

**Recipient Committee  
Campaign Statement  
Cover Page**

(Government Code Sections 84200 - 84216.5)

COVER PAGE

Date Stamp

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FEB 01 2010

City Clerk's Office  
City of Santa Clara

CALIFORNIA  
FORM 460

Page 1 of 19

A For Official Use Only

Statement covers period from <u>01/01/2009</u> through <u>12/31/2009</u>	Date of Election if applicable: (Month, Day, Year) <u>06/08/2010</u>
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**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

**Treasurer(s)**

COMMITTEE NAME Santa Clarans for Economic Progress, sponsored and major funding by Forty Niners Stadium, LLC and a coalition of local residents, business owners, retirees homeowners, civic leaders and native Santa Clarans

NAME OF TREASURER  
Russell H. Miller

STREET ADDRESS (NO P.O. BOX)  
[REDACTED]

CITY Santa Clara STATE CA ZIP CODE 95050 AREA CODE/PHONE [REDACTED]

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

MAILING ADDRESS  
Burlingame

CITY [REDACTED] STATE CA ZIP CODE 94010-4443 AREA CODE/PHONE [REDACTED]

NAME OF ASSISTANT TREASURER, IF ANY

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP CODE \_\_\_\_\_ AREA CODE/PHONE \_\_\_\_\_

OPTIONAL: FAX/E-MAIL 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 01/26/2010 DATE

By Russell H. Miller SIGNATURE OF TREASURER OR ASSISTANT TREASURER

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

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

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

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

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

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

Recipient Committee  
Campaign Statement  
Cover Page - Part 2

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OF 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

Not Yet Assigned City of Santa Clara

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 \_\_\_\_\_

SUPPORT  
 OPPOSE

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

**Ballot Measure Committee  
Summary Page**

NAME OF FILER: Santa Clarans For Economic Progress

Statement covers period from 01/01/2009 through 12/31/2009

Page 3 of 19

I.D. NUMBER: 1322649

**Contributions Received**

	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions	Schedule A, Line 3 \$ 100,985.00	\$ 100,985.00	1/1 through 6/30 7/1 to Date
2. Loans Received	Schedule B, Line 7 0.00	0.00	
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2 \$ 100,985.00	\$ 100,985.00	
4. Nonmonetary Contributions	Schedule C, Line 3 262,650.25	262,650.25	
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4 \$ 363,635.25	\$ 363,635.25	

**Expenditures Made**

6. Cash Payments	Schedule E, Line 4 \$ 86,195.49	\$ 86,195.49	<b>Expenditure Limit Summary for State Candidates</b>  <b>22. Cumulative Expenditure Made*</b> (if Subject to Voluntary Expenditure Limit)  Date of Election (mm/dd/yy) Total to Date
7. Loans Made	Schedule H, Line 7 0.00	0.00	
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7 \$ 86,195.49	\$ 86,195.49	
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3 48,507.00	48,507.00	
10. Nonmonetary Adjustment	Schedule G, Line 3 262,650.25	262,650.25	
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10 \$ 397,352.74	\$ 397,352.74	

**Current Cash Statement**

12. Beginning Cash Balance	Previous Summary Page, Line 16 \$ 0.00	0.00
13. Cash Receipts	Column A, Line 3 above 100,985.00	100,985.00
14. Miscellaneous Increases to Cash	Schedule I, Line 4 0.00	0.00
15. Cash Payments	Column A, Line 8 above 86,195.49	86,195.49
16. ENDING CASH BALANCE	Lines 12+13+14, less Line 15 \$ 14,789.51	\$ 14,789.51

*If this is a Termination Statement, Line 16 must be zero.*

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 \$ 48,507.00

**Schedule A  
Monetary Contributions Received**

Statement covers period  
from 01/01/2009  
through 12/31/2009

CALIFORNIA  
FORM  
**460**

SCHEDULE A

NAME OF FILER Santa Clarans for Economic Progress

Page 4 of 19  
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)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)
11/14/2009	Donald J. Callejon 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	20.00	20.00
11/20/2009	Elaine Alquist Senate Officeholder Account 2008 Sacramento, CA 95842	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	ID# 1314330	100.00	100.00
12/03/2009	Del Fontana 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
11/09/2009	Forty Niners Stadium, LLC Santa Clara, CA 95054	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		50,000.00	216,111.81 Includes Nonmonetary Contribution(s)
11/20/2009	Lisa M Gillmor Santa Clara, CA 95051	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Real Estate Broker Gillmor & Associates	200.00	200.00
<b>SUBTOTAL \$</b>				100,345.00	

**Schedule A Summary**

- Amount received this period - itemized monetary contributions.  
(Include all Schedule A subtotals) ..... \$ 100,985.00
- 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 \$** 100,985.00

**Schedule A (Continuation Sheet)  
Monetary Contributions Received**

SCHEDULE A (cont.)

Statement covers period  
 from 01/01/2009  
 through 12/31/2009

CALIFORNIA  
 FORM **460**

Page 5 of 19

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)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)
11/19/2009	Hoagies Food & Beverage Co. - A Catered Affair [REDACTED] Santa Clara, CA 95054	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		20.00	20.00
11/16/2009	Theodore M Keech [REDACTED] San Jose, CA 95130	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Officer Oak Hill Improvement Corp.	100.00	100.00
12/29/2009	Patrick Kolstad [REDACTED] Santa Clara, CA 95051	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired N/A	100.00	100.00
11/14/2009	James E. Lee [REDACTED] Santa Clara, CA 95051	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired N/A	40.00	40.00
11/18/2009	Jerry Marsalli [REDACTED] Santa Clara, CA 95051	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Owner Marsalli & Associates	50.00	50.00
11/21/2009	Larry Marsalli [REDACTED] 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	50.00	50.00
<b>SUBTOTAL \$</b>				360.00	

**Schedule A (Continuation Sheet)  
Monetary Contributions Received**

Statement covers period  
 from 01/01/2009  
 through 12/31/2009  
 Page 6 of 19

NAME OF FILER Santa Clarans for Economic Progress 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)
11/18/2009	George A Netto 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	Business Agent Teamsters Union Local 287	25.00	25.00
12/14/2009	Aldyth Parle 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	50.00	50.00
11/14/2009	Buck Polk Santa Clara, CA 95051	<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
11/16/2009	Stephen A Ricossa Santa Clara, CA 95051	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Senior Manager Cisco Systems, Inc.	20.00	20.00
11/18/2009	Jose E. Solis Jr San Jose, CA 95118	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Web Developer Say Now	20.00	20.00
12/28/2009	Maureen A Standifer 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	Self-Employed Maureen Standifer	20.00	20.00
<b>SUBTOTAL \$</b>				160.00	

**Schedule A (Continuation Sheet)  
Monetary Contributions Received**

SCHEDULE A (cont.)

Statement covers period  
from 01/01/2009  
through 12/31/2009

CALIFORNIA  
FORM **460**

Page 7 of 19

NAME OF FILER Santa Clarans for Economic Progress

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)
11/21/2009	Larry E Stone Sunnyvale, CA 94087	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Assessor County of Santa Clara	100.00	100.00
11/16/2009	Lawrence R Wolfe San Jose, CA 95126	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Retired N/A	20.00	20.00
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC			
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC			
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC			

**SUBTOTAL \$** 120.00

**Schedule C  
Nonmonetary Contributions Received**

SCHEDULE C

Statement covers period from <u>01/01/2009</u> through <u>12/31/2009</u>	CALIFORNIA FORM <b>460</b>
Page <u>8</u> of <u>19</u>	

NAME OF FILER: Santa Clarans for Economic Progress

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)
11/09/2009	Forty Niners Stadium, LLC Santa Clara, CA 95054	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Committee Legal Compliance Services	3,410.06	216,111.81 Includes Monetary Contribution(s)
11/27/2009	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		Consulting Services	8,000.00	
11/09/2009				Legal Services	22,831.50	
12/31/2009				Legal Services	24,628.25	
12/28/2009				Purchase of list	500.00	
11/09/2009	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		Consulting Services	12,000.00	
11/24/2009				Consulting Services	12,000.00	
12/01/2009				Consulting	12,000.00	
11/27/2009	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		Services Legal Services	12,742.00	
11/09/2009	San Francisco 49ers Santa Clara, CA 95054	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Services of 2 Employees	25,825.63	146,538.44
11/10/2009				Services of 4 Employees	47,121.44	
-11/30/2009						
<b>SUBTOTAL \$</b>					189,058.88	

**Schedule C Summary**

- Amount received this period - itemized nonmonetary contributions: (Include all Schedule C subtotals) \$ 262,650.25
- 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 \$ 262,650.25**



**Schedule C (Continuation Sheet)  
Nonmonetary Contributions Received**

Statement covers period  
from 01/01/2009  
through 12/31/2009

Page 9 of 19

NAME OF FILER Santa Clarans for Economic Progress

I.D. NUMBER  
13222649

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)	DESCRIPTION OF GOODS OR SERVICES	FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)
12/01/2009 -12/31/2009	San Francisco 49ers (continued)	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Services of 5 Employees	73,591.37	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
<b>SUBTOTAL \$</b>					<b>73,591.37</b>	

**Schedule E  
Payments Made**

SCHEDULE E

Statement covers period  
 from 01/01/2009  
 through 12/31/2009

CALIFORNIA  
 FORM **460**

Page 10 of 19

NAME OF FILER Santa Clarans for Economic Progress

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/bailot 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 i.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
- VOI 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
Autumn Press Berkeley, CA 94710	PET			3,961.87
B2G Media LLC West Sacramento, CA 95605	WEB			11,663.66
BT Express Liquidators Inc. San Jose, CA 95134	OFC			2,348.87
<b>SUBTOTAL \$</b>				<b>17,974.40</b>

**Schedule E Summary**

1. Itemized payments made this period. (Include all Schedule E subtotals.) ..... \$ 86,195.49
2. Unitemized payments made this period of under \$100. .... \$ 0.00
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 \$** 86,195.49

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

SCHEDULE E (CONT.)

Statement covers period from <u>01/01/2009</u> through <u>12/31/2009</u>	CALIFORNIA FORM <b>460</b>
Page <u>11</u> of <u>19</u>	

NAME OF FILER Santa Clarans For Economic Progress

I.D. NUMBER 1322649
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**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  |
| LT  | 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		AMOUNT PAID
		DESCRIPTION OF PAYMENT		
Byer Properties [REDACTED] Santa Clara, CA 95050		HQ Rent & Security Deposit		4,142.86
Catapult Strategies, Inc. [REDACTED] San Jose, CA 95113	CNS			8,000.00
City of Santa Clara [REDACTED] Santa Clara, CA 95050	OFC	200.00 Initiative Petition Filing Fee 200.00 Filing Fee 115.00		515.00
Deluxe Business Systems [REDACTED] Shoreview, MN 55126	OFC			120.75

**SUBTOTAL \$ 12,778.61**

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

SCHEDULE E (CONT.)

<b>Statement covers period</b>		<b>CALIFORNIA FORM 460</b>	
from	01/01/2009	Page	12 of 19
through	12/31/2009	I.D. NUMBER	1322649

NAME OF FILER Santa Clarans for Economic Progress

**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
	Employment Development Department Sacramento, CA 95814			Payroll Taxes
Falcon Associates Brisbane, CA 94001-1222	PET			573.56
David Gonzales Mountain View, CA 94043			Photographer	2,475.00
Mary Leigh Henneberry San Leandro, CA 94578			Graphic Design	833.75

**SUBTOTAL \$ 4,017.31**

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

SCHEDULE E (CONT.)

Statement covers period  
from 01/01/2009  
through 12/31/2009

CALIFORNIA  
FORM 460

Page 13 of 19

NAME OF FILER Santa Clarans for Economic Progress

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/poll 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
Internal Revenue Service Ogden, UT 84201			Payroll Taxes	969.71
Law Office of Russell H. Miller Burlingame, CA 94010	PRO			2,410.20
Olson and Associates Tulare, CA 93274	PET			20,000.00
Pacific Print Resources Emeryville, CA 94608	LIT			16,948.49

**SUBTOTAL \$ 40,328.40**

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

SCHEDULE E (CONT.)

Statement covers period  
from 01/01/2009  
through 12/31/2009

CALIFORNIA  
FORM **460**  
Page 14 of 19  
I.D. NUMBER  
1322649

NAME OF FILER Santa Claraans for Economic Progress

**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   | PEI | 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  | POI | 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		AMOUNT PAID
		DESCRIPTION OF PAYMENT		
Personify Menlo Park, CA 94025		Graphic Design		2,300.00
Political Data, Inc. Burbank, CA 91502	LIT			2,564.90
Bradford E. Speers Santa Clara, CA 95050	SAL			1,672.64
State Compensation Insurance Fund Pleasanton, CA 94588		Workers Compensation Insurance		1,225.00

**SUBTOTAL \$ 7,762.54**

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

SCHEDULE E (CONT.)

NAME OF FILER Santa Claraans for Economic Progress

Statement covers period  
from 01/01/2009  
through 12/31/2009

CALIFORNIA  
FORM 460

Page 15 of 19  
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
- 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)
- TSE transfer between committees of the same candidate/sponsor
- VOI 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
Stratton Agency San Carlos, CA 94070	OFC			695.02
United States Postal Service Santa Clara, CA 95054	POS		500.00 BRM Account Deposit 1,000.00	1,500.00
Mia N. White Santa Clara, CA 95050	SAL			1,139.21

**SUBTOTAL \$ 3,334.23**

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

SCHEDULE F

Statement covers period from 01/01/2009 through 12/31/2009	CALIFORNIA FORM 460
Page 16 of 19	

NAME OF FILER Santa Claraans for Economic Progress

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 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  | 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	(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
JA Integrated Thinking Brentwood, TN 37027	WEB	0.00	2,500.00	0.00	2,500.00
Law Office of Fadem & Associates Lafayette, CA 94549	PRO	0.00	43,257.00	0.00	43,257.00
P. Sanchez Construction Santa Clara, CA 95050	Preparation of headquarters	0.00	2,650.00	0.00	2,650.00
<b>SUBTOTALS \$</b>		0.00	\$ 48,407.00	\$ 0.00	\$ 48,407.00

**Schedule F Summary**

- 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 \$ 48,507.00**
- 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 \$ 0.00**
- Net change this period. (Subtract Line 2 from Line 1. Enter the difference here **NET \$ 48,507.00** and on the Summary Page, Column A, Line 9.)



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

SCHEDULE F (CONT.)

NAME OF FILER Santa Clarans for Economic Progress

Statement covers period		CALIFORNIA FORM 460	
from	01/01/2009	Page	17 of 19
through	12/31/2009	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.                                  | MER | 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) | VOI | voter registration  |
| LT  | 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	(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
Personal Telephone Answering Service Campbell, CA 95008	OFC	0.00	100.00	0.00	100.00

**SUBTOTALS \$ 0.00 \$ 100.00 \$ 0.00 \$ 100.00**

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

SCHEDULE G

Statement covers period from <u>01/01/2009</u> through <u>12/31/2009</u>	<b>CALIFORNIA</b> <b>FORM 460</b>
Page <u>18</u> of <u>19</u>	
I.D. NUMBER <u>1322649</u>	

NAME OF FILER: Santa Clarans for Economic Progress

NAME OF AGENT OR INDEPENDENT CONTRACTOR:

Law Office of Fadem & 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 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  | 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
Bagatelos Law Firm San Francisco, CA 94127	PRO			5,721.00

**SUBTOTAL \$ 5,721.00**

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

SCHEDULE G

Statement covers period  
 from 01/01/2009  
 through 12/31/2009

CALIFORNIA  
 FORM 460  
 Page 19 of 19  
 I.D. NUMBER  
 1322649

NAME OF FILER Santa Claraans for Economic Progress

NAME OF AGENT OR INDEPENDENT CONTRACTOR:

Pacific Print Resources

**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
United States Postal Service Santa Clara, CA 95054	POS			4,451.11
Olympic Mailing Santa Clara, CA 95054			Mailhouse	1,987.00

**SUBTOTAL \$ 6,438.11**