

Recipient Committee
Campaign Statement
Cover Page

COVER PAGE

Statement covers period		Date of Election if applicable
from	01/01/2015	11/03/2015
through	10/17/2015	(Month, Day, Year)

Date Stamp
RECEIVED
CITY OF MILLBRAE

OCT 23 2015

CALIFORNIA
FORM
460

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For Official Use Only

1. Type of Recipient Committee

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

2. Type of Statement

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

3. Committee Information

I.D. Number 1380424

COMMITTEE NAME

Committee for Responsible Government in Millbrae formed to support Ann Schneider and Robert Gottschalk and oppose Gina Papan for City Council 2015

STREET ADDRESS (NO PO BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

MAILING ADDRESS (IF DIFFERENT)

CITY STATE ZIP CODE

OPTIONAL: FAX / E-MAIL ADDRESS

Treasurer(s)

NAME OF TREASURER

Russell H. Miller

STREET ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE

NAME OF ASSISTANT TREASURER, IF ANY

Kirk Alan Pessner

STREET 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 is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 10/19/15

By


SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on _____

By _____

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

Executed on _____

By _____

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on _____

By _____

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Recipient Committee
Campaign Statement
Cover Page - Part 2

COVER PAGE - PART 2

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FORM **460**

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Statement covers period

from 01/01/2015

through 10/17/2015

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

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

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

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

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

6. Primarily Formed Ballot Measure Committee

NAME OF BALLOT MEASURE

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

NAME OF OFFICEHOLDER OR CANDIDATE OR PROPOSER

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

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

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
Ann Schneider	City Council City of Millbrae	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
Robert Gottschalk	City Council City of Millbrae	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
Gina Papan	City Council City of Millbrae	<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE

**Campaign Disclosure Statement
Summary Page**

SUMMARY PAGE

Statement covers period from <u>01/01/2015</u>	to <u>10/17/2015</u>
through <u>10/17/2015</u>	
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CALIFORNIA FORM 460	

NAME OF FILER Committee for Responsible Government in Millbrae formed to support Ann Schneider and Robert Gottschalk and oppose Gina Papan for City Council 2015

I.D. NUMBER
1380424

Contributions Received		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections.
1. Monetary Contributions	<u>Schedule A, Line 3</u>	\$ <u>23,000.00</u>	\$ <u>23,000.00</u>	20. Contributions Received <u>1/1 through 6/30</u> <u>7/1 to Date</u>
2. Loans Received	<u>Schedule B, Line 3</u>	\$ <u>0.00</u>	\$ <u>0.00</u>	21. Expenditures Made <u>\$</u> <u>\$</u>
3. SUBTOTAL CASH CONTRIBUTIONS	<u>Add Lines 1+2</u>	\$ <u>23,000.00</u>	\$ <u>23,000.00</u>	
4. Nonmonetary Contributions	<u>Schedule C, Line 3</u>	\$ <u>3,000.00</u>	\$ <u>3,000.00</u>	
5. TOTAL CONTRIBUTIONS RECEIVED	<u>Add Lines 3+4</u>	\$ <u>26,000.00</u>	\$ <u>26,000.00</u>	
Expenditures Made		Expenditure Limit Summary for State Candidates		
6. Payments Made	<u>Schedule E, Line 4</u>	\$ <u>16,939.20</u>	\$ <u>16,939.20</u>	22. Cumulative Expenditures Made * (If Subject to Voluntary Expenditure Limits)
7. Loans Made	<u>Schedule H, Line 3</u>	\$ <u>0.00</u>	\$ <u>0.00</u>	
8. SUBTOTAL CASH PAYMENTS	<u>Add Lines 6+7</u>	\$ <u>16,939.20</u>	\$ <u>16,939.20</u>	
9. Accrued Expenses (Unpaid Bills)	<u>Schedule F, Line 3</u>	\$ <u>0.00</u>	\$ <u>0.00</u>	
10. Nonmonetary Adjustment	<u>Schedule C, Line 3</u>	\$ <u>3,000.00</u>	\$ <u>3,000.00</u>	
11. TOTAL EXPENDITURES MADE	<u>Add Lines 8+9+10</u>	\$ <u>19,939.20</u>	\$ <u>19,939.20</u>	
Current Cash Statement		* Amounts in this Section may be different from amounts reported in Column B.		
12. Beginning Cash Balance	<u>Previous Summary Page, Line 16</u>	\$ <u>0.00</u>		
13. Cash Receipts	<u>Column A, Line 3 above</u>	\$ <u>23,000.00</u>		
14. Miscellaneous Increases to Cash	<u>Schedule I, Line 4</u>	\$ <u>0.00</u>		
15. Cash Payments	<u>Column A, Line 8 above</u>	\$ <u>16,939.20</u>		
16. ENDING CASH BALANCE	<u>Add Lines 12 + 13 + 14, then subtract Line 15</u>	\$ <u>6,060.80</u>		
17. LOAN GUARANTEES RECEIVED	<u>Schedule B, Part 2</u>	\$ <u>0.00</u>		
Cash Equivalents and Outstanding Debts				
18. Cash Equivalents		\$ <u>0.00</u>		
19. Outstanding Debts	<u>Add Lines 2 + Line 9 in Column B above</u>	\$ <u>0.00</u>		

Schedule A
Monetary Contributions Received

SCHEDULE A

**CALIFORNIA
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Statement covers period
 from 01/01/2015
 through 10/17/2015

NAME OF FILER Committee for Responsible Government in Millbrae formed to support Ann Schneider and Robert Gottschalk and oppose Gina Papan for City Council 2015

I.D. NUMBER
 1380424

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/02/2015	Republic Family of Companies	OTH		17,000.00	20,000.00	
10/02/2015	San Mateo Building & Construction Trades Joint Council	COM	ID No. 870569	6,000.00	6,000.00	

SUBTOTAL \$ 23,000.00

Schedule A Summary

1. Amount received this period - itemized contributions
 (Includes all Schedule A subtotals) \$ 23,000.00
2. Amount received this period - unitemized \$ 0.00
3. Total monetary contributions received this period.
 (Add Lines 1 and 2. Enter here and on the Summary Page. Column A Line 1) **TOTAL \$ 23,000.00**

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

FPPC Form 460(Jan/05)
 FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule C
Nonmonetary Contributions Received

Statement covers period from <u>01/01/2015</u>	CALIFORNIA FORM 460
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NAME OF FILER Committee for Responsible Government in Millbrae formed to support Ann Schneider and Robert Gottschalk and oppose Gina Papan for City Council 2015

I.D. NUMBER
1380424

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF OF CONTRIBUTOR	CONTRIBUTOR CODE	OCCUPATION & EMPLOYER OR COMMITTEE ID NO.	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/02/2015	Republic Family of Companies	OTH		Consulting Services	3,000.00	20,000.00	

SUBTOTAL \$	3,000.00	
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Schedule C Summary

1. Amount received this period - itemized contributions
(Includes all Schedule C subtotals) \$ 3,000.00
2. Amount received this period - unitemized \$ 0.00
3. Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page. Column A Lines 4 and 10.) **TOTAL \$ 3,000.00**

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

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

Statement covers period
 from 01/01/2015
 through 10/17/2015

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NAME OF FILER Committee for Responsible Government in Millbrae formed to support Ann Schneider and Robert Gottschalk and oppose Gina Papan for City Council 2015

I.D. NUMBER
1380424

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/06/2015	Robert Gottschalk City Council Member City of Millbrae	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Postcard Printing, Mailhouse & Postage	2,987.84	6,324.18	
	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE					
10/06/2015	Robert Gottschalk City Council Member City of Millbrae	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Graphic Design	200.00	6,324.18	
	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE					
10/06/2015	Ann Schneider City Council Member City of Millbrae	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Graphic Design	100.00	8,021.10	
	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE					
SUBTOTAL \$				3,287.84		

Schedule D Summary

1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.) \$ 15,939.20
2. Unitemized contributions and independent expenditures made this period of under \$100. \$ 0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) **TOTAL \$ 15,939.20**

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

SCHEDULE D

CALIFORNIA
FORM

460

Statement covers period
from 01/01/2015
through 10/17/2015

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NAME OF FILER Committee for Responsible Government in Millbrae formed to support Ann Schneider and Robert Gottschalk and oppose Gina Papan for City Council 2015

I.D. NUMBER
1380424

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/06/2015	Ann Schneider City Council Member City of Millbrae	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Postcard Printing	1,493.92	8,021.10	
	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE					
10/06/2015	Gina Papan City Council Member City of Millbrae	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Graphic Design	100.00	1,593.92	
	<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE					
10/06/2015	Gina Papan City Council Member City of Millbrae	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Postcard Printing	1,493.92	1,593.92	
	<input type="checkbox"/> SUPPORT <input checked="" type="checkbox"/> OPPOSE					
10/08/2015	Ann Schneider City Council Member City of Millbrae	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Graphic Design	150.00	8,021.10	
	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE					

SUBTOTAL \$ 3,237.84

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

SCHEDULE D

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Statement covers period
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NAME OF FILER Committee for Responsible Government in Millbrae formed to support Ann Schneider and Robert Gottschalk and oppose Gina Papan for City Council 2015

I.D. NUMBER
1380424

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/08/2015	Ann Schneider City Council Member City of Millbrae	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Postcard Printing, Mailhouse & Postage	2,987.84	8,021.10	
	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE					
10/13/2015	Robert Gottschalk City Council Member City of Millbrae	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Postcard Printing, Mailhouse & Postage	2,987.84	6,324.18	
	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE					
10/13/2015	Robert Gottschalk City Council Member City of Millbrae	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Graphic Design Services	148.50	6,324.18	
	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE					
10/14/2015	Ann Schneider City Council Member City of Millbrae	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Graphic Design Services	301.50	8,021.10	
	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE					

SUBTOTAL \$ 6,425.68

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

SCHEDULE D

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NAME OF FILER	Committee for Responsible Government in Millbrae formed to support Ann Schneider and Robert Gottschalk and oppose Gina Papan for City Council 2015	I.D. NUMBER
		1380424

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/14/2015	Ann Schneider City Council Member City of Millbrae	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	Postcard Printing, Mailhouse & Postage	2,987.84	8,021.10	
	<input checked="" type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE					

SUBTOTAL \$ 2,987.84

**Schedule E
Payments Made**

SCHEDULE E

**CALIFORNIA
FORM 460**

Statement covers period
from 01/01/2015

through 10/17/2015

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I.D. NUMBER
1380424

NAME OF FILER Committee for Responsible Government in Millbrae formed to support Ann Schneider and Robert Gottschalk and oppose Gina Papan for City Council 2015

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

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

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Pacific Printing	IND	Postcard Printing, Mailhouse & Postage To support Robert Gottschalk	2,987.84
Pacific Printing	IND	Postcard Printing, Mailhouse & Postage To support Ann Schneider	1,493.92
Pacific Printing	IND	Postcard Printing, Mailhouse & Postage To oppose Gina Papan	1,493.92
SUBTOTAL \$			5,975.68

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) \$ 16,889.20
2. Unitemized payments made this period of under \$100 \$ 50.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) \$ 0.00
4. Total payments made this period. (Add Line 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) **TOTAL \$ 16,939.20**

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

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Statement covers period
 from 01/01/2015
 through 10/17/2015

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NAME OF FILER Committee for Responsible Government in Millbrae formed to support Ann Schneider and Robert Gottschalk and oppose Gina Papan for City Council 2015

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

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

NAME AND ADDRESS OF PAYEE	CODE or	DESCRIPTION OF PAYMENT	AMOUNT PAID
Pacific Printing	IND	Postcard Printing, Mailhouse & Postage To support Ann Schneider	2,987.84
Pacific Printing	IND	Postcard Printing, Mailhouse & Postage To support Robert Gottschalk	2,987.84
Pacific Printing	IND	Postcard Printing, Mailhouse & Postage To support Ann Schneider	2,987.84
Political Data Inc		Campaign Software	950.00
Cindy Potter	IND	Graphic Design Services To support Robert Gottschalk	148.50
SUBTOTAL \$			10,062.02

Schedule E (Continuation Sheet)
Payments Made

SCHEDULE E

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NAME OF FILER Committee for Responsible Government in Millbrae formed to support Ann Schneider and Robert Gottschalk and oppose Gina Papan for City Council 2015

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

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

NAME AND ADDRESS OF PAYEE	CODE or DESCRIPTION OF PAYMENT	AMOUNT PAID
Cindy Potter	IND Graphic Design Services To support Ann Schneider	301.50
Kate Ward	IND Graphic Design To support Robert Gottschalk	200.00
Kate Ward	IND Graphic Design To support Ann Schneider	100.00
Kate Ward	IND Graphic Design To oppose: Gina Papan	100.00
Kate Ward	IND Graphic Design To support Ann Schneider	150.00

SUBTOTAL \$ 851.50

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

SCHEDULE G

Statement covers period from <u>01/01/2015</u>	CALIFORNIA FORM 460
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NAME OF FILER Committee for Responsible Government in Millbrae formed to support Ann Schneider and Robert Gottschalk and oppose Gina Papan for City Council 2015

I.D. NUMBER
1380424

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Pacific Printing

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

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

* Payments that re contributions or independent expenditures are also summarized on Schedule D

NAME AND ADDRESS OF PAYEE OR CREDITOR	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United States Postal Service	POS		1,614.80
United States Postal Service	POS		807.40
United States Postal Service	POS		807.40
United States Postal Service	POS		807.40
			TOTAL \$ 4,037.00