

Recipient Committee Campaign Statement Cover Page

(Government Code Sections 84200 - 84216.5)

COVER PAGE

CALIFORNIA
FORM 460

Page 1 of 36

A For Official Use Only

Statement covers period
from 01/01/2010
through 03/17/2010

Date of Election if applicable:
(Month, Day, Year)
06/08/2010

Date Stamp
RECEIVED
MAR 22 2010
City Clerk's Office
City of Santa Clara

1. Type of Recipient Committee:

- Officeholder, Candidate Controlled Committee
- State Candidate Election Committee
- Recall
- General Purpose Committee
- Sponsored
- Small Contributor Committee
- Political Party/Central Committee
- Ballot Measure Committee
- Primarily Formed
- Controlled
- Sponsored
- Primarily Formed Candidate Officeholder Committee

2. Type of Statement:

- Pre-election Statement
- Semi-annual Statement
- Termination Statement
- Amendment (Explain below)
- Quarterly Statement
- Special Odd-Year Report
- Supplemental Pre-election Statement - Attach Form 495

3. Committee Information

ID NUMBER
1322649

COMMITTEE NAME

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

STREET ADDRESS (NO P.O. BOX)

CITY
Santa Clara

STATE
CA

ZIP CODE
95050

AREA CODE/PHONE

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

CITY

STATE

ZIP CODE

AREA CODE/PHONE

OPTIONAL: FAX/E-MAIL ADDRESS

() /

Treasurer(s)

NAME OF TREASURER

Russell H. Miller

MAILING ADDRESS

CITY
Burlingame

NAME OF ASSISTANT TREASURER, IF ANY

STATE
CA

ZIP CODE
94010-4443

AREA CODE/PHONE

MAILING ADDRESS

CITY

STATE

ZIP CODE

AREA CODE/PHONE

OPTIONAL: FAX/E-MAIL ADDRESS

() /

4. Verification

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

Executed on 03/21/2010

By

Russell H. Miller
SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on

By

SIGNATURE OF CONTROLLING OFFICER/HOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

Executed on

By

SIGNATURE OF CONTROLLING OFFICER/HOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on

By

SIGNATURE OF CONTROLLING OFFICER/HOLDER, CANDIDATE, STATE MEASURE PROPONENT

Recipient Committee
 Campaign Statement
 Cover Page - Part 2

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE _____

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

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

Related Committees Not Included in this Statement: List any committees 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.

COMMITTEE NAME	I.D. NUMBER	CONTROLLED COMMITTEE?
NAME OF TREASURER		
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)		
CITY STATE ZIP CODE AREA CODE/PHONE		
COMMITTEE NAME	I.D. NUMBER	
NAME OF TREASURER		CONTROLLED COMMITTEE?
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)		
CITY STATE ZIP CODE AREA CODE/PHONE		

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE _____

New NFL Stadium in Santa Clara

BALLOT NO. OR LETTER JURISDICTION City of Santa Clara

J

SUPPORT OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT _____

OFFICE SOUGHT OR HELD _____ DISTRICT NO. IF ANY _____

7. Primarily Formed Candidate/Officeholder Committee

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

**Ballot Measure Committee
Summary Page**

SUMMARY PAGE

Statement covers period
from 01/01/2010
through 03/17/2010

CALIFORNIA
FORM **460**

Page 3 of 36

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

I.D. NUMBER
1322649

Contributions Received

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3 \$ 875,035.00	\$ 875,035.00
2. Loans Received	Schedule B, Line 7 0.00	0.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2 \$ 875,035.00	\$ 875,035.00
4. Nonmonetary Contributions	Schedule C, Line 3 167,037.40	167,037.40
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4 \$ 1,042,072.40	\$ 1,042,072.40

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

1/1 through 6/30 7/1 to Date

20. Contributions Received \$ _____

21. Expenditures Made \$ _____

Expenditures Made

6. Cash Payments	Schedule E, Line 4 \$ 848,918.69	\$ 848,918.69
7. Loans Made	Schedule H, Line 7 0.00	0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7 \$ 848,918.69	\$ 848,918.69
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3 (45,882.02)	2,624.98
10. Nonmonetary Adjustment	Schedule G, Line 3 167,037.40	167,037.40
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10 \$ 970,074.07	\$ 1,018,581.07

Expenditure Limit Summary for State Candidates

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

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

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16 \$ 14,789.51	
13. Cash Receipts	Column A, Line 3 above 875,035.00	
14. Miscellaneous Increases to Cash	Schedule I, Line 4 1,039.11	
15. Cash Payments	Column A, Line 8 above 848,918.69	
16. ENDING CASH BALANCE	Lines 12+13+14, less Line 15 \$ 41,944.93	

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

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 \$ 2,624.98

**Schedule A
Monetary Contributions Received**

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

I.D. NUMBER: **1322649**

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)
01/22/2010	Betty Cintas Santa Clara, CA 95050	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired N/A	25.00	25.00
01/06/2010	Forty Niners Stadium, LLC	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		50,000.00	886,010.90
01/14/2010	[REDACTED]	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		75,000.00	Includes
01/20/2010	Santa Clara, CA 95054	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		100,000.00	Nonmonetary
01/29/2010		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		150,000.00	Contribution(s)
02/12/2010		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		50,000.00	
02/19/2010	Forty Niners Stadium, LLC (continued)	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		75,000.00	
02/26/2010		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		125,000.00	
03/04/2010		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		250,000.00	
02/11/2010	Carol Wada [REDACTED] Santa Clara, CA 95054	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Dentist Carol Wada	10.00	10.00
SUBTOTAL				\$ 875,035.00	

Schedule A Summary

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

**Schedule C
Nonmonetary Contributions Received**

SCHEDULE C

Statement covers period from <u>01/01/2010</u> through <u>03/17/2010</u>	CALIFORNIA FORM 460
Page <u>5</u> of <u>36</u>	

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

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER ID. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)
01/20/2010	Forty Niners Stadium, LLC	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH		Legal Services	10,490.00	886,010.90
01/01/2010	Santa Clara, CA 95054	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Food & Beverages	520.90	Includes Monetary Contribution(s)
-03/17/2010	San Francisco 49ers	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH		Consulting Services	3,552.00	156,026.50
01/31/2010	Santa Clara, CA 95054	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Services of 3 Employees	60,321.21	
02/01/2010	San Francisco 49ers	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Services of 2 Employees	59,082.96	
-02/28/2010	San Francisco 49ers (continued)	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Employees of 2	32,400.33	
03/01/2010	San Francisco 49ers (continued)	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Team Promotional Items	670.00	
-03/17/2010	San Francisco 49ers (continued)	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
SUBTOTAL \$					167,037.40	

Schedule C Summary

- Amount received this period - itemized nonmonetary contributions. (Include all Schedule C subtotals.) \$ 167,037.40
- Amount received this period - Unitemized nonmonetary contributions of less than \$100. \$ 0.00
- Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL \$** 167,037.40

**Schedule E
Payments Made**

SCHEDULE E

Statement covers period
 from 01/01/2010
 through 03/17/2010
 CALIFORNIA FORM **460**
 Page 6 of 36

NAME OF FILER Yes on J, Santa Clarans for Economic Progress, major funding by Forty Niners Stadium, LLC. I.D. NUMBER 13222649

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

- CMP campaign paraphernalia/misc.
- CNS campaign consultants
- 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 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)
- PRI print ads
- RAD radio airtime and production costs
- REF 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)
- TSF transfer between committees of the same candidate/sponsor
- VOT voter registration
- WEB 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
Alhambra & Sierra Springs Marbleton, GA 30126	OFC			185.30
Alliance Graphics Berkeley, CA 94710			Banners & Signs	2,036.11
AMB Designs Milpitas, CA 95035	CMP			977.77
SUBTOTAL \$				3,199.18

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) \$ 848,730.87
2. Unitemized payments made this period of under \$100. \$ 187.82
3. Total interest paid this period on outstanding 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.) **TOTAL \$** 848,918.69

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

SCHEDULE E (CONT.)

NAME OF FILER Yes on J, Santa Clarans for Economic Progress, major funding by Forty Niners Stadium, LLC Statement covers period from 01/01/2010 through 03/17/2010 CALIFORNIA FORM **460** Page 7 of 36 I.D. NUMBER 13222649

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

- CMP campaign paraphernalia/misc.
- CNS campaign consultants
- CTB contribution (explain nonmonetary)*
- CVC civic donations
- FLC candidate filing/ballot fees
- FND fundraising events
- IND independent expenditure supporting/opposing others (explain)*
- LEG legal defense
- LIT 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
- 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)
- TSF transfer between committees of the same candidate/sponsor
- VOT voter registration
- WEB 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. [REDACTED] San Francisco, CA 94111	LIT			104,000.00
Aramark Corporation [REDACTED] Santa Clara, CA 95054	CMP FND		158.94 16,239.67	16,398.61
AT&T Payment Center Sacramento, CA 95887-0001	OFC			287.41
Atomic Productions [REDACTED] San Leandro, CA 94577	WEB			5,978.31

SUBTOTAL \$ 126,664.33

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

STATEMENT E (CONT.)

Statement covers period
 from 01/01/2010
 through 03/17/2010

CALIFORNIA FORM 460

Page 8 of 36

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

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

- CMP campaign paraphernalia/misc.
- CNS campaign consultants
- CTB contribution (explain nonmonetary)*
- CVC civic donations
- FL candidate filing/ballot fees
- FND fundraising events
- IND independent expenditure supporting/opposing others (explain)*
- LEG legal defense
- LIT 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
- 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 candidate/sponsor
- VOT voter registration
- WEB 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
B2G Media LLC West Sacramento, CA 95605	WEB			15,400.00
Borel Private Bank San Mateo, CA 94402			See below for Credit Card Payees	5,652.94
B & H Photo Video New York, NY 10001	WEB			149.98
Best Buy Sunnyvale, CA 94087	OFC			318.98

SUBTOTAL \$ 21,052.94

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

SCHEDULE E (CONT.)

Statement covers period
from 01/01/2010 **through** 03/17/2010
CALIFORNIA FORM 460
 Page 9 of 36

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

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

- CMP campaign paraphernalia/misc.
- CNS campaign consultants
- 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 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
- 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 candidate/sponsor
- VOT voter registration
- WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER ID NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Borel Private Bank (continued)	MTG			274.67
China Stix Restuarant [REDACTED] Santa Clara, CA 95050	OFC			430.00
City Cellular [REDACTED] Santa Clara, CA 95051				
GODaddy.com [REDACTED] Scottsdale, AZ 8526	WEB			1,158.34
ID Automation.com [REDACTED] Tampa, FL 33609	POL			599.70

SUBTOTAL \$ 0.00

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

NAME OF FILER: Yes on J, Santa Clarans for Economic Progress, major funding by Fortly Niners Stadium, LLC.
 I.D. NUMBER: 1322649

Statement covers period from 01/01/2010 through 03/17/2010
 CALIFORNIA FORM 460
 Page 10 of 36

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

- CMP campaign paraphernalia/misc.
- CNS campaign consultants
- 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 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
- 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)
- TSF transfer between committees of the same candidate/sponsor
- VOT voter registration
- WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DESCRIPTION OF PAYMENT		AMOUNT PAID
		OR		
Borel Private Bank (continued)	MTG		178.50	
Maple Leaf Donuts Santa Clara, CA 95050				
Mondo Burrito Santa Clara, CA 95050	MTG		128.39	
Smart & Final Santa Clara, CA 95050	MTG OFC		180.20 152.27	
Staples Santa Clara, CA 95050-4301	OFC		63.07 Office Supplies 655.56	

SUBTOTAL \$ 0.00

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

SCHEDULE E (CONT.)

Statement covers period
from 01/01/2010 through 03/17/2010
CALIFORNIA FORM 460
Page 11 of 36

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

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

- CMP campaign paraphernalia/misc.
- CNS campaign consultants
- 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 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
- 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)
- TSF transfer between committees of the same candidate/sponsor
- VOT voter registration
- WEB 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	
Borel Private Bank (continued)	POS		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

SUBTOTAL \$ 188,343.43

Schedule E
(Continuation Sheet)
Payments Made

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

Statement covers period from 01/01/2010 through 03/17/2010

CALIFORNIA FORM 460

Page 12 of 36

I.D. NUMBER 1322649

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

- CMP campaign paraphernalia/misc.
- CNS campaign consultants
- 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 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
- 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 candidate/sponsor
- VOT voter registration
- WEB 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 Santa Clara, CA 95051	OFC			771.45
City of Santa Clara Santa Clara, CA 95050	OFC MTG		747.97 1,260.00 Utilities Deposit at Headquarters 1,409.29	3,417.26

SUBTOTAL \$ 38,814.38

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

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

Statement covers period from 01/01/2010 through 03/17/2010
 CALIFORNIA FORM 460
 Page 13 of 36
 I.D. NUMBER 13322649

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

- CMP campaign paraphernalia/misc.
- CNS campaign consultants
- 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 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
- 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 candidate/sponsor
- VOT voter registration
- WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER ID. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Contemporary Services Corporation Northridge, CA 91325	CMP			298.84
Danny Thomas Party Rentals Sunnyvale, CA 94089	MTG			795.20
Devcon Construction Inc. Milpitas, CA 95035	OFC			44,595.90
Dreamstar Parties Castro Valley, CA 94546	MTG			239.00

SUBTOTAL \$ 45,928.94

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

SCHEDULE E (CONT.)

Statement covers period
from 01/01/2010 through 03/17/2010
CALIFORNIA FORM 460
Page 14 of 36

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

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

- CMP campaign paraphernalia/misc.
- CNS campaign consultants
- CTB contribution (explain nonmonetary)*
- CVC civic donations
- FL candidate filing/ballot fees
- FND fundraising events
- IND independent expenditure supporting/opposing others (explain)*
- LEG legal defense
- LIT 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
- 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)
- TSF transfer between committees of the same candidate/sponsor
- VOT voter registration
- WEB 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
e2K Mountain View, CA 94043	CMP			1,700.00
ElectionMall Technologies, Inc. Washington, DC 20004	WEB POL		7,475.00 15,315.00	22,790.00
Employment Development Department Sacramento, CA 95814			368.86 State Payroll Taxes 736.13 State Payroll Taxes 837.41 State Payroll Taxes 823.77 State Payroll Taxes 1,011.83 State Payroll Taxes	3,778.00
Fairbank, Maslin, Maulin & Assoc., Inc. Santa Monica, CA 90404	POL CNS		67,500.00 3,000.00	70,500.00

SUBTOTAL \$ 98,768.00

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

Statement covers period
from 01/01/2010 through 03/17/2010
CALIFORNIA FORM 460
Page 15 of 36

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

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

- CMP campaign paraphernalia/misc.
- CNS campaign consultants
- 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 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
- 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 candidate/sponsor
- VOT voter registration
- WEB 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
Ryan Fernandez [REDACTED] Santa Clara, CA 95050	SAL		1,638.22 Employee Net Pay 577.87 Staff Net Pay 1,638.22 Staff Net Pay	3,854.31
Steve Fine [REDACTED] Santa Clara, CA 95054	OFC			194.44
Michael Futch [REDACTED] San Diego, CA 92107	POL			3,000.00
Pamela Geist [REDACTED] Santa Clara, CA 95054	SAL OFC		2,611.68 354.61 Staff Net Pay 95.50	3,374.20

SUBTOTAL \$ 10,422.95

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

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

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

- CMP campaign paraphernalia/misc.
- CNS campaign consultants
- CTB contribution (explain nonmonetary)*
- CVC civic donations
- FIL candidate filing/balot fees
- FND fundraising events
- IND independent expenditure supporting/opposing others (explain)*
- LEG legal defense
- LIT 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
- 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 candidate/sponsor
- VOT voter registration
- WEB 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
		TELEPHONE NUMBER	TELEPHONE NUMBER		
Hilton Santa Clara [REDACTED] Santa Clara, CA 95054	OFC				143.57
Internal Revenue Service Ogden, UT 84201				3,386.10 Federal Payroll Taxes 4,349.60 Federal Payroll Taxes 777.97 Additional FUTPA Taxes 5,350.27 Federal Payroll Taxes 1,013.32 Additional FUTPA Taxes 4,998.23 Federal Payroll Taxes	27,106.10
Internal Revenue Service				968.32 Additional FUTPA Taxes 5,798.93 Federal Payroll Taxes 463.36 Additional FUTPA Taxes	

(Cont.)

SUBTOTAL \$ 27,249.67

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

SCHEDULE E (CONT.)

Statement covers period

from 01/01/2010
through 03/17/2010

CALIFORNIA
FORM **460**

Page 17 of 36

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

ID. NUMBER
1322649

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 (explain) |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging and meals (explain) |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSE | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, e-mail) |

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

SUBTOTAL \$ 60,906.52

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

SCHEDULE E (CONT.)

Statement covers period
from 01/01/2010 **through** 03/17/2010
Page 18 **of** 36
CALIFORNIA FORM 460

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

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

- CMP campaign paraphernalia/misc.
- CNS campaign consultants
- 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 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
- 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)
- TSF transfer between committees of the same candidate/sponsor
- VOT voter registration
- WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER ID NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
McCune South San Francisco, CA 94080	MTG			11,232.52
McGovern & Associates Consulting, Inc. San Mateo, CA 94402	CNS			45,100.00
Kara L. Mooneyham Santa Clara, CA 95050	SAL OFC		3,288.23 66.00 1,464.99 Staff Net Payroll	4,819.22
MPR Lawrence Marketing Inc. Armonk, NY 10504	FND			21,594.17

SUBTOTAL \$ 82,745.91

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

Statement covers period
from 01/01/2010
through 03/17/2010

CALIFORNIA
FORM **460**

Page 19 of 36

SCHEDULE E (CONT.)

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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. 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	OFC			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

SUBTOTAL \$ 65,402.72

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

Statement covers period
CALIFORNIA FORM 460
 from 01/01/2010 through 03/17/2010
 Page 20 of 36

SCHEDULE E (CONT.)

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

- CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.
- CMP campaign paraphernalia/misc.
 - CNS campaign consultants
 - CTB contribution (explain nonmonetary)*
 - CVC civic donations
 - FIL candidate filings/ballot fees
 - FND fundraising events
 - IND independent expenditure supporting/opposing others (explain)*
 - LEG legal defense
 - LIT 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
 - 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 candidate/sponsor
 - VOT voter registration
 - WEB 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
Personal Telephone Answering Service Campbell, CA 95008	OFC			1,000.00
Will Peterman San Diego, CA 92107	POL			3,000.00
PG&E San Francisco, CA 94105	OFC			844.97
PrimePay Foster City, CA 94404	OFC			448.25

SUBTOTAL \$ 4,393.22

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

Statement covers period
from 01/01/2010
through 03/17/2010

SCHEDULE E (CONT.)
CALIFORNIA
FORM 460
Page 21 of 36

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

I.D. NUMBER
1322649

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 | MTG | meetings and appearances |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses |
| CVC | civic donations | PET | petition circulating |
| FIL | candidate filing/ballot fees | PHO | phone banks |
| FND | fundraising events | POL | polling and survey research |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services |
| LEG | legal defense | PRO | professional services (legal, accounting) |
| LIT | campaign literature and mailings | PRT | 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 | staff/spouse travel, lodging and meals (explain) |
| | | TSE | transfer between committees of the same candidate/sponsor |
| | | VOT | voter registration |
| | | WEB | 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
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

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

Statement covers period
from 01/01/2010
through 03/17/2010

CALIFORNIA
FORM **460**

Page 22 of 36

SCHEDULE E (CONT.)

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

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

- CMP campaign paraphernalia/misc.
- CNS campaign consultants
- 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 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
- 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 candidate/sponsor
- VOT voter registration
- WEB 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
Robinson Communications, Inc. Cupertino, CA 95014	CNS		Campaign Kick-off Event Deposit	8,750.00
Santa Clara Convention Center Santa Clara, CA 95054				2,500.00
Santa Clara County Registrar of Voters San Jose, CA 95112			Precinct Maps	188.00
Santa Clara Weekly Santa Clara, CA 95054	PRT			5,240.00

SUBTOTAL \$ 16,678.00

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

Statement covers period
from 01/01/2010
through 03/17/2010

CALIFORNIA
FORM **460**

Page 23 of 36

SCHEDULE E (CONT.)

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

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

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

SUBTOTAL \$ 16,871.90

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

SCHEDULE E (CONT.)

Statement covers period
from 01/01/2010 through 03/17/2010
CALIFORNIA FORM 460
Page 24 of 36

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

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

- CMP campaign paraphernalia/misc.
- CNS campaign consultants
- 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 communications
- MTG meetings and appearances
- OFC office expenses
- PET petition circulating
- PHO phone banks
- POL polling and survey research
- POS postags, delivery and messenger services
- PRO professional services (legal, accounting)
- PRT 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)
- TSE transfer between committees of the same candidate/sponsor
- VOT voter registration
- WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER ID. NUMBER)	CODE	OR		DESCRIPTION OF PAYMENT	AMOUNT PAID
Specialty's Cafe and Bakery [REDACTED] San Francisco, CA 94104	MTG TELE	230.79	53.48		284.27
Bradford E. Speers [REDACTED] Santa Clara, CA 95050	SAL	6,345.88	1,586.47	Staff Net Pay	7,932.35
State Compensation Insurance Fund [REDACTED] Pleasanton, CA 94588				Workers Compensation Insurance	825.11
Stratton Agency [REDACTED] San Carlos, CA 94070	OFC				309.67

SUBTOTAL \$ 9,351.40

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

Statement covers period
from 01/01/2010
through 03/17/2010

CALIFORNIA
FORM **460**

Page 25 of 36

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

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

- CMP campaign paraphernalia/misc.
- CNS campaign consultants
- 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 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
- 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)
- TSF transfer between committees of the same candidate/sponsor
- VOT voter registration
- WEB 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
Anna Strauss Santa Clara, CA 95051	CNS			1,200.00
Eric C. Stroker Santa Clara, CA 95050	SAL			4,753.22
Joy P. Tataraka Santa Clara, CA 95050	SAL		7,202.56 2,031.15 Staff Net Pay	9,233.71
TelePacific Communications Los Angeles, CA 90071-2201	OFC			655.76

SUBTOTAL \$ 15,842.69

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

Statement covers period
from 01/01/2010
through 03/17/2010

SCHEDULE E (CONT.)
CALIFORNIA
FORM **460**
Page 26 of 36

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

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 | MITG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers salaries |
| CVC civic donations | PET petition circulating | TEL tv, or cable airtime and production costs |
| FL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging and meals (explain) |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging and meals (explain) |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, e-mail) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	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 Santa Clara, CA 95050	SAL		6,345.88 1,586.47 Staff Net Pay	7,932.35

SUBTOTAL \$ 11,697.99

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

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

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

- CMP campaign paraphernalia/misc.
- CNS campaign consultants
- CTB contribution (explain nonmonetary)*
- CVC civic donations
- FILE candidate filing/ballot fees
- FND fundraising events
- IND independent expenditure supporting/opposing others (explain)*
- LEG legal defense
- LIT 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
- 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)
- TSF transfer between committees of the same candidate/sponsor
- VOT voter registration
- WEB 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	(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
Borel Private Bank 1500 D San Mateo, CA 94402	See, Schedule E for Credit Card Payees	0.00	8,277.92	5,652.94	2,624.98
JA Integrated Thinking Brentwood, TN 37027	WEB	2,500.00	0.00	2,500.00	0.00
Law Office of Fadem & Associates Lafayette, CA 94549	PRO	43,257.00	0.00	43,257.00	0.00
SUBTOTALS		\$ 45,757.00	\$ 8,277.92	\$ 51,409.94	\$ 2,624.98

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for payments for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.) **INCURRED TOTAL** \$ 8,277.92
2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) **PAID TOTAL** \$ 54,159.94
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** \$ (45,882.02)

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

SCHEDULE F (CONT.)

Statement covers period
 from 01/01/2010 through 03/17/2010
 CALIFORNIA FORM 460
 Page 29 of 36

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

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

- CMP campaign paraphernalia/misc.
- CNS campaign consultants
- 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 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
- 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 candidate/sponsor
- VOT voter registration
- WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER ID 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
P. Sanchez Construction [REDACTED] Santa Clara, CA 95050	OFC	2,650.00	0.00	2,650.00	0.00
Personal Telephone Answering Service [REDACTED] Campbell, CA 95008	OFC	100.00	0.00	100.00	0.00

SUBTOTALS \$ 2,750.00 \$ 0.00 \$ 2,750.00 \$ 0.00

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

Statement covers period
 from 01/01/2010 through 03/17/2010
 CALIFORNIA FORM 460
 Page 30 of 36

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

- CMP campaign paraphernalia/misc.
- CNS campaign consultants
- CTB contribution (explain nonmonetary)*
- CVC civic donations
- FL candidate filing/ballot fees
- FND fundraising events
- IND independent expenditure supporting/opposing others (explain)*
- LEG legal defense
- LIT 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
- RAO 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 candidate/sponsor
- VOT voter registration
- WEB 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
United States Postal Service Santa Clara, CA 95054	POS			23,838.95
Eagle Press Inc Sacramento, CA 95824	LIT			24,117.56
John Lymberg Productions San Francisco, CA 94107	LIT			8,200.00
MSI Inc. Rancho Cordova, CA 95742	LIT			3,218.52

SUBTOTAL \$ 59,375.03

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

SCHEDULE G (cont.)

Statement covers period from <u>01/01/2010</u> through <u>03/17/2010</u>	CALIFORNIA FORM 460
Page <u>31</u> of <u>36</u>	

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

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.

- | | | | | | |
|-----|---|-----|---|-----|---|
| 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 |
| FLI | candidate filing/ballot fees | PHO | phone banks | TRG | candidate travel, lodging and meals (explain) |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging and meals (explain) |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, e-mail) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Dennis Hearne San Francisco, CA 94133	LIT			4,920.00

SUBTOTAL \$ 4,920.00

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

SCHEDULE G (cont.)

Statement covers period from <u>01/01/2010</u> through <u>03/17/2010</u>	CALIFORNIA FORM 460
Page <u>32</u> of <u>36</u>	

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

NAME OF AGENT OR INDEPENDENT CONTRACTOR: Brainchild Creative

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 |
| Fl. candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging and meals (explain) |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging and meals (explain) |
| 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 | PRI print ads | WEB 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 Pasadena, CA 91107	TELE			82,415.00

SUBTOTAL \$ 82,415.00

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

Statement covers period
 from 01/01/2010 through 03/17/2010
 CALIFORNIA FORM 460
 Page 33 of 36

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

I.D. NUMBER
 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.

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mike Myers Fresno, CA 93711	PET			5,968.00
Gordon Wilkin Selma, CA 93662	PET			5,974.00
Joe Reynosa Farmersville, CA 93223	PET			4,500.00
Brian Wilkin Selma, CA 93720	PET			8,110.00

SUBTOTAL \$ 24,552.00

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

Statement covers period from 01/01/2010 through 03/17/2010
 CALIFORNIA FORM **460**
 Page 34 of 36

SCHEDULE G (cont.)

NAME OF FILER: Yes on J, Santa Clarans for Economic Progress, major funding by Forcy Niners Stadium, LLC.
 I.D. NUMBER: 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.

- 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 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
- 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 candidate/sponsor
- VOT voter registration
- WEB 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
Erik Lantlis Fresno, CA 93720	PET			2,736.00
Jay Wertenberger Glovis, CA 93611	PET			2,676.00
Bill McCarthy Fresno, CA 93728	PET			5,268.00
Matt Wilkin Selma, CA 93662	PET			576.00

SUBTOTAL \$ 11,256.00

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

SCHEDULE G (cont.)

Statement covers period from 01/01/2010 through 03/17/2010	CALIFORNIA FORM 460
Page 35 of 36	
ID. 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

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

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Brian Hancock Vallejo, CA 94590	PET			2,970.00
Greg Waleski Fresno, CA 93711	PET			2,292.00
Joel Olson Reedley, CA 93654	PET			12,500.00
Jeff Rhodes Reedley, CA 93654	PET			2,250.00

SUBTOTAL \$ 20,012.00

**Schedule I
Miscellaneous Increases to Cash**

Statement covers period
from 01/01/2010
through 03/17/2010

CALIFORNIA
FORM **460**
Page 36 of 36
I.D. NUMBER
1322649

SCHEDULE I

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

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	AMOUNT OF INCREASE TO CASH
03/08/2010	Aramak Corporation Santa Clara, CA 95054	Refund of overpayment	158.94
02/17/2010	Santa Clara Convention Center Santa Clara, CA 95054	Event Refund	880.00
SUBTOTAL \$			1,038.94

Schedule I Summary

- 1. Itemized increases to cash this period. \$ 1,038.94
- 2. Unitemized increases to cash under \$100 this period. \$ 0.17
- 3. Total of all interest received this period on loans made to others.
(Schedule H, Column (e)) \$ 0.00
- 4. Total miscellaneous increases to cash this period.
(Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.) **TOTAL \$ 1,039.11**