Cover Recipient Committee Campaign

Campaign Statement			Date Stamp	CALIFORNIA 460	
Cover Page (Government Code Sections 84200 - 84216.5)			RECEIVED	Page1 of36	
	Statement covers period	Date of Election if applicable:	MAR 22 2010	A For Official Use Only	
	from 01/01/2010	(Month, Day, Year)	City Clerk's Office		
	through 03/17/2010	06/08/2010	City of Salita Clara		
1. Type of Recipient Committee:		2. Type of Statement:	•		
ımittee 🛎	easure Committee	Re-election Statement		Quarterly Statement	
O Recall O Recall O Recall O Recall	Controlled Sponsored	☐ Termination Statement ☐ Amendment (Explain below)		Supplemental Pre-election Statement - Attach Form 495	
☐ General Purpose Committee ☐ Primarily	Primarily Formed Candidate				
ributor Committee rty/Central Committee	Officeholder Committee				
3. Committee Information	I.D. NUMBER 1322649	Treasurer(s)			
COMMITTEE NAME		J.			
Yes on J, Santa Clarans for Economic Progress,	ic Progress, major	MAILING ADDRESS			
		The state of the s	***************************************		
		OITY)E AREA CODE/PHONE	
8	DE AREA CODE/PHONE	NAME OF ASSISTANT TREASURER, IF ANY	ANA NAOTO ETERN	# T T T J	
	A Company of the Comp	•			
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX		MAILING ADDRESS			
CITY STATE ZIP CODE	DE AREA CODE/PHONE	CITY	STATE ZIP CODE)E AREA CODE/PHONE	
OPTIONAL: FAXE-MAIL ADDRESS ()		OPTIONAL: FAX/E-MAIL ADDRESS		A Marian Park Company	

4. Verification

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

State of California Fair Political Practices Commission.		S/CCW - PCAP08 01301 (Rev. January/05)	S/CCV
SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT	Ву	Executed onDATE	
SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT	Ву	Executed on DATE	
SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR	Ву	Executed onDATE	
SIGNATURE OF TREASURER OR ASSISTANT TREASURER	Ву	Executed on 03/2 1/2010 DATE	

Recipient Committee Campaign Statement Cover Page - Part 2



				Pa	Page 2 of 30	Ľ.
5. Officeholder or Candidate Controlled Committee	ее	6. Primarily Formed Ballo	ed Ballot Measu	t Measure Committee		
NAME OF OFFICEHOLOER OF CANDIDATE	to apply (William and a second	NAME OF BALLOT MEASURE	m	100		-
		New NFL Stadi	Stadium in Santa Clara	lara		
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)	ILE)	BALLOT NO. OR LETTER	JURISDICTION		SUPPORT	- 1
		CI	City of Santa	Santa Clara	OPPOSE	
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY	STATE ZIP CODE	Identify the controlli	Identify the controlling officeholder, candidate, or state measure proponent, if any	late, or state measur	e proponent, if any.	1
Related Committees Not Included in this Statement: List any committees	ist any committees	NAME OF OFFICEHOLDER,	NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT			
not included in this consolidated statement that are controlled by you or which are primarily formed to receive contributions or to make expenditures on behalf of your candidacy.	u or which are primarily f your candidacy.	OFFICE SOUGHT OR HELD		D	DISTRICT NO. IF ANY	
COMMITTEE NAME	I.D. NUMBER	7. Primarily Formed Cand	ed Candidate/Of	lidate/Officeholder Committee	ımittee	
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR CANDIDATE	OR CANDIDATE	OFFICE SOUGHT OR HELD	D SUPPORT	
				-	☐ OPPOSE	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)		NAME OF OFFICEHOLDER OR CANDIDATE	OR CANDIDATE	OFFICE SOUGHT OR HELD	D SUPPORT	
					OPPOSE	1
CITY STATE ZIP CODE	AREA CODE/PHONE	NAME OF OFFICEHOLDER OR CANDIDATE	OR CANDIDATE	OFFICE SOUGHT OR HELD	D SUPPORT	
					OPPOSE	
COMMITTEE NAME	I.D. NUMBER	NAME OF OFFICEHOLDER OR CANDIDATE	OR CANDIDATE	OFFICE SOUGHT OR HELD	D SUPPORT	
				With the second	OPPOSE	ĺ
NAME OF TREASURER	CONTROLLED COMMITTEE?					
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)						
CITY STATE ZIP CODE	AREA CODE/PHONE	"'1				

Ballot Measure Committee Summary Page

NAME OF FILER

Yes on J, Santa Clarans for Economic Progress, major funding by Forty Niners from . through 03/17/2010 Statement covers period 01/01/2010 Page____ I.D. NUMBER 3 **of**

TOO OH O' SETTING CH	(+ C + C + C + C + C + C + C + C + C +		Stadium,	LLC.	1322649
Contributions Received		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Su Running in Both t	Calendar Year Summary for Candidates Running in Both the State Primary and General Flections
1. Monetary Contributions	Schedule A, Line 3	\$ 875,035.00	\$ 875,035.00		Francis 6/20
2. Loans Received	Schedule B, Line 7	0.00	0.00	on Contributions	77 through 6/30 77 to Date
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	\$ 875,035.00	\$ 875,035.00	Received \$_	5
4. Nonmonetary Contributions	Schedule C, Line 3	167,037.40	167,037.40	21. Expenditures Made \$	
5. TOTAL CONTRIBUTIONS RECEIVED		\$ 1,042,072.40	\$ 1,042,072.40		
Expenditures Made	W. Carlotte and Ca			Expenditure Li	Expenditure Limit Summary for State
6. Cash Payments	Schedule E, Line 4	\$ 848,918.69	\$ 848,918.69	Calluluates	
7. Loans Made	Schedule H, Line 7	0.00	0,00	22. Cumu (If Subj	22. Cumulative Expenditure Made (If Subject to Voluntary Expenditure Limit)
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$ 848,918.69	\$ 848,918.69	Date of Election	ction Total to Date
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	(45,882.02)	2,624.98	(mm/dd/yy)	
10. Nonmonetary Adjustment	Schedule C, Line 3	167,037.40	167,037.40		
11. TOTAL EXPENDITURES MADEAa	Add Lines 8 + 9 + 10	\$ 970,074.07	\$ 1,018,581.07		
Current Cash Statement	WINDS TO THE PARTY OF THE PARTY	1		William Co.	
12. Beginning Cash Balance Previous Summary Page, Line 16	ary Page, Line 16	\$ 14,789.51		*Amounts in this	*Amounts in this section may be different
13. Cash Receipts Colun	Column A, Line 3 above	875,035.00		from amounts r	from amounts reported in Column b.
14. Miscellaneous Increases to Cash	Schedule I, Line 4	1,039.11			
15. Cash Payments Colun	Column A, Line 8 above	848,918.69			
16. ENDING CASH BALANCELines 12+13+14, less Line 15	3+14, less Line 15	\$ 41,944.93			
If this is a Termination Statement, Line 16 must be zero	be zero.	AND THE REAL PROPERTY AND THE PROPERTY A			
17. LOAN GUARANTEES RECEIVED Schedule B.	Part 1, Column (b)	\$ 0.00			
Cash Equivalents and Outstanding	Debts		,,,,		
18. Cash Equivalents		\$0.00			
19. Outstanding Debts Add Line 2 + Line 9 in Column C above	n Column C above	\$ 2,624.98			

Schedule A Monetary Contributions Received

NAME OF FILER

I.D. NUMBER	Yes on J, Santa Clarans for Economic Progress, major funding by Forty Niners	Yes on
Page 4 of 36	through 03/17/2010 I	
RORM	tributions Received from01/01/2010_	inbution
CALIFORNIA A (A)	Statement covers period	: :

Stadium, LLC. 1322649

	SUBTOTAL \$ 875,	
	SC PT H NO	
	OTH Carol Wada	Santa Clara, CA 95054
10.00	₩ ND Dentist	02/11/2010 Carol Wada
75,000.00 125,000.00 250,000.00	Jedi∏ IND □ COM □ OTH □ SCC	02/19/2010 Forty Niners Stadium, LLC (continued) 02/26/2010 03/04/2010
50,000.00 886,010.90 75,000.00 Includes 100,000.00 Nonmonetary 150,000.00 Contribution(s) 50,000.00	E COM SCC	01/06/2010 Forty Niners Stadium, LLC 01/14/2010
25.00	₩ ND Retired COM OTH N/A PTY SCC	01/22/2010 Betty Cintas Santa Clara, CA 95050
ITER LOYER AMOUNT RECEIVED R NAME THIS PERIOD	CONTRIBUTOR OCCUPATION AND EMPLOYER CODE * (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)

Schedule A Summary

\$ 875,035.00		3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.)
\$0.00	:	\$
		2. Amount received this period - unitemized monetary contributions of less than \$100.
\$ 875,035.00		(Include all Schedule A subtotals.) 875,035,00
		1. Amount received this period - itemized monetary contributions.

Schedule C Nonmonetary Contributions Received

from _ Statement covers period through 03/17/2010 01/01/2010 I.D. NUMBER Page 5 **of**

	7,037.40	TAL \$ 167	SUBTOTAL			Man is a man and state of the property
				SCC TH NO SOM		
		Items		IND IND COM OTH SCC	San Francisco 49ers (continued)	
	32,400.33 670.00	Employees Services of 2 Employees Team Promotional		SCC OM OTH OTH	San Francisco 49ers (continued)	-02/28/2010 03/01/2010 -03/17/2010 01/01/2010 -03/17/2010
156,026.50	3,552.00 60,321.21 59,082.96	Consulting Services Services of 3 Employees Services of 2		IND COM SCC	San Francisco 49ers Santa Clara, CA 95054	01/01/2010 -03/17/2010 01/31/2010
886,010.90 Includes Monetary Contribution(s)	10,490.00 520.90	Legal Services Food & Beverages		IND COM PTY SCC	Forty Niners Stadium, LLC Santa Clara, CA 95054	01/20/2010 01/01/2010 -03/17/2010
CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	FAIR MARKET VALUE	DESCRIPTION OF GOODS OR SERVICES	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	CONTRIBUTOR CODE :	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER ID. NUMBER)	DATE RECEIVED
ners I.D.NUMBER LLC. 1322649	by Forty Niners Stadium, LLC	major funding k	Economic Progress, m	for	Ryes on J, Santa Clarans	NAME OF FILER

Schedule C Summary

(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) .TOTAL \$167,037.40	3. Total nonmonetary contributions received this period.	.,	2. Amount received this period - Unitemized nonmonetary contributions of less than \$100.	(Include all Schedule C subtotals.)	1. Amount received this period - itemized nonmonetary contributions.
₩		69 I		6 -0	
167,037.40		0,00		\$ 167,037.40	

Schedule E Payments Made

NAME OF FILER

Yes on J, Santa Clarans for Economic Progress, major funding by Forty Niners Stadium, LLC. through 03/17/2010 Statement covers period from _ 01/01/2010 Page___ I.D. NUMBER 1322649 Q. 약 36

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

3,199.18	SUBTOTAL \$	And the state of t	
977.77		CMP	AMB Designs Tennos Designs Milpitas, CA 95035
2,036.11	Banners & Signs	Banı	Alliance Graphics 161 Berkeley, CA 94710
185.30		OFC	Alhambra & Sierra Springs Marbleton, GA 30126
AMOUNT PAID	OR DESCRIPTION OF PAYMENT	CODE	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER
radio airtime and production costs returned contributions campaign workers salaries t.v. or cable airtime and production costs candidate travel, lodging and meals (explain) statf/spouse travel, lodging and meals (explain) statf/spouse travel, lodging and the same candidate/sponsor voter registration information technology costs (internet, e-mail)	RAD RFD SAL TEL TRC TRS enger services TSF Accounting) WEB	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and mess professional services (legal print ads	CMP campaign paraphernalia/misc. 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)* LEG legal defense LT campaign literature and mailings MBR member MTG neetings OFC office expection of the period office expection of the period office explain of the period office explain of the period office expection of the period of the p

Schedule E Summary

4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) TOTAL 3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 1, Column(e).)(e).) 2. Unitemized payments made this period of under \$100. 1. Itemized payments made this period. (Include all Schedule E subtotals.) € 4 G €0 848,918.69 848,730.87 187.82 0.00

through 03/17/2010 Statement covers period 01/01/2010 I.D. NUMBER Page 7 of 36

from _

NAME OF FILER Yes on J, Santa Clarans for Economic Progress, major funding by Forty Niners Stadium, LLC 1322649

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment,	ment, y	ou may enter the code	. Otherwise, describe tl	he payment.	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FIL trundraising events IND independent expenditure supporting/opposing others (explain)* LEG legat defense L1T campaign literature and mailings MBR member MTG meetings OFC office expention of petition of the petition of	member communications meetings and appearance office expenses petition circulating phone banks polling and survey resean postage, delivery and meprofessional services (leg print ads	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads	RAD RFD SAL TEL TRS TSF VOT WEB	radio airtime and production costs returned contributions campaign workers salaries tx. or cable airtime and production costs candidate travel, lodging and meals (explain) staff/spouse travel, lodging and meals (explain) transfer between committees of the same candi voter registration information technology costs (internet, e-mail)	radio airtime and production costs returned contributions campaign workers salaries tv. or cable airtime and production costs candidate travel, lodging and meats (explain) staff/spouse travel, lodging and meats (explain) transfer between committees of the same candidate/sponsor voter registration information technology costs (internet, e-mail)
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
AMS Communications, Inc.	TIT				104,000.00
Aramak Corporation Santa Clara, CA 95054	CMP	158.94 16,239.67			16,398.61
AT&T Payment Center Sacramento, CA 95887-0001	OFC				287.41
Atomic Productions San Leandro, CA 94577	WEB				5,978.31

NAME OF FILER

Yes on J,

Santa Clarans for Economic Progress, major funding by Forty Niners Stadium, LLC. through 03/17/2010 from _ Statement covers period 01/01/2010 Page____ I.D. NUMBER 1322649 8 **of**

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

campaign paraphernalia/misc. MBR campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* POS	member communi meetings and app office expenses petition circulating phone banks polling and survey postage, delivery,	member communications RAD meetings and appearances RFD office expenses SAL petition circulating phone banks polling and survey research postage, delivery and messenger services TRS TSF TROTEGER ACCURATION VOIT	radio airlime and production costs returned contributions campaign workers salaries t.v. or cable airlime and production costs candidate travel, lodging and meals (explain) staff/spouse travel, lodging and meals (explain) transfer between committees of the same candidate/sponsor
l	print ads	WEB	
NAME AND ADDRESS OF PAYEE OR CREDITOR			
(IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
B2G Media LLC	WEB		15,400.00
West Sacramento, CA 95605			
Borel Private Bank San Mateo, CA 94402		See below for Credit Card Payees	.s 5,652.94
	M C C	140 00	
B & H Photo Video	WEB	149.98	
Best Buy Sunnyvale, CA 94087	OFC	318.98	

NAME OF FILER

I.D. NUMBER	Yes on J, Santa Clarans for Economic Progress, major funding by Forty Niners	lanta Clarans for Economic Progres	Yes on J, S
Page 9 of 36	through 03/17/2010		
RORM	from 01/01/2010		Sheet) de
CALIFORNIA / K	Statement covers period		<u>)</u>

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

	MBR member communi MTG meetings and app OFC office expenses PET petition circulating PHO phone banks POL polling and survey PRO professional servic PRT print ads CODE MTG	appearances es aling aling areny and mess services (legal	RAD RFD SAL TEL TRC TRS TRS VOT WEB	radio airtime and production costs returned contributions campaign workers salaries t.v. or cable airtime and production costs candidate travel, lodging and meals (explain) staff/spouse travel, lodging and meals (explain) transfer between committees of the same candidate/sponsor voter registration information technology costs (internet, e-mail) AMOUNT PAID AMOUNT PAID	cition costs meals (explain) of the same candidate/sp (internet, e-mail) AMOUNT PAID
Private Bank	MTG	274.			
Stix Restua a Clara, CA					
City Cellular 35 Santa Clara, CA 95051	OFC	430.00			
GoDaddy.com Scottsdale, AZ 8526	МЕВ	1,158.34			
ID Automation.com	POL	599.70			

SUBTOTAL \$

0.00

NAME OF FILER

	Statement covers period	CALIFORNIA / KA
Sheet)	from 01/01/2010	FORM
	through 03/17/2010	Page 10 of 36
Yes on J, Santa Clarans for Economic Progress, major funding by Forty Niners	by Forty Niners	I.D. NUMBER
	OII murification	

Stadium, LLC.

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

Staples Santa Clara, CA 95050-4301	Smart & Final Santa Clara, CA 95050	Mondo Burrito Santa Clara, CA 95050	Maple Leaf Donuts Santa Clara, CA 95050	Borel Private Bank (continued)	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER 1.D. NUMBER	CMP campaign paraphernalia/misc. CMS campaign consultants CNG civic donations CNC civic donations FIL candidate filing/ballot fees FND independent expenditure supporting/opposing others (explain)* LEG legal defense LT campaign iterature and mailings MRR member communications FND office expenses PCI pelition circulating PCI polling and survey research FND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads MRR member communications RFD returned controllering solutions SAL campaign wor reclaim solution solution solution of cardidate travers and delivery and messenger services PRO professional services (legal, accounting) WEB information te
OFC	MTG OFC	MTG		MTG	CODE	payment, you may member communications meetings and appearance office expenses petition circulating phone banks polling and survey resear postage, delivery and me professional services (leg print ads
63.07 Off 655.56	180.20 152.27	128.39		178.50	OR I	payment, you may enter the code. member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads
Office Supplies			On the state of th		DESCRIPTION OF PAYMENT	Ornerwise, describe in RAD RFD SAL TEL TRS TRS TRS VOT WEB
						redio airtime and production costs returned contributions campaign workers salaries t.v. or cable airtime and production costs candidate travel, lodging and meals (explain) staff/spouse travel, lodging and meals (explain) transfer between committees of the same candivoter registration information technology costs (internet, e-mail)
					AMOUNT PAID	e payment. radio airtime and production costs returned contributions campaign workers salaries campaign workers salaries ct. v or cable airtime and production costs candidate travel, lodging and meals (explain) staff/spouse travel, lodging and meals (explain) transfer between committees of the same candidate/sponsor voter registration information technology costs (internet, e-mail)

NAME OF FILER

through 03/17/2010 from __01/01/2010 Statement covers period Page L.I. CALIFORNIA / $\frac{11}{}$ of $_{-}$

Yes on J, Santa Clarans for Economic Progress, major funding by Forty Niners Stadium, LLC. 1322649

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.	yment, y	ou may enter the code	e. Otherwise, describe the payment.	
CMP campaign paraphernalle/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FII candidate filings PHO phon	member communications meetings and appearance office expenses petition circulating phone banks	member communications meetings and appearances office expenses petition circulating phone banks	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 (explain)	costs uction costs meals (explain)
carnotate ming-ballot less POL fundraising events POL independent expenditure supporting/opposing others (explain)* POS legal defense PRO campaign literature and mailings PRT	polling and surv polling and surv postage, deliver professional ser print ads	polling and survey research polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads		information technology costs (internet, e-mail)
NAME AND ADDRESS OF PAYEE OR CREDITOR		The design and the control of the co		
(IF COMMITTEE, ALSO ENTER LD. NUMBER	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Borel Private Bank (continued)	SOd	3,440.00		
United States Postal Service Santa Clara, CA 95054				
Brainchild Creative San Francisco, CA 94109	TEL			177,830.00
Byer Properties Santa Clara, CA 95050	OFC			6,428.58
California Premier Printing Vista, CA 92084	LIT OFC CMP	521.08 3,403.13 160.64		4,084.85

Statement covers period from 01/01/2010 FORM 03/17/2010 Page 12 of 36

NAME OF FILER Yes on J, Santa Clarans for Economic Progress, major funding by Forty Niners Stadium, LLC. <u>;</u> <u></u> describe the payment I.D. NUMBER 1322649

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.	yment,)	ou may enter the code	. Otherwise, describe t	the payment.	
CMP campaign paraphernalia/misc. 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)* LEG legal defense LTT campaign literature and mailings MBR member MTG meetings OFC office experting office exper	menther communi meetings and app office expenses petition circulating phone banks polling and survey postage, delivery a professional servic print ads	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads	RAD RFD SAL TEC TRS TSF VOT WEB	returned contributions returned contributions campaign workers salaries t.v. or cable airlime and production costs candidate travel, lodging and meals (explain) staffspouse travel, lodging and meals (explain) transfer between committees of the same candivoter registration information technology costs (internet, e-mail)	radio airtime and production costs returned contributions campaign workers salaries campaign workers salaries tv. or cable airtime and production costs candidate travel, lodging and meals (explain) staffspouse travel, lodging and meals (explain) transfer between committees of the same candidate/sponsor voter registration information technology costs (internet, e-mail)
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Jeffrey A. Cardenas Santa Clara, CA 95050	SAL				4,625.67
Catapult Strategies, Inc. San Jose, CA 95113	CNS				30,000.00
City Cellular	OFC				771.45
City of Santa Clara Santa Clara, CA 95050	OFC MTG	747.97 1,260.00 Ut 1,409.29	Utilities Deposit	at Headquarters	3,417.26
THE PARTY OF THE P		The state of the s			Control of the Contro

 Statement covers period from __01/01/2010_
 CALIFORNIA 4 60

 through _03/17/2010
 Page ___13 of __36

 DY FORTY Niners
 I.D. NUMBER

NAME OF FILER Yes on J, Santa Clarans for Economic Progress, major funding by Forty Niners Stadium, LLC. 1322649

CODES: If one of the following codes accurately describes the payment, you may enter the code.	ment, y	ou may enter the code.	Otherwise, describe the payment	he payment.	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* OFC office	member communications meetings and appearance office expenses	member communications meetings and appearances office expenses		radio airtime and production costs returned contributions campaign workers salaries	costs
civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings PET POS PRO PRT	petition circulating phone banks polling and survey postage, delivery : professional servic print ads	petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (tegal, accounting) print ads	TEL TRC TRS TSF VOT WEB		tv. or cable airtime and production costs candidate travel, lodging and meats (explain) staff/spouse travel, lodging and meats (explain) transfer between committees of the same candidate/sponsor voter registration information technology costs (internet, e-mail)
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	COSE	20			AMOI INT DAID
Contemporary Services Corporation	CMP	enter de des entre de la constante de la const		e de la companya del la companya de	298.84
Northridge, CA 91325					
Danny Thomas Party Rentals Sunnyvale, CA 94089	MTG				795.20
Devcon Construction Inc.	OFC				44,595.90
Dreamstar Parties Castro Valley, CA 94546	MTG				239.00
The second secon		WWW.		The state of the s	many Annual Community Comm

SCHEDULE E (CONT.

Schedule E (Continuation Sheet) Payments Made

NAME OF FILER

Yes on J, Santa Clarans for Economic Progress, major funding by Forty Niners Stdium, LLC from _ through 03/17/2010 Statement covers period 01/01/2010 I.D. NUMBER Page 14 of 1322649 36

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

aphernalia/misc. MBR sultants ATG OFC SET OF	member communications meetings and appearance office expenses pelition circulating phone banks pobling and survey resear postage, delivery and memoral services (lease or fees to a survey (lease or fees to a survey) (lease or fees to a survey (lease or fees to a survey (lease or fees to a survey)).	member communications meetings and appearances office expenses petition circulating phone banks pholing and survey research postage, delivery and messenger services postage, delivery and messenger services	-	radio airlime and production costs returned contributions campaign workers salaries t.v. or cable airlime and production costs candidate travel, lodging and meals (explain) staff/spouse travel, lodging and meals (explain) transfer between committees of the same candidate/sponsor voter registration
legal defense PRO campaign literature and mailings PRT	professional s print ads	professional services (legal, accounting) print ads	VOT voter registration WEB information technology costs (internet, e-mail)	(internet, e-mail)
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR DESCRIPTION OF PAYMENT	YMENT	AMOUNT PAID
e2K Wountain View, CA 94043	CMP			1,700.00
ElectionMall Technologies, Inc.	WEB DOI:	7,475.00		22,790.00
Washington, DC 20004	00	15,315.00		
Employment Development Department Sacramento, CA 95814		368.86 State Payroll 736.13 State Payroll 837.41 State Payroll 823.77 State Payroll 1,011.83 State Payroll	Taxes Taxes Taxes Taxes	3,778.00
Fairbank, Maslin, Maulin & Assoc., Inc. Santa Monica, CA 90404	CNS	67,500.00 3,000.00		70,500.00

SUBTOTAL \$

98,768.00

NAME OF FILER

Yes on J, Santa Clarans for Economic Progress, major funding by Forty Niners Stadium, LLC. from_ through 03/17/2010 Statement covers period 01/01/2010 Page 15 of ______.
i.D. NUMBER 1322649 36

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

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR DESCRIPTION OF PAYMENT	WENT	AMOUNT PAID
Ryan Fernandez Santa Clara, CA 95050	SAL	1,638.22 577.87 Employee Net Pay 1,638.22 Staff Net Pay	цу	3,854.31
Steve Fine Steve Fine Santa Clara, CA 95054	OFC			194.44
Michael Futch San Diego, CA 92107	POL			3,000.00
Pamela Geist Santa Clara, CA 95054	SAL	2,611.68 354.61 Staff Net Pay 95.50		3,374.20
THE PROPERTY OF THE PROPERTY O	***************************************			

SUBTOTAL \$

10,422.95

SCHEDULE E (CONT.)

Schedule E (Continuation Sheet) Payments Made

NAME OF FILER

Yes on J, Santa Clarans for Economic Progress, major funding by Forty Niners Stadium, LLC. through 03/17/2010 Statement covers period from_ 01/01/2010 Page 16 of I.D. NUMBER FORM / 1322649 9

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

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	P P			
The state of the s	0000	OIV		ARIO CONTRACTOR
Pamela Geist (continued)	Tal	312.41		
Hilton Santa Clara Santa Clara, CA 95054	OFC			143.57
Internal Revenue Service		Federal Pa	Taxes	27,106.10
Ogden, UT 84201		4,349.60 Federal Payroll 777.97 Additional FUTA	Taxes	
		5,350.27 Federal Payroll 1,013.32 Additional FUTA	Taxes	
Internal Revenue Service		S.	Taxes	
veverine		~	•	
(Cont.)		30 Manteronar		
			The state of the s	

NAME OF FILER

Yes on J, Santa Clarans for Economic Progress, major funding by Forty Niners Stadium, LLC. through 03/17/2010 from 01/01/2010 Statement covers period Page Li CALIFORNIA 1322649 ____17 **of**____ 36

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR DESCRIPTION OF PAYMENT		AMOUNT PAID
JA Integrated Thinking Brentwood, TN 37027	weв			2,500.00
Peter Koch San Francisco, CA 94116		Furniture Moving		550.00
Law Office of Fadem & Associates Lafayette, CA 94549	PRO		4.	43,257.00
Law Office of Russell H. Miller Burlingame, CA 94010	PRO		1	14,599.52

NAME OF FILER

Yes on J, Santa Clarans for Economic Progress, major funding by Forty Niners Stadium, LLC. through 03/17/2010 from _ Statement covers period 01/01/2010 Page 18 of _ I.D. NUMBER ω 6

1322649

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CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundralising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings Mr G me OFC offit PET pott PHO pho POL poll PRO pro PRO pro PRT prir	meetings and app office expenses petition circulating phone banks polling and survey postage, delivery : professional servic print ads	meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads	SAL campaign workers salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging and meats (explain) TRS staff/spouse travel, lodging and meats (explain) TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (internet, e-mail)	tion costs neats (explain) I meats (explain) I the same candidate/sponsor nternet, e-mail)
NAME AND ADDRESS OF PAYEE OR CREDITOR				
(IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR DESCRIPTION OF PAYMENT	MENT	AMOUNT PAID
McCune South San Francisco, CA 94080	MIG			11,232.52
McGovern & Associates Consulting, Inc.	CNS			45,100.00
Kara L. Mooneyham Santa Clara, CA 95050	SAL	3,288.23 66.00 1,464.99 Staff Net Payroll	511	4,819.22
MPR Lawrence Marketing Inc. Arnonk, NY 10504	FND			21,594.17

SUBTOTAL \$

82,745.91

(Continuation Sheet) Payments Made Schedule E

NAME OF FILER

Yes on J, Santa Clarans for Economic Progress, major funding by Forty Niners Stadium, LLC. through 03/17/2010 from 01/01/2010 Statement covers period Page___ CALIFORNIA / I.D. NUMBER 19 **of** 36

1322649

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER	CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Olson and Associates Tulare, CA 93274	PET				60,866.00
P. Sanchez Construction Santa Clara, CA 95050	D£C				2,650.00
Paul Davis Restoration and Remodeling San Jose, CA 95133	OFC				1,737.59
Pelican Sign Services, Inc. Santa Clara, CA 95050	MTG				149.13

NAME OF FILER

Yes on J,

Santa Clarans for Economic Progress, major funding by Forty Niners Stadium, LLC. from _ through 03/17/2010 Statement covers period 01/01/2010 Page___ I.D. NUMBER 20 **of** _

1322649

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448. . 25		OFC	0	PrimePay Foster City, CA 94404
844.97		OFC	0	PG&E San Francisco, CA 94105
3,000.00		POL	ש	Will Peterman San Diego, CA 92107
100.00		OFC	0	Personal Telephone Answering Service Campbell, CA 95008
AMOUNT PAID	DESCRIPTION OF PAYMENT	CODE OR	0	(IF COMMITTEE, ALSO ENTER I.D. NUMBER
				NAME AND ADDRESS OF PAYEE OR CREDITOR
radio airtime and production costs returned contributions campaign workers salaries t.v. or cable airtime and production costs candidate travel, lodging and meals (explain) staff/spouse travel, lodging and meals (explain) transfer between committees of the same candidate/sponsor voter registration	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 (explain) TRS staff/spouse travel, lodging and meals (explain) TRF transfer between committees of the same candi VOT voter registration WEB information technology costs (internet, e-mail)	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads	MBR member community of the community of	CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations Fit. candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal delense LTT campaign literature and mailings

SUBTOTAL \$

4,393.22

NAME OF FILER

Yes on J, Santa Clarans for Economic Progress, major funding by Forty Niners Stadium, LLC.		Sneet)	
by Forty Niners Stadium, LLC.	through 03/17/2010	from 01/01/2010	Statement covers period
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CMP campaign paraphernalia/misc. 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)* LEG legal defense LIT campaign literature and mailings MBR member MTG meetings OFC office ex PET petition of PHO phone by PHO phon	member communi meetings and app office expenses petition circulating phone banks poiling and survey postage, delivery professional servic print ads	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads	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 (explain) TRS staff/spouse travel, lodging and meals (explain) VOT voter registration WEB information technology costs (internet, e-mail)	ts on costs sals (explain) meals (explain) the same candidate/sponsor ternet, e-mail)
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR DESCRIPTION OF PAYMENT	MENT	AMOUNT PAID
Pro-Sweep, Inc. San Jose, CA 95124	OFC			629,00
Progressive Era Project San Francisco, CA 94104		Voter contact		700.00
Progressive Solutions Santa Clara, CA 95050	CMP LIT	1,076.11 89.59		1,165.70
Teri Ramos San Jose, CA 95139	CNS			1,400.00

SUBTOTAL \$

3,894.70

NAME OF FILER

4	major funding			
Stadium, LLC.	major funding by Forty Niners	through 03/17/2010	from 01/01/2010	Statement covers period
1322649	I.D. NUMBER	Page 22 of 36		TO VARIABIONAL AND

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

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	COR			AMOI INT PAID
Robinson Communications, Inc.	CNS		e france de civil de cales de conscient années, no many années de company and es en man	8,750.00
o, CA 95014				
Santa Clara Convention Center Santa Clara, CA 95054		Campaign Kick-off Event Deposit	osit	2,500.00
Santa Clara County Regisrar of Voters San Jose, CA 95112		Precinct Maps		188.00
Santa Clara Weekly Santa Clara, CA 95054	PRT			5,240.00
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by Forty Niners	through 03/17/2010	from 01/01/2010	Statement covers period
I.D. NUMBER	Page 23 of	FORM	CALIFORNIA /

NAME OF FILER Yes on J, Santa Clarans for Economic Progress, major funding by Forty Niners Stadium, LLC. 1322649

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER 1.D. NUMBER	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Sharp Business Systems Pasadena, CA 91185-1510	OFC		1,058.56
Brandon D. Smith Santa Clara, CA 95050	SAL	10,024.41 3,341.47 Staff Net Pay	13,423.88
Brandon D. Smith	TRS	58.00 Cab Fare for Brandon Smith o	on 12/26/2009
(Cont.)			
Brandon D. Smith Santa Clara, CA 95050	SAL OFC	1,420.62 968.84	2,389.46
A A LONG AND PROJECT FOR CASE AND		Amanda	

NAME OF FILER

Statement covers period CALIFO
from 01/01/2010 FORM

CALIFORNIA **460**FORM

Page 24 of 36

I.D. NUMBER 1322649

Yes on J, Santa Clarans for Economic Progress, major funding by Forty Niners Stadium, LLC. through 03/17/2010

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NAME AND ADDRESS OF PAYEE OR CREDITOR (#F COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR DESCRIPTION OF PAYMENT	MENT	AMOUNT PAID
Specialty's Cafe and Bakery San Francisco, CA 94104	TEL	230.79 53.48	-	284.27
Bradford E. Speers Santa Clara, CA 95050	SAL	6,345.88 1,586.47 Staff Net Pay		7,932.35
State Compensation Insurance Fund Pleasanton, CA 94588		Workers Compensation Insurance	nce	825.11
Stratton Agency San Carlos, CA 94070	OFC			309.67

SUBTOTAL \$

9,351.40

NAME OF FILER

Yes on J, Santa Clarans for Economic Progress, major funding by Forty Niners Stadium, LLC. through 03/17/2010 from _ Statement covers period 01/01/2010 Page 25 of _ I.D. NUMBER 1322649 36

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655.76			OFC	TelePacific Communications Los Angeles, CA 90071-2201
9,233.71	Staff Net Pay	7,202.56 2,031.15 St	SAL	Joy P. Tatarka Santa Clara, CA 95050
4,753.22			SAL	Eric C. Stroker Santa Clara, CA 95050
1,200.00			CNS	Anna Strauss Santa Clara, CA 95051
AMOUNT PAID	DESCRIPTION OF PAYMENT	OR	CODE	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER
radio airtime and production costs returned contributions campaign workers salaries tv. or cable airtime and production costs candidate travel, lodging and meals (explain) staff/spouse travel, lodging and meals (explain) transfer between committees of the same candidate/sponsor voter registration information technology costs (internet, e-mail)	RAD radio airtime and production costs RFD returned contributions SAL campaign workers salaries TEL tv. or cable airtime and production costs TRC candidate travel, lodging and meals (explain) TRS staff/spouse travel, lodging and meals (explain) TSF transfer between committees of the same candi VOT voter registration WEB information technology costs (internet, e-mail)	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and mess PRO professional services (legal PRT print ads	CMP campaign paraphernalia/misc. 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)* LEG legal defense LIT campaign literature and mailings

NAME OF FILER

Yes on J,

Santa Clarans for Economic Progress, major funding by Forty Niners Stadium, LLC. through 03/17/2010 Statement covers period from_ 01/01/2010 Page___ I.D. NUMBER 26 **of**

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NAME AND ADDRESS OF PAYEE OR CREDITOR					TO THE PROPERTY OF
(IF COMMITTEE, ALSO ENTER I.D. NUMBER	CODE	OR DE	DESCRIPTION OF PAYMENT		AMOUNT PAID
Monique Texeira Santa Clara, CA 95050	SAL				256.45
Tri County Alarm Systems, Inc. Burlingame, CA 94010-2318	OFC				2,596.99
Western Contract Interiors San Jose, CA 95112	OFC				912.20
Mia N. White Name of the Market of	SAL	6,345.88 1,586.47 Staff	f Net Pay		7,932.35
- The second sec		WWW.			

SUBTOTAL \$

11,697.99

Statement covers period from 01/01/2010 FORM 460

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Progress, major funding by Forty Niners Stadium, LLC. 1322649

END CNS San Francisco, CA 94117 Wiley CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. NAME OF FILER civic donations campaign paraphernalia/misc. contribution (explain nonmonetary)* campaign consultants campaign literature and mailings independent expenditure supporting/opposing others (explain)* fundraising events candidate filing/ballot fees legal defense Teleprompting NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER Yes မ္မ Ĺ Santa Clarans for Economic Progress, polling and survey research postage, delivery and messenger services meetings and appearances office expenses print ads phone banks petition circulating member communications professional services (legal, accounting) WEΒ CODE Я DESCRIPTION OF PAYMENT TRC TRC TRS information technology costs (internet, e-mail) staff/spouse travel, lodging and meals (explain) candidate travel, lodging and meats (explain) t.v. or cable airlime and production costs returned contributions radio airtime and production costs voter registration transfer between committees of the same candidate/sponsor campaign workers salaries 1322649 AMOUNT PAID 502.00

SUBTOTAL

₩

502.00

Schedule F Accrued Expenses (Unpaid Bills)

NAME OF FILER

Yes on J,

Santa Clarans for Economic Progress, major funding by Forty Niners Stadium, LLC. through 03/17/2010 from 01/01/2010 Statement covers period Page___ I.D. NUMBER 1322649 28 **of** ა გ

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

\$ 2,624.98	51,409.94	8,277.92 \$	45,757.00 \$	SUBTOTALS \$	
0.00	43,257.00	0.00	43,257.00	PRO	Law Office of Fadem & Associates Lafayette, CA 94549
0.00	2,500.00	0.00	2,500.00	WEB	JA Integrated Thinking Brentwood, TN 37027
2,624.98	5,652.94	8,277.92	0.00	See,Schedule E for Credit Card Payees	Borel Private Bank 168 Barris San Mateo, CA 94402
(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(c) AMOUND PAID THIS PERIOD (ALSO REPORT ON E)	(b) AMOUNT INCURRED THIS PERIOD	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	CODE OR DESCRIPTION OF PAYMENT	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER
radio airlime and production costs returned contributions campaign workers salaries (.v. or cable airlime and production costs candidate travel, lodging and meals (explain) staff/spouse travel, lodging and meals (explain) transfer between committees of the same candidate/sponsor voter registration	radio airlime and production costs returned contributions campaign workers salaries t.v. or cable airlime and production costs candidate travel, lodging and meals (explain) staff/spouse travel, lodging and meals (explain) transfer between committees of the same candivoter registration information technology costs (internet, e-mail)	RAD radion RFD returned RFD returned RFD returned RFD came TEL t.v. came TRS staff. TRS staff. TSF trans VOT vote WEB infor	inger services	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads	CMP campaign paraphernalia/misc. 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)* LEG legal defense LIT campaign literature and mailings

Schedule F Summary

\$ (45,882.02)

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

NAME OF FILER

Yes on J, Santa Clarans for Economic Progress, major funding by Forty Niners Stadium, LLC. through 03/17/2010 from 01/01/2010 Statement covers period I.D. NUMBER

FORM ' Page 29 of

1322649

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

COUES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.	bes the payment, you may e	enter the code. Other	mise, describe the	payment.	
CMP campaign paraphernalia/misc. 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)* LEG legal defense LTT campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads	s h senger services t, accounting)	RAD ra RFD re SAL cs TEL ts TRC cs TRS st TRS tr TSF tr VOT vs WEB in	radio airlime and production costs returned contributions campaign workers salaries t.v. or cable airlime and production costs candidate travel, lodging and meals (explain) staffspouse travel, lodging and meals (explain) transfer between committees of the same candivoter registration information technology costs (internet, e-mail)	radio airlime and production costs returned contributions campaign workers salaries tx, or cable airlime and production costs candidate travel, lodging and meals (explain) staff/spouse travel, lodging and meals (explain) staff/spouse travel, lodging and meals (explain) rearister between committees of the same candidate/sponsor voter registration voter registration
NAME AND ADDRESS OF PAYEE OR 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) AMOUND PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
P. Sanchez Construction Santa Clara, CA 95050	OFC	2,650.00	0.00	2,650.00	0.00
Personal Telephone Answering Service Campbell, CA 95008	OFC	100.00	0.00	100.00	0.00
The property of the control of the c	SUBTOTALS \$	\$ 2,750.00	\$ 0.00	\$ 2,750.00	\$ 0.00

SCHEDULE G

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

Statement covers period from ___01/01/2010

ORM 460

NAME OF FILER

Yes on J, Santa Clarans for Economic Progress, major funding by Forty Niners Stadium, LLC. through 03/17/2010

I.D. NUMBER

1322649

36

NAME OF AGENT OR INDEPENDENT CONTRACTOR:

AMS Communications, Inc.

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

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CMP campaign paraphernalia/misc. 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)* LEG legal defense LIT campaign literature and mailings MBR member MTG meetings PET petition of PHO phone by PHO phone by PHO postage, PHO postage, PRO profession PRT print ads	member communications meetings and appearance office expenses petition circulating phone banks politing and survey resear postage, delivery and meprofessional services (leg print ads	member communications meetings and appearances office expenses petition circulating phone banks politing 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 tv. or cable airtime and production costs TRC candidate travel, lodging and meals (explain) TRS staffspouse travel, lodging and meals (explain) TSF transfer between committees of the same candi VOT voter registration WEB information technology costs (internet, e-mail)	radio airtime and production costs returned contributions campaign workers salaries tv. or cable airtime and production costs tv. or cable airtime and production costs candidate travel, lodging and meals (explain) staff/spouse travel, lodging and meals (explain) transfer between committees of the same candidate/sponsor voter registration information technology costs (internet, e-mail)
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER					
	CODE	OR	DESCRIPTION OF PAYMENT	NT	AMOUNT PAID
United States Postal Service Santa Clara, CA 95054	POS				23,838.95
Eagle Press Inc Sacramento, CA 95824	T T				24,117.56
John Lymberg Productions San Francisco, CA 94107	L H H				8,200.00
MSI Inc. Rancho Cordova, CA 95742	LIT				3,218.52
Approximation of the second se				The second section of the second seco	A TANGET WAY TO SEE THE SEE TH

SUBTOTAL \$

59,375.03

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

Statement covers period from 01/01/2010 FORM FORM through 03/17/2010 Page 31 of by Forty Niners I.D. NUMBER

36

NAME OF FILER Yes on J, Santa Clarans for Economic Progress, major funding by Forty Niners Stadium, LLC. 1322649

NAME OF AGENT OR INDEPENDENT CONTRACTOR:

AMS Communications, Inc.

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

Annual Control of the		Dennis Hearne San Francisco, CA 94133	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CMP campaign paraphernalia/misc. 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)* LEG legal defense LIT campaign literature and mailings
				MBR member MTG meetings OFC office exy PET petition of PHO phone be POL polling an POS postage, PRO profession PRT print ads
		LIT	CODE	member communi meetings and approfice expenses petition circulating phone banks polling and survey postage, delivery a professional servic print ads
The first the fi			ОЯ	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads
			DESCRIPTION OF PAYMENT	RAD RFD SAL TEL TRC TRS TSF VOT WEB
		4,920.00	AMOUNT PAID	radio airlime and production costs returned contributions campaign workers salaries tv. or cable airlime and production costs travel, lodging and meals (explain) staff/spouse travel, lodging and meals (explain) transfer between committees of the same candidate/sponsor voter registration

SUBTOTAL \$

4,920.00

SCHEDULE G (cont.)

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

Yes on J, Santa Clarans for Economic Progress, major funding by Forty Niners Stadium, LLC. from _ through 03/17/2010 Statement covers period 01/01/2010 Page 3. CALIFORNIA / FORM 32 **of**

1322649

NAME OF FILER

Brainchild Creative

NAME OF AGENT OR INDEPENDENT CONTRACTOR:

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CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballst fees FIL fundraising events	MBR member com MTG meetings and OFC office expens PET pelition circul PHO phone banks POI noiling and si	member communications meetings and appearance office expenses petition circulating phone banks	member communications meetings and appearances office expenses petition circulating phone banks notling and survey research	RAD RFD SAL TRC TRC		osts calcion costs meals (explain) d meals (explain)
fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings		and surve e, delivery ionat serv ls	poiling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads	TRS TSF VOT WEB		staff/spouse travel, lodging and meals (explain) transfer between committees of the same candidate/sponsor voter registration information technology costs (internet, e-mail)
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Modern Industry Pictures 1. Foothill Birth (1997) Pasadena, CA 91107		TEL				82,415.00

SUBTOTAL \$

82,415.00

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

through 03/17/2010 Statement covers period 01/01/2010 Page___ CALIFORNIA / I.D. NUMBER 33 **of** _

from _

NAME OF FILER

Yes on J, Santa Clarans for Economic Progress, major funding by Forty Niners

Stadium, LLC

1322649

NAME OF AGENT OR INDEPENDENT CONTRACTOR:

Olson and Associates

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

OFC office expenses PET petition circulating PHO phone banks POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads PET PET PET SAL TRL TRS TRC TRS TRS POS postage, delivery and messenger services PRO professional services (legal, accounting) WEB PET PET PET PET SAL TEL TRS TRS TOS TRS VOT WEB PET PET PET PET	\$ 24,552.00	\$ SUBTOTAL			As an angular to the second se
OFC diffice expenses PET petition circulating PHO phone banks POL polling and survey research poling and services (legal, accounting) PRO professional services (legal, accounting) PRT print ads CODE OR DESCRIPTION OF PAYMENT PET PET PET	8,110.00		PET		Brian Wilkin 1 B Selma, CA 93720
OFC diffice expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads OR DESCRIPTION OF PAYMENT PET PET SAL TRC TRC TRC TRS TRS TOST VOT WEB PRO professional services (legal, accounting) WEB PRT print ads PET	4,500.00		PET		Joe Reynosa Farmersville, CA 93223
OFC diffice expenses PET petition circulating PHO phone banks POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads OR DESCRIPTION OF PAYMENT PET PET	5,974.00		≥ET		Gordon Wilkin Selma, CA 93662
OFC diffice expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads CODE OR DESCRIPTION OF PAYMENT	5,968.00		⊃ET		Mike Myers Fresno, CA 93711
OFC office expenses PET petition circulating TEL PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) VOT PRT print ads	AMOUNT PAID	DESCRIPTION OF PAYMENT		O	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER
MBR member communications ATG meetings and appearances RFD RFD	tion costs ss production costs and meals (explain) and meals (explain) tees of the same candidate/sponso psts (internet, e-mail)		member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services print ads		CMP campaign paraphernalia/misc. 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)* LEG legal defense LIT campaign literature and mailings

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

Yes on J, Santa Clarans for Economic Progress, major funding by Forty Niners Stadium, LLC		nde by an Agent or Independent	
Forty Niners Stadium, LLC.	through 03/17/2010	from01/01/2010	Statement covers period
I.D. NUMBER	Page 34 of 36	FORM - LUA	CALIFORNIA / (A)

1322649

NAME OF AGENT OR INDEPENDENT CONTRACTOR:

NAME OF FILER

Olson and Associates

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

\$ 11,256.00	SUBTOTAL \$		
576.00		PET	Matt Wilkin Selma, CA 93662
5,268.00		Lad	Bill McCarthy Fresno, CA 93728
2,676.00		Lad	Jay Wertenberger Clovis, CA 93611
2,736.00		P H H	Erik Lantis Fresno, CA 93720
AMOUNT PAID	DESCRIPTION OF PAYMENT	CODE OR	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER
radio airlime and production costs returned contributions campaign workers salaries t.v. or cable airlime and production costs candidate travel, lodging and meals (explain) staff/spouse travel, lodging and meals (explain) transfer between committees of the same candidate/sponsor voter registration	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 (explain) TRS staffspouse travel, lodging and meals (explain) TSF transfer between committees of the same cand VOT voter registration WEB information technology costs (internet, e-mail)	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads	CMP campaign paraphernalia/misc. CNS campaign consultants 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)* LEG legal defense LIT campaign literature and mailings MBR mer MTG mee OFC offit PET peti PHO pho POL poll POS pos PRO prof PRT prin

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

Statement covers period from 01/01/2010 FORM 460 from 03/17/2010 Page 35 of 36 I.D. NUMBER

1322649

NAME OF FILER Yes on J, Santa Clarans for Economic Progress, major funding by Forty Niners Stadium, LLC.

NAME OF AGENT OR INDEPENDENT CONTRACTOR:

Olson and Associates

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20,012.00	SUBTOTAL \$		
2,250.00		PET	Jeff Rhodes Reedley, CA 93654
12,500.00		PET	Joel Olson Reedley, CA 93654
2,292.00		PET	Greg Waleski Fresno, CA 93711
2,970.00		PRT	Brian Hancock Vallejo, CA 94590
AMOUNT PAID	DESCRIPTION OF PAYMENT	CODE OR	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER
radio airlime and production costs returned contributions campaign workers salaries t.v. or cable airlime and production costs candidate travel, lodging and meals (explain) staff/spouse travel, lodging and meals (explain) transfer between committees of the same candidate/sponsor voter registration information technology costs (internet, e-mail)	RAD radio airlime and production costs RFD returned contributions SAL campaign workers salaries TEL t.v. or cable airlime and production costs TRC candidate travel, lodging and meals (explain) TRS staff/spouse travel, lodging and meals (explain) TSF transfer between committees of the same candi VOT voter registration WEB information technology costs (internet, e-mail)	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services	CMP campaign paraphernalia/misc. 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)* LEG legal defense LTC campaign literature and mailings MBR member MTG meetings OFC office expetition of PHT petition of PHO phone by PHO polling and PHO postage. PND postage. PRT print ads

Miscellane Miscellane	yes on J, Santa Clarans for Economic	Progress, major funding	Statement covers period from 01/01/2010 through 03/17/2010 by Forty Niners
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, IN ADDITION TO COMMITTEE'S NAME AND ADDRESS, ENTER I.D. NUMBER OR, IF NO I.D. NUMBER HAS BEEN ASSIGNED, ENTER TREASURER'S NAME & ADDRESS)	DESCRIPTION OF RECEIPT	FRECEIPT
03/08/2010	Aramak Corporation Santa Clara, CA 95054	Refund of overpayment	
02/17/2010	Santa Clara Convention Center Santa Clara, CA 95054	Event Refund	
***************************************			SUBTOTAL \$

Schedule I Summary

1. Itemized increases to cash this period.

2. Unitemized increases to cash under \$100 this period.

6-

1,038.94

1,039.11

0.00

3. Total of all interest received this period on loans made to others.

(Schedule H, Column (e).)