAC 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 meetings and appearances returned contributions campaign workers' salaries CTB contribution (explain nonmonetary)* OFC office expenses SAL CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO TRC candidate travel, lodging, and meals FII phone banks FND fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF LEG legal defense professional services (legal, accounting) VOT voter registration information technology costs (internet, e-mail) campaign literature and mailings PRT print ads NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PRT 900.00 Wheelhouse Strategy Group 385.00 CMP Wheelhouse Strategy Group 2,358.00 Wheelhouse Strategy Group PRT 20,000.00 Wheelhouse Strategy Group CNS 1,968.47 Wheelhouse Strategy Group WEB SUBTOTAL \$ 25,611.47 * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

> FPPC Form 460 (Jan/2016) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772) www.fppc.ca.gov

Schedule E

SCHEDULE E (C	CONT.
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(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA	160
Payments Made	to whole dollars.	from09/24/2017	FORM	+00
SEE INSTRUCTIONS ON REVERSE		through10/21/2017	Page11 of	28
NAME OF FILER Pacifica Coalition for Housing Equality. No	on C, Sponsored by San Mateo County Association of Rea	ltors with major funding	I.D. NUMBER 1388494	
by National Association of REALTORS and CA As	ssoc of Realtors Issues PAC		1388494	
CODES: If one of the following codes accurate	taly describes the newment you may enter the ends. Oth	anuina describe the neumant		

by National Association of REALTORS and CA Assoc of Realtors	Issues PAC				
CODES: If one of the following codes accurately describes the CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense campaign literature and mailings MBR MBR CNS CFC CPC CPC CIVIC condidate filing/ballot fees PHO FUND FUND	member communication meetings and appears office expenses petition circulating phone banks polling and survey re postage, delivery and professional services	ons ances search messenger services	RAD radio airtime and produ RFD returned contributions SAL campaign workers' sal TEL t.v. or cable airtime and TRC candidate travel, lodgin TRS staff/spouse travel, lod	action costs aries d production costs g, and meals ging, and meals nittees of the same ca	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	A	MOUNT PAID
Wheelhouse Strategy Group	CNS				5,000.00
Campaign Compliance Group, Inc	PRO				3,710.00
Dan Siwulec Communications Marketing, Inc.	POS				5,600.0
Wheelhouse Strategy Group	PRT				2,358.7
Wheelhouse Strategy Group	PRT				2,358.7
* Paymente that are contributions or independent expenditures must also be s				SUBTOTAL \$	19 027 4

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

Schedule E

SCH	1FDL	JIFF	(COI	YT)

(Continuation Sheet)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from09/24/2017	FORM 400
SEE INSTRUCTIONS ON REVERSE		through 10/21/2017	Page 12 of 28
NAME OF FILER Pacifica Coalition for Housing Equality, No by National Association of REALTORS and CA A	I.D. NUMBER 1388494		
CODES. If one of the following codes account	ally dependent the management was a section the second CH		

and the state of t	des rac			
CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* POS pos PRO pro	ment, you may er ember communications eetings and appearance ice expenses tition circulating one banks lling and survey resear stage, delivery and me ofessional services (legint ads	RAD RFD SAL TEL TRC ch TRS ssenger services TSF gal, accounting) VOT	radio airtime and production correturned contributions campaign workers' salaries t.v. or cable airtime and product candidate travel, lodging, and mataff/spouse travel, lodging, and transfer between committees of	tion costs neals d meals f the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTIO	N OF PAYMENT	AMOUNT PAID
Tom Means	CNS			1,500.00
Capital Tech Solutions	OFC			49.00
Wheelhouse Strategy Group	PRT			690.00
Wheelhouse Strategy Group	LIT		,	1,260.00
Wheelhouse Strategy Group	LIT			576.00

SUBTOTAL \$

4,075.00

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

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from09/24/2017	FORM TOO
through10/21/2017	Page13 of28
tors with major funding	I.D. NUMBER 1388494

SEE INSTRUCTIONS ON REVERSE							
NAME OF FILER						I.D. NUMBE	
Pacifica Coalition for Housing Equality, No on C, Sponsored by by National Association of REALTORS and CA Assoc of Realtors 1	, San Mateo [ssues PAC	County	Association of	Realtors w	ith major funding	1388494	
CODES: If one of the following codes accurately describes the CMP campaign paraphernalia/misc.	payment, yo	-			describe the payment		
CNS campaign consultants MTG CTB contribution (explain nonmonetary)* OFC CVC civic donations PET	meetings and office expens petition circula	ses	ces	RFD SAL TEL	returned contributions campaign workers' salaries t.v. or cable airtime and pro	s oduction costs	
ND independent expenditure supporting/opposing others (explain)* POS LEG legal defense PRO	professional	very and n	arch nessenger services egal, accounting)	TRS TSF VOT	candidate travel, lodging, a staff/spouse travel, lodging transfer between committe voter registration information technology cos	, and meals es of the sam	•
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIO	ON OF PAYMENT		AMOUNT PAID
Wheelhouse Strategy Group		CMP					5,976.0
Wheelhouse Strategy Group		LIT					1,080.0
Wheelhouse Strategy Group		PRT					612.0
Stop the Hidden Tax, No on C, a Coalition of Pacifica Resident Homeowners, and Property Owners (ID# 1398189)	cs,	СТВ					5,000.0
Bell McAndrews Hiltachk		PRO					1,808.4
* Payments that are contributions or independent expenditures must also be su	ımmarized on	Schedule	 D.			SUBTOTAL \$	14,476.4

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from09/24/2017	FORM TOO
through10/21/2017	Page14 of28
ltors with major funding	I.D. NUMBER 1388494

SEE INSTRUCTIONS ON REVERSE				9	rage	<u> </u>
NAME OF FILER Pacifica Coalition for Housing Equality, No on C, Sponsor	ed by San Mateo	County As	sociation of Realt	cors with major funding	I.D. NUMBER 1388494	₹
CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees	the payment, y MBR member com MTG meetings and OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, deli	munications d appearance ses ating urvey researe very and me	s	rwise, describe the payment RAD radio airtime and productio RFD returned contributions SAL campaign workers' salarie TEL t.v. or cable airtime and production TRC candidate travel, lodging, a TRS staff/spouse travel, lodging TSF transfer between committe VOT voter registration WEB information technology cos	n costs s oduction costs nd meals n, and meals es of the same	,
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	_	CODE	DR DES	CRIPTION OF PAYMENT		AMOUNT PAID
Dan Siwulec Communications Marketing, Inc.		POS				2,000.00
Barnes Mosher Whitehurst Lauter		CNS				12,000.0
Barnes Mosher Whitehurst Lauter		WEB				18,000.0
San Mateo County Association of Realtors		СМР	Equipment for Vot	er Contact		4,573.6
Sean ONeill		CNS	Sign Installation	n Services		2,500.0
* Payments that are contributions or independent expenditures must also	be summarized or	Schedule D.			SUBTOTAL \$	39,073.6

FPPC Form 460 (Jan/2016) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772) www.fppc.ca.gov

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 160
from 09/24/2017	FORM TOU
through10/21/2017	Page 15 of 28
ltors with major funding	I.D. NUMBER 1388494

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Pacifica Coalition for Housing Equality, No on C, Sponsored by San Mateo County Association of Real by National Association of REALTORS and CA Assoc of Realtors Issues PAC 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 РНО phone banks TRC candidate travel, lodging, and meals FND fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration 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 (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Campaign Compliance Group, Inc POS 46.44 Dan Siwulec Communications Marketing, Inc. LIT 10,800.00 Wheelhouse Strategy Group PHO 534.00 San Mateo County Association of Realtors OFC See Schedule G for Details 2,234.95

Capital Tech Solutions
OFC
231.50

SUBTOTAL \$

13,846.89

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

Schedule	e F		
Accrued	Expenses	(Unpaid	Bills)

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 160
from09/24/2017	FORM 400
through10/21/2017	- Page 16 of 28
ors with major funding	I.D. NUMBER 1 388494

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Pacifica Coalition for Housing Equality, No on C, Sponsored by San Mateo County Association of Realtby National Association of REALTORS and CA Assoc of Realtors Issues PAC

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 RFD returned contributions MTG meetings and appearances CTB contribution (explain nonmonetary)* 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 polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* IND postage, delivery and messenger services transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT WEB information technology costs (internet, e-mail) print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	7,500.00	2,610.43	\$ 0.005	10,110.43
San Mateo County Association of Realtors	SAL	0.00	2,500.00	0.00	2,500.00
Political Data Inc		0.00	110.43	0.00	
	LIT				
San Mateo County Association of Realtors	DESCRIPTION OF PAYMENT	BALANCE BEGINNING OF THIS PERIOD 7,500.00	THIS PERIOD	THIS PERIOD (ALSO REPORT ON E)	BALANCE AT CLOSE OF THIS PERIOD 7,500.00
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	(a) OUTSTANDING	(b) AMOUNT INCURRED	(c) AMOUNT PAID	(d) OUTSTANDING

Schedule F Summary

- 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for 6,930.43
- 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on 0.00
- 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

 NET \$ 6,930.42

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

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
from09/24/2017	FORM TOO
through <u>10/21/2017</u>	Page 17 of 28
cors with major funding	I.D. NUMBER 1388494

NAME OF FILER

Pacifica Coalition for Housing Equality, No on C, Sponsored by San Mateo County Association of Realt by National Association of REALTORS and CA Assoc of Realtors Issues PAC

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
Wheelhouse Strategy Group	LIT	0.00	960.00	0.00	960.00
Wheelhouse Strategy Group	LIT	0.00	900.00	0.00	900.00
Wheelhouse Strategy Group	LIT	0.00	1,500.00	0.00	1,500.00
Wheelhouse Strategy Group	PRT	0.00	960.00	0.00	960.00
	SUBTOTALS	\$ 0.00	\$ 4,320.00	\$ 0.00	\$ 4,320.00

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

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA 160
from09/24/2017	FORM 400
through10/21/2017	Page 18 of 28
tors with major funding	I.D. NUMBER 1388494

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Pacifica Coalition for Housing Equality, No on C, Sponsored by San Mateo County Association of Realtors with major funding by National Association of REALTORS and CA Assoc of Realtors Issues PAC

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Barnes Mosher Whitehurst Lauter

COL	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwis	e, 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		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
LΠ	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
Facebook Inc	WEB			18,000.00
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$	18,000.00

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

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

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA 160
from09/24/2017	FORM 400
through	Page 19 of 28
ltors with major funding	I.D. NUMBER 1388494

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Pacifica Coalition for Housing Equality, No on C, Sponsored by San Mateo County Association of Realtors with major funding by National Association of REALTORS and CA Assoc of Realtors Issues PAC

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Campaign Compliance Group, Inc

CO	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwise	e, 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
பா	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	AM	OUNT PAID
FedEx	POS				46.44
•					
<u> </u>					
Attach additional information on appropriately labeled continuation sheets.	<u>' </u>	<u> </u>		TOTAL* \$	46.44

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

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

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from09/24/2017	FORM 400
through	Page 20 of 28
ltors with major funding	I.D. NUMBER 1388494

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Pacifica Coalition for Housing Equality, No on C, Sponsored by San Mateo County Association of Realtors with major funding by National Association of REALTORS and CA Assoc of Realtors Issues PAC

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Dan Siwulec Communications Marketing, 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 RFD returned contributions CNS campaign consultants MTG meetings and appearances 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 candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals staff/spouse travel, lodging, and meals FND fundraising events polling and survey research postage, delivery and messenger services transfer between committees of the same candidate/sponsor ND independent expenditure supporting/opposing others (explain)* VOT voter registration LEG legal defense professional services (legal, accounting) campaign literature and mailings 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	AM	MOUNT PAID
US Postmaster	POS			5,400.00
US Postmaster	POS			5,600.00
US Postmaster	POS			2,000.00
US Postmaster	POS			10,800.00
Attach additional information on appropriately labeled continuation s	sheets.		TOTAL* \$	23,800.00

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

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

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from09/24/2017	FORM 40U
through10/21/2017	Page 21 of 28
tors with major funding	I.D. NUMBER 1388494

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Pacifica Coalition for Housing Equality, No on C, Sponsored by San Mateo County Association of Realtors with major funding by National Association of REALTORS and CA Assoc of Realtors Issues PAC

NAME OF AGENT OR INDEPENDENT CONTRACTOR

San Mateo County Association of Realtors

COI	DES: If one of the following codes accurately describe	s the	payment, you may enter the code.	Otherwis	e, describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	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	РНО	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
LΠ	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
Sharp Park Restaurant	MTG	9/15 Campaign Strategy Meeting & Meal Costs - 35 Attendees including Individuals with the Authority to Approve Expenditures	494.00
Sharp Park Restaurant	MTG	9/27 Campaign Strategy Meeting & Meal Costs - 36 Attendees including Individuals with the Authority to Approve Expenditures	496.00
Sharp Park Restaurant	MTG	10/10 Campaign Strategy Meeting & Meal Costs - 35 Attendees including Individuals with the Authority to Approve Expenditures	475.00
Apple Inc.	CMP	Equipment for Voter Contact & Outreach	4,573.64
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$ 6,038.64

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

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

Amounts may be rounded to whole dollars.

		SCHEDULE G (CONT
Statement covers period		CALIFORNIA 460
from	09/24/2017	FORM 400
through	10/21/2017	Page <u>22</u> of <u>28</u>
		I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

Pacifica Coalition for Housing Equality, No on C, Sponsored by San Mateo County Association of Realtors with major funding by National Association of REALTORS and CA Assoc of Realtors Issues PAC

1388494

San Mateo County Association of Realtors

NAME OF AGENT OR INDEPENDENT CONTRACTOR

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 petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees phone banks TRC candidate travel, lodging, and meals fundraising events polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND

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

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	АМ	OUNT PAID
FedEx	POS			76.45
Gina Zari	SAL			2,500.0
Attach additional information on appropriately labeled continuation sheets			TOTAL* \$	2,576.4

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

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

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA 160
from09/24/2017	FORM 400
through	Page 23 of 28
tors with major funding	I.D. NUMBER 1388494

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Pacifica Coalition for Housing Equality, No on C, Sponsored by San Mateo County Association of Realtors with major funding by National Association of REALTORS and CA Assoc of Realtors Issues PAC

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Wheelhouse Strategy Group

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

^{*} 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	AM	OUNT PAID
Affordable Buttons	CMP			162.36
Dan Siwulec Communications Marketing, Inc.	LIT			4,472.35
SDA Creative	LIT			1,200.00
Facebook Inc	WEB			1,640.39
Attach additional information on appropriately labeled continuation s	sheets.		TOTAL* \$	7,475.10

^{*} 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)

SCHEDULE G (CONT.)

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from 09/24/2017	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through	Page <u>24</u> of <u>28</u>
NAMEOFFILER Pacifica Coalition for Housing Equality, No on C, Sponsored by San Mateo County Association of Realtors with major funding by National Association of REALTORS and CA Assoc of Realtors Issues PAC			i.D. NUMBER 1388494
NAME OF AGENT OR INDEPENDENT CONTRACTOR			·
Wheelhouse Strategy Group			

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

CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations candidate filing/ballot fees

FND fundraising events IND independent expenditure supporting/opposing others (explain)*

LEG legal defense LIT

campaign literature and mailings

MTG meetings and appearances office expenses petition circulating PHO phone banks

polling and survey research postage, delivery and messenger services professional services (legal, accounting)

print ads

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

^{*} 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	AN	NOUNT PAID
James Litho	СМР			385.00
Pacifica Tribune	PRT			1,965.00
SDA Creative	LIT			810.00
SDA Creative	PRT			810.00
Attach additional information on appropriately labeled continuation	sheets.		TOTAL* \$	3,970.00

* 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)

Amounts may be rounded to whole dollars

	SCHEDULE G (CONT.)
Statement covers period	CALIFORNIA 460
m09/24/2017	FORM 400

Contractor (on Behalf of This Committee) to whole dollars.	from09/24/2017	FORM 460
SEE INSTRUCTIONS ON REVERSE	through	Page 25 of 28
NAME OF FILER Pacifica Coalition for Housing Equality, No on C, Sponsored by San Mateo County Association by National Association of REALTORS and CA Assoc of Realtors Issues PAC	of Realtors with major funding	I.D. NUMBER 1388494
NAME OF AGENT OR INDEPENDENT CONTRACTOR Wheelhouse Strategy Group		

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 meetings and appearances RFD returned contributions contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries CVC civic donations petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees РНО phone banks TRC candidate travel, lodging, and meals staff/spouse travel, lodging, and meals fundraising events polling and survey research TRS independent expenditure supporting/opposing others (explain)* transfer between committees of the same candidate/sponsor postage, delivery and messenger services TSF professional services (legal, accounting) VOT voter registration LEG legal defense

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	AM	OUNT PAID
SDA Creative	PRT			900.00
SDA Creative	WEB			328.08
Pacifica Tribune	PRT			1,965.60
Pacifica Tribune	PRT			1,965.60
Attach additional information on appropriately labeled continuation she	eets.		TOTAL* \$	5,159.28

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

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

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT
Statement covers period	CALIFORNIA 460
from09/24/2017	FORM 400
through10/21/2017	Page 26 of 28
	LD NUMBER

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NAME OF FILER

Pacifica Coalition for Housing Equality, No on C, Sponsored by San Mateo County Association of Realtors with major funding by National Association of REALTORS and CA Assoc of Realtors Issues PAC

I.D. NUMBER 1388494

COLLEDIU E C (CONT

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Wheelhouse Strategy Group

CODES:	It one	e of the	e following	codes	accurately	describes	the	payment,	you	may	enter	the code.	Otherwise,	desci	ibe the	e payr	nent.

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

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	AM	OUNT PAID
SDA Creative	LIT				1,260.00
SDA Creative	LIT				1,080.00
SDA Creative	LIT				576.00
SDA Creative	PRT	Design			612.00
Attach additional information on appropriately labeled continuation sheet	s.			TOTAL* \$	3,528.00

^{*} 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 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov

Schedule G (Continuation Sheet) Payments Made by an Agent or Independent

Amounts may be rounded

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Statement covers period		CALI	FORN	IA .	16	n
from	09/24/2017	CALI	ORM		40	U
through.	10/21/2017	Page_	27	of_	28	

COLIEDULE O (CONT

Contractor (on Behalf of This Committee)	to whole dollars.	from 09/24/2017	FORM 40U
SEE INSTRUCTIONS ON REVERSE		through 10/21/2017	Page <u>27</u> of <u>28</u>
NAMEOFFILER Pacifica Coalition for Housing Equality, No on C, Sponsored by National Association of REALTORS and CA Assoc of Realtor		ealtors with major funding	I.D. NUMBER 1388494
NAME OF AGENT OR INDEPENDENT CONTRACTOR Wheelhouse Strategy Group			

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 petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees phone banks TRC candidate travel, lodging, and meals staff/spouse travel, lodging, and meals fundraising events polling and survey research TRS FND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND LEG legal defense professional services (legal, accounting) VOT voter registration ЦT campaign literature and mailings 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 O	DESCRIPTION OF PAYMENT	АМ	OUNT PAID
SDA Creative	PRT	Design		690.00
James Litho	СМР			5,976.00
SDA Creative	LIT			960.00
SDA Creative	LIT			900.00
Attach additional information on appropriately labeled continuation s	heets.		TOTAL* \$	8,526.00

^{*} 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)

Amounts may be rounded to whole dollars.

SCHEDULE G	(CONT.)
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Statement covers period from09/24/2017	CALIFORNIA 460
through 10/21/2017	- Page <u>28</u> of <u>28</u>
Realtors with major funding	I.D. NUMBER 1388494
	1300474

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Pacifica Coalition for Housing Equality, No on C, Sponsored by San Mateo County Association of Realtors with major funding by National Association of REALTORS and CA Assoc of Realtors Issues PAC

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Wheelhouse Strategy Group

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. RAD radio airtime and production costs MBR member communications CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries CVC civic donations petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees phone banks TRC candidate travel, lodging, and meals

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	AN	MOUNT PAID
SDA Creative	LIT				1,500.00
SDA Creative	PRT				960.00
Attach additional information on appropriately labeled continuation sheets.				TOTAL* \$	2,460.00

^{*} 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.